

# BOARD OF EDUCATION

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June 27, 2024

5:30 p.m.

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**OPENING CALENDAR**

June 27, 2024

**PUBLIC SESSION**

**Moment of Silence**

Alberta “Betty” Thomson, Retired Administrative Secretary IV,  
Superintendent’s Office, Mitchell Building

Jonathan L. Williams, Board Attorney for the Elizabeth Board of Education

Lisa Ann Rappa, Guidance Counselor, iPrep Academy School No. 8

Ernestine Williams, Retired Administrative Secretary II, George Washington Academy of  
Science & Engineering School No. 1 and Dr. Martin Luther King, Jr. ECC School No. 52

Raymond Magnussen, Retired Administrative Aide, Mitchell Building

Anthony Cruz, 12<sup>th</sup> Grade Student, Former Student from Admiral William F. Halsey, Jr. Health  
& Public Safety Academy /Hillcrest Academy

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key**

**Pledge of Ethics**

C  
O  
P  
YPersonnel Report  
Leave of Absences, etc.  
Elizabeth, NJ.  
June 27, 2024**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**LEAVES OF ABSENCE**

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

**Instructional Department****Certified Staff**

Crystal Ahearn, Supervisor of Career and Technical Education (No. 1592), 81 Welcome Center (Elem/Secondary) – effective September 1, 2024 through December 5, 2024.

Sonya Francis Ameli, Teacher Sixth & Seventh Grade (ELA) (No. 2725), School No. 23 – effective April 11, 2024 through June 30, 2024.

Andzelika Wanda Balseca, Teacher-Biology (No. 2008), EHS-Frank J. Cicarell Academy – effective June 3, 2024 through June 30, 2024 and September 1, 2024 through November 13, 2024 and November 14, 2024 through December 31, 2024.

Luz A. Beltran, Teacher-Bilingual Self-Contained Grade 4 (No. 5159), School No. 15 – effective September 1, 2024 through November 29, 2024.

Deanna Marie Brennan, Teacher-Dance (No. 3998), Division of Early Childhood – effective September 1, 2024 through December 5, 2024.

Duchetlyne Marleny DeBarros, Teacher-Bilingual Self-Contained Grade 3 (No. 4967), School No. 30 – effective September 1, 2024 through December 5, 2024 and December 6, 2024 through December 31, 2024.

Leslie Bonanno Emmons, Teacher English (No. 2827), Thomas Jefferson Arts Academy – effective June 3, 2024 through June 30, 2024.

Jennifer A. Fernandez, Teacher-Bilingual Self-Contained Grade 5 (No. 4263), School No. 27 – effective October 7, 2024 through January 17, 2025 and January 20, 2025 through January 31, 2025.

Annabell Amoedo Garcia, Teacher-Resource Center (No. 3406), School No. 19 – effective January 1, 2024 through June 30, 2024.

Rebecca A. Ingeri, Teacher-Music (No. 3119), School No. 25 – effective September 1, 2024 through December 5, 2024 and December 6, 2024 through March 31, 2025.

Donna M. Jones, School Nurse (No. 5639), School No. 28 – effective April 8, 2024 through May 17, 2024.

Jessica Marie Corsaro Kaingu, Teacher-Seventh & Eighth Grade (ELA) (No. 1509), School No. 20 – effective June 11, 2024 through June 30, 2024 and September 1, 2024 through November 29, 2024.

Armenia I. Liranzo-Hughes, Teacher-Pre-Kindergarten (No. 2409), School No. 16 – effective May 28, 2024 through June 30, 2024.

Christina Marie Madeira, Teacher-ESL In-Class Support (No. 4375), School No. 5 – effective September 1, 2024 through December 5, 2024 and December 6, 2024 through December 31, 2024.

Aaliyah Kareemah McClinton-Tyson, Supervisor of Mathematics 6-12 (No. 3250), Division of Elementary of Secondary Education – September 30, 2024 through December 31, 2024.

Crystal Lynn Mencia, Teacher-Resource Center (No. 1472), School No. 19 – effective September 1, 2024 through November 29, 2024.

Johanna Ojeda, Guidance Counselor (No. 4495), School No. 28 – effective September 1, 2024 through November 29, 2024.

Juliana Piedrahita Rojo, Teacher-Bilingual In-Class Support (No. 2851), School No. 16 – effective September 20, 2024 through January 3, 2025.

Daniella Marie Piegaro Nabbi, Teacher-English (No. 3728), Thomas Jefferson Arts Academy – effective September 9, 2024 through December 11, 2024 and December 12, 2024 through December 31, 2024.

Paulina Raposo, Teacher-Bilingual Social Studies (No. 5553), John E. Dwyer Technology Academy – effective September 1, 2024 through November 29, 2024.

Amanda Maribel Rodriguez Morocho, Teacher-Learning/Language Disabilities (No. 4101), School No. 13 – effective December 2, 2024 through March 10, 2025 and March 11, 2025 through April 15, 2025.

Samantha Lynne Roman, Teacher-Learning/Language Disabilities (No. 0459), School No. 3 – effective March 25, 2024 through June 11, 2024.

Michael Anthony Sacca, Teacher-Social Studies (No. 2694), Alexander Hamilton Preparatory Academy – effective May 16, 2024 through June 30, 2024 and September 1, 2024 through October 23, 2024.

Ivanina V. Vargas, Teacher-Pre-Kindergarten (No. 4052), School No. 2 – effective June 6, 2024 through June 30, 2024 and September 1, 2024 through November 29, 2024.

Adriana Marie Wahid, Teacher-Seventh & Eighth Grade (Mathematics) (No. 0929), School No. 28 – effective September 1, 2024 through November 22, 2024.

#### Administrative Secretary I- 10.5 Months & II 12 Months

Michelle Cerna, Administrative Secretary I-10.5 Months (No. 3465), School No. 14 – effective June 24, 2024 through June 30, 2024 and September 1, 2024 through September 5, 2024 and September 6, 2024 through November 29, 2024.

Michelle Gonzalez, Administrative Secretary II- (Head) 12 Months (No. 0196), School No. 14 – effective August 1, 2024 through August 16, 2024.

#### Child Development Associate

Diana Altagracia Valerio Acosta, Child Development Associate (No. 0218), School No. 4 – effective April 12, 2024 through June 30, 2024 and September 16, 2024 through December 31, 2024.

Janet R. Mayfield, Child Development Associate (No. 4282), ECC School No. 52 – effective June 3, 2024 through June 30, 2024.

Gladys V. Renjifo, Child Development Associate (No. 1056), ECC School No. 51 – effective June 7, 2024 through June 30, 2024.

#### Assistants

Claudia Patricia Quiroga, Assistant-Bilingual Kindergarten (No. 5090), School No. 19 – effective May 15, 2024 through May 31, 2024.

Evandro Rodrigues, Assistant-Personal (No. 2450), John E. Dwyer Technology Academy – effective April 23, 2024 through June 30, 2024.

Erika P. Tamayo, Assistant-Personal (No. 0623), School No. 29 – effective May 13, 2024 through May 24, 2024.

#### **Business Office**

##### Custodians

Noel Perez Branas, Custodian (No. 0574), School No. 29 – effective May 16, 2024 through June 14, 2024.

Guillermo Enrique Jimenez Coronado, Custodian (No. 4126), School No. 14 – effective July 1, 2024 through August 30, 2024.

Ana Lis Tello, Custodian (No. 3906), EHS-Frank J. Cicarell Academy (Annex) – effective June 5, 2024 through June 21, 2024.

Bus Driver/Utility Person

Eric Vera, Bus Driver/Utility Person (No. 5546), 95A Warehouse Annex – effective July 29, 2024 through August 30, 2024.

**EXTENSION OF A LEAVE OF ABSENCE**

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

**Instructional Department**

Certified Staff

Luciana Mariel Bananzio, Teacher-Bilingual In-Class Support (No. 0638), School No. 25, presently on a leave of absence, extension from September 1, 2024 through June 30, 2024.

Vanessa Caleiras, Teacher-Seventh Grade (ELA) (No 3493), School No. 18, presently on a leave of absence, extension from September 1, 2024 through December 5, 2024 and December 6, 2024 through June 30, 2025.

Lauren Elizabeth Cohn, Teacher-Mathematics (No. 5596), John E. Dwyer Technology Academy (Annex), presently on a leave of absence, extension from September 1, 2024 through December 6, 2024.

Phoebe Lorell Gadson, School Psychologist (No. 0338), Division of Special Services, presently on a leave of absence, extension from May 13, 2024 through May 31, 2024.

Monica Vanezza Garcia, Teacher-Kindergarten (No. 3417), School No. 28, presently on a leave of absence, extension from September 1, 2024 through October 31, 2024.

Angelica Rachel Goerge, Teacher Fourth Grade (Mathematics) (No. 1375), School No. 25, presently on a leave of absence, extension from September 1, 2024 through December 5, 2024 and December 6, 2024 through January 31, 2025.

Alyssa Kathryn Hargrave, Teacher-Pre-Kindergarten (No. 0077), ECC School No. 50, presently on a leave of absence, extension from September 1, 2024 through September 13, 2024.



Lydia Chieliugwo Oguama, Teacher- Seventh & Eighth Grade (Science) (No. 4409), School No. 3, presently on a leave of absence, extension from September 1, 2024 through December 5, 2024 and December 6, 2024 through December 13, 2024.

Nicole Santos Reis, Teacher-Pre-Kindergarten (No. 3894), School No. 6, presently on a leave of absence, extension from September 1, 2024 through November 11, 2024.

Sarah E. Satterfield, Teacher-English (No. 4287), Thomas Jefferson Arts Academy, presently on a leave of absence, extension from September 1, 2024 through November 29, 2024.

Rebecca Faye Solomon, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4825), School No. 8, presently on a leave of absence, extension from September 1, 2024 through October 11, 2024 and October 14, 2024 through October 31, 2024.

Hadeel Khamis Sumrein, Speech and Language Specialist (No. 0304), Division of Special Services, presently on a leave of absence, extension from July 1, 2024 through August 14, 2024 and August 15, 2024 through September 13, 2024.

#### Administrative Secretary I-12 Months

Kissairis Bello, Administrative Secretary I-12 Months (No. 1031), Division of Special Services, presently on a leave of absence, extension from July 1, 2024 through July 31, 2024 and August 1, 2024 through October 31, 2024 and November 1, 2024 through December 31, 2024.

#### Child Development Associate

Michelle G. Belit, Child Development Associate, ECC School No. 51, presently on a leave of absence, extension from September 1, 2024 through May 16, 2025.

#### Assistants

Isabel Caviedes Quintero, Assistant-Kindergarten (No. 3627), School No. 25, presently on a leave of absence, extension from May 20, 2024 through June 30, 2024.

Rosa Huanchi, Assistant-Personal, Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension from May 3, 2024 through June 30, 2024.

Isabeta Jimenez, Assistant-Kindergarten (No. 1674), School No. 5, presently on a leave of absence extension from June 5, 2024 through June 30, 2024.

#### Business Office

##### Accountant

Stephanie Arcieri, Senior Accountant (No 1016), 94-Mitchell Business, presently on a leave of absence, extension from July 1, 2024 through August 31, 2024.

Custodian

Ovidio Perea, Custodian (No. 0449), School No. 21, presently on a leave of absence, extension from May 6, 2024 through July 15, 2024.

Security Guards

Marisleydis Arencibia, Security Guard (No. 1701), School No. 6, presently on a leave of absence, extension from July 1, 2024 through September 30, 2024.

Tanis E. Austin, Security Guard (No. 0011), School No. 4, presently on a leave of absence, extension from July 1, 2024 through July 31, 2024.

Lisa Ritae Murphy, Security Guard (No. 2164), ECC School No. 52, presently on a leave of absence, extension from June 3, 2024 through June 30, 2024.

Geovanna Marita Perez, Security Guard (No. 5379), Thomas Jefferson Arts Academy, presently on a leave of absence, extension from July 1, 2024 through October 7, 2024 and October 8, 2024 through November 29, 2024.

Bus Driver/Utility Person

Grisel Ortiz, Bus Driver/Utility Person (No. 0654), 95A Warehouse Annex, presently on a leave of absence, extension from April 2, 2024 through July 15, 2024.

Food Service

Rosalba Monteagudo, General Worker 6 Hours (No. 5012), Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex), presently on a leave of absence, extension from May 1, 2024 through May 20, 2024 and May 21, 2024 through May 31, 2024.

**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>
Yaminah Polanco	Social Worker (EC) (No. 3754) Division of Early Childhood	4/22/24 to 6/10/24 (w/op medical)	4/22/24 to 5/31/24 (w/o/p medical)

Assistant

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Madina Y. Jackson	Assistant-Personal (No. 4251) School No. 29	4/25/24 to 5/13/24 (w/o/p medical)	4/25/24 to 5/15/24 (w/o/p medical)

**RETURNING FROM LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Crystal Ahearn	Supervisor of Career and Technical Education (No. 1592) 81 Welcome Center (Elem/Secondary) Account No. 11-000-221-102-00-00	\$126,410	12/6/24
Andzelika Wanda Balseca	Teacher-Biology (No. 2008) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$77,349	1/1/25
Luz A. Beltran	Teacher-Bilingual Self-Contained Grade 4 (No. 5159) School No. 15 Account No. 15-241-100-101-15-00	\$67,202	12/2/24
Lauren Elizabeth Cohn	Teacher-Mathematics (No. 5596) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	\$93,532	12/9/24

Duchetlyne Marleny DeBarros	Teacher-Bilingual Self-Contained Grade 3 (No. 4967) School No. 30 Account No. 15-241-100-101-30-00	\$95,154	1/1/25
Jennifer A. Fernandez	Teacher-Bilingual Self-Contained Grade 5 (No. 4263) School No. 27 Account No. 15-241-100-101-27-00	\$71,989	2/3/25
Phoebe Lorell Gadson	School Psychologist (No. 0338) Division of Special Services Account No. 11-000-219-104-00-00-01	\$122,852	6/3/24
Monica Vanezza Garcia	Teacher-Kindergarten (No. 3417) School No. 28 Account No. 15-110-100-101-28-01	\$95,154	11/1/24
Angelica Rachel Goerge	Teacher-Fourth Grade (Mathematics) (No. 1375) School No. 25 Account No. 15-120-100-101-25-00	\$77,349	2/3/25
Rebecca A. Ingeri	Teacher-Music (No. 3119) School No. 25 Account No. 15-120-100-101-25-00-20	\$74,354	4/1/25
Donna M. Jones	School Nurse (No. 5639) School No. 28 Account No. 15-000-213-100-28-00	\$96,650	5/20/24
Jessica Marie Corsaro Kaingu	Teacher-Seventh & Eighth Grade (ELA) (No. 1509) School No. 20 Account No. 15-130-100-101-20-00	\$84,629	12/2/24

Christian Marie Madeira	Teacher-ESL In-Class Support (No. 4375) School No. 5 Account No. 15-244-100-101-05-00	\$84,715	1/1/25
Aaliyah Kareemah McClinton-Tyson	Supervisor of Mathematics 6-12 (No. 3250) Division of Elementary and Secondary Education Account No. 11-000-221-102-00-00	\$124,000	1/1/25
Crystal Lynn Mencia	Teacher-Resource Center (No. 1472) School No. 19 Account No. 15-213-100-101-19-00	\$95,154	12/2/24
Lydia Chieliugwo Oguama	Teacher-Seventh & Eighth Grade (Science) (No. 4409) School No. 3 Account No. 15-130-100-101-03-00	\$74,354	12/16/24
Johanna Ojeda	Guidance Counselor (No. 4495) School No. 28 Account No. 15-000-218-104-28-00	\$125,152	12/2/24
Juliana Piedrahita Rojo	Teacher-Bilingual In-Class Support (No. 2851) School No. 16 Account No. 15-243-100-101-16-00	\$71,989	1/6/25
Yaminah Polanco	Social Worker (EC) (No. 3754) Division of Early Childhood Account No. 20-218-200-104-00-00	\$106,071	6/3/24
Paulina Raposo	Teacher-Bilingual Social Studies (No. 5553) John E. Dwyer Technology Academy Account No. 15-241-100-101-82-00	\$80,954	12/2/24

Nicole Santos Reis	Teacher-Pre-Kindergarten (No. 3894) School No. 6 Account No. 20-218-100-101-06-02	\$91,472	11/12/24
Amanada Maribel Rodriguez Morocho	Teacher-Learning/Language Disabilities (No. 4101) School No. 13 Account No. 15-204-100-101-13-00	\$84,715	4/16/25
Samantha Lynne Roman	Teacher-Learning/Language Disabilities (No. 0459) School No. 3 Account No. 15-204-100-101-03-00	\$76,715	6/12/24
Michael Anthony Sacca	Teacher-Social Studies (No. 2694) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$88,422	10/24/24
Rebecca Faye Solomon	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4825) School No. 8 Account No. 15-130-100-101-08-00	\$93,532	11/1/24
Hadeel Khamis Sumrein	Speech and Language Specialist (No. 0304) Division of Special Services Account No. 20-487-200-100-00-00-60	\$91,832	9/16/24
Adriana Marie Wahid	Teacher-Seventh & Eighth Grade (Mathematics) (No. 0929) School No. 28 Account No. 15-130-100-101-28-00	\$80,954	11/25/24

Administrative Secretary I & II-12 Months

Name	Assignment	Salary	Date
Kissairis Bello	Administrative Secretary I 12 Months (No. 1031) Division of Special Services Account No. 11-000-221-105-00-00	\$49,094	1/1/25
Michelle Gonzalez	Administrative Secretary II (Head) (No. 0196) 12 Months School No. 14 Account No. 15-000-240-105-14-00	\$64,681	8/19/24

Child Development Associate

Name	Assignment	Salary	Date
Michelle G. Belit	Child Development Associate ECC School No. 51 Account No. 20-218-100-106-51-02	\$48,922	5/19/25
Diana Altagracia Valerio Acosta	Child Development Associate (No. 0218) School No. 4 Account No. 20-218-100-106-04-02	\$48,922	9/1/24
Diana Altagracia Valerio Acosta	Child Development Associate (No. 0218) School No. 4 Account No. 20-218-100-106-04-02	\$48,922	1/1/25

Assistants

Name	Assignment	Salary	Date
Madina Y. Jackson	Assistant-Personal (No. 4251) School No. 29 Account No. 11-000-217-106-00-00	\$52,458	5/16/24
Isabeta Jimenez	Assistant-Kindergarten (No. 1674) School No. 5 Account No. 15-190-100-106-05-01	\$54,051	9/1/24

Claudia Patricia Quiroga	Assistant-Bilingual Kindergarten (No. 5090) School No. 19 Account No. 15-241-100-106-19-01	\$52,458	6/3/24
Erika P. Tamayo	Assistant-Personal (No. 0623) School No. 29 Account No. 11-000-217-106-00-00	\$45,164	5/28/24

**Business Office****Accountant**

Name	Assignment	Salary	Date
Stephanie Arcieri	Senior Accountant (No 1016) 94-Mitchell Business Account No. 11-000-251-104-00-00	\$88,188	9/1/24

**Custodians**

Name	Assignment	Salary	Date
Guillermo Enrique Jimenez Coronado	Custodian (No. 4126) School No. 14 Account No. 11-000-260-110-14-00	\$73,462	9/1/24
Ovidio Perea	Custodian (No. 0449) School No. 21 Account No. 11-000-260-110-21-00	\$58,832	7/16/24
Ana Lis Tello	Custodian (No. 3906) EHS-Frank C. Cicarell Academy (Annex) Account No. 11-000-260-110-89-00	\$58,832	6/24/24

**Security Guard**

Name	Assignment	Salary	Date
Marisleydis Arencibia	Security Guard (No. 1701) School No. 6 Account No. 15-000-260-110-06-30	\$41,110	10/1/24



Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Eric Vera	Bus Driver/Utility Person (No. 5546) 95A Warehouse Annex Account No. 11-000-270-162-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$69,090	9/1/24

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Michele Hathryn Harrington, Teacher-First Grade (No. 2255), School No. 16 (Annex) – effective July 1, 2024.

Hollis Mendes, Principal (No. 3572), School No. 4 – effective August 1, 2024.

Theresa Zucosky, Guidance Counselor (No. 2704), School No. 26 – effective July 1, 2024.

Child Development Associate

Norma Rodriguez, Child Development Associate (No. 1011), School No. 19 – effective July 1, 2024.

Yvelisse M. Santana, Child Development Associate (No. 3155), ECC School No. 50 – effective July 1, 2024.

Nereida Santiago, Child Development Associate (No. 0432), ECC School No. 51 – effective July 1, 2024.

Assistants

Jorge E. Torres, Assistant-Autism (No. 4988), J. Christian Bollwage Finance Academy – effective July 1, 2024.

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

Ana Maria Caldwell, Administrative Secretary I-12 Months (No. 3311), Division of Food Service – effective May 1, 2024.

Linda S. Trocan, Administrative Secretary III-12 Months (No. 0613), 94 Mitchell Superintendent Office – effective September 1, 2024.

#### Custodians

Ligia Veronica Alvarez, Custodian (No. 2259), School No. 13 – effective May 1, 2024.

Jaime Ramiro Cardenas Cardenas, Custodian (No. 4136), School No. 6 – effective July 1, 2024.

#### Security Guard

Antonio Joao Ferreria, Security Guard (No. 3521), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2024.

Mario Joao Mendo, Security Guard (No. 3123), John E. Dwyer Technology Academy – effective July 1, 2024.

#### Food Service

Isabel Gonzalez, General Worker 6 Hours (No. 1804), School No. 25 – effective July 1, 2024.

Rosalba Monteagudo, General Worker 6 Hours (No. 5012), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective June 1, 2024.

### **RESIGNATIONS**

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

#### **Instructional Department**

##### Certified Staff

Elena Teresa Amjady, Teacher-Eighth Grade (Science) (No. 2392), School No. 30 – effective July 1, 2024.

Frank Andrew Angelucci, Jr, Teacher-Social Studies (No. 1383), School No. 22 – effective July 1, 2024.

Jennifer Bonanno, Guidance Counselor (No. 2622), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2024.

September Daniels, Teacher-Music (No. 3932), School No. 6 – effective July 1, 2024.

Ana Da Silva Jesus, Teacher-Bilingual Mathematics (No. 5604), JVJ STEM Academy – effective July 1, 2024.

Jose Luis Drada, Teacher-Fourth Grade (ABL) (No. 3205), School No. 3 (Annex) – effective July 1, 2024.

Chiara Aguirre Espasa, Teacher-Sixth Grade (ABL) (No. 5547), School No. 6 – effective July 1, 2024.

Chanelle C. Farmer, Teacher-Biology (No. 2440), Thomas A. Edison Career & Technical Academy – effective July 1, 2024.

Victor Ariel Felipe, Teacher-Bilingual In-Class Support (No. 0282), School No. 27 – effective July 1, 2024.

Steffi Marleny Grant Lemus, Teacher-Art (No. 4932), School No. 9 – effective July 1, 2024.

Shara Heather Greenberg, Teacher-Eighth Grade (ELA) (No. 2819), School No 15 – effective July 1, 2024.

Michael A. Luna, Teacher-Bilingual Social Studies (No. 1947), John E. Dwyer Technology Academy – effective July 1, 2024.

Jhaelin Shei Alexys Mira-Bautista, Teacher Eighth Grade (Math) (No. 3847), School No. 20 – effective July 1, 2024.

Melissa Santamaria, Teacher-Music (No. 1579), School No. 2 – effective July 1, 2024.

Solanny Rafaelina Santana, Teacher-ESL Self-Contained (No. 5745), JVJ STEM Academy – effective July 1, 2024.

Kelly Marie Spitzfaden, Teacher-First Grade (No. 5382), School No 12 – effective July 1, 2024.

Dana Marie Struble, Teacher-Art (No. 2707), School No. 16 – effective July 1, 2024.

#### Administrative Secretary II-12 Months

Isabel G. Villaveiran, Administrative Secretary II-12 Months (No. 0431), School No. 15 – effective July 1, 2024.

#### Child Development Associate

Mereca Franco, Child Development Associate (No. 0478), ECC School No. 52 – effective July 1, 2024.

#### Assistant

Luisa M. Londono Alzate, Assistant-Kindergarten (No. 4985), School No. 1 – effective July 1, 2024.

**Business Office****Security Guard**

Jose Javier Catalan, Security Guard (No. 0458), School No. 1 – effective May 31, 2024.

**Food Service**

Teofila Margartita Crespo, Food Service Worker 2 Hour (No. 4872), School No. 21 – effective May 13, 2024.

**DECEASED**

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

**Instructional Department****Certified Staff**

Victoria Eugenia Cruz, Social Worker, Division of Special Services – deceased on: April 19, 2024.

Annemarie Crilly Infante, Teacher-Fourth Grade, School No. 20 – deceased on April 19, 2024.

Lisa Ann Rappa, Guidance Counselor, School No. 8 – deceased on: May 25, 2024.

**REAPPOINTMENTS**

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

**Instructional Department****Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Arlyn Abad	Teacher-ESL Self-Contained (No. 0923) John E. Dwyer Technology Academy Account No. 15-244-100-101-82-00	\$67,202	9/1/24

Joseph Amabile	Teacher-Auto Body (No. 0551) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$97,003	9/1/24
Peter Thomas Anselmi	Teacher-Sixth Grade (Mathematics) (No. 0439) School No. 7 Account No. 15-130-100-101-07-00	\$65,696	9/1/24
Andrea Alexandra Arisso	Teacher-Pre-Kindergarten (S) (No. 2042) ECC School No. 52 Account No. 20-218-100-101-52-02	\$65,696	9/1/24
Lisa Ann Bacalhau	Teacher-Fourth Grade (No. 2561) School No. 16 Account No. 15-120-100-101-16-00	\$69,496	9/1/24
Sebastian O. Baison Pineiro	Teacher-Physical Education & Health (No. 3604) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	\$74,354	9/1/24
Maria Lucilia Barbosa Farinhas	Teacher-ESL In-Class Support (No. 5039) School No. 9 Account No. 15-244-100-101-09-00	\$66,091	9/1/24
Michele M. Burreci	Teacher-Pre-Kindergarten (No. 3949) School No. 1 Account No. 20-218-100-101-01-02	\$65,696	9/1/24
Lucas Isaac Bruno-Arlequin	Teacher-Sixth Grade (Social Studies) (No. 2399) School No. 7 Account No. 15-130-100-101-07-00	\$64,923	9/1/24

Angelie Maria Cabelo Sanchez	Teacher-Second Grade (No. 4956) School No. 3 Account No. 15-120-100-101-03-00	\$71,989	9/1/24
Henry T. Correa	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3200) School No. 25 Account No. 15-130-100-101-25-00	\$65,696	9/1/24
Marcello Crincoli	Teacher-Carpentry (No. 4334) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$97,003	9/1/24
Cledys Gricelda Diaz Castillo	Teacher-ESL Self-Contained (No. 5746) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	\$66,091	9/1/24
Dayna Marie Dobkowski	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3628) School No. 15 Account No. 15-130-100-101-15-00	\$65,696	9/1/24
Rubi Margot Dunphy	Teacher-Pre-Kindergarten (No. 1239) School No. 5 (Annex A) Account No. 20-218-100-101-05-02	\$65,696	9/1/24
John Steven Dysart	Teacher-Seventh & Eighth Grade (ELA) (No. 1509) School No. 20 Account No. 15-130-100-101-20-00	\$74,354	9/1/24
Caitlyn Krishna Fernandes	Teacher-Pre-Kindergarten (No. 3151) School No. 21 Account No. 20-218-100-101-21-02	\$64,923	9/1/24

Dr. Edith B. Hernandez Enriquez	Teacher-Bilingual Science (No. 5427) Alexander Hamilton Preparatory Academy Account No. 15-241-100-101-80-00	\$84,715	9/1/24
Steven J. Heunermund	Teacher-Physical Education & Health (No. 5779) School No. 4 (.8) School No. 18 (.2) Account No. 15-120-100-101-04-00-20 (.8) Account No. 15-120-100-101-18-00-20 (.2)	\$69,496	9/1/24
Volodymyr Iakubtsiv	Teacher-Computer Literacy (No. 4552) School No. 22 Account No. 15-120-100-101-22-00-20	\$65,696	9/1/24
Holly Dorothy Jester	Teacher-Art (No. 0279) School No. 14 (.5) School No. 27 (.5) Account No. 15-120-100-101-14-00-20 (.5) Account No. 15-120-100-101-27-00-20 (.5)	\$69,496	9/1/24
Srilaskshmi Kasturi	Teacher-Chemistry (No. 1094) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$69,496	9/1/24
Cheyenne L. Kerchner	Teacher-Learning/Language Disabilities (No. 3111) School No. 22 Account t No. 15-204-100-101-22-00	\$65,696	9/1/24
Nicholas G. King	Teacher-Physical Education & Health (No. 1638) School No. 3 Account No. 15-120-100-101-03-00-20	\$69,496	9/1/24

Angela Marie Pino Krutz	Teacher-Fifth Grade (No. 3106) School No. 26 Account No. 15-120-100-101-26-00	\$69,496	9/1/24
Faneeza Aslim Latchanna	Teacher-Seventh Grade (ELA) (No. 4925) School No. 9 Account No. 15-130-100-101-09-00	\$71,989	9/1/24
Stacy Wilson Lodge	Teacher-Art (No. 2777) School No. 3 Account No. 15-120-100-101-03-00-20	\$65,696	9/1/24
Maria Del Mar Lopez	Teacher-First Grade (No. 2354) School No. 1 Account No. 15-120-100-101-01-00	\$65,696	9/1/24
Ruth Noemi Lopez	Teacher-Art (No. 3770) J. Christian Bollwage Finance Academy (.5) Thomas A. Edison Career & Technical Academy (.5) Account No. 15-140-100-101-90-00-20 (.5) Account No. 15-140-100-101-87-00-20 (.5)	\$64,923	9/1/24
Nancy R. Marcos	Teacher-Art (No. 1000) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	\$65,696	9/1/24
Sofia Alexander Co Marmelo	Teacher-English (No. 0069) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$65,696	9/1/24
Lillian Rhea Melendez	Teacher-English (No. 3420) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$69,946	9/1/24



Sabrina Brittany Mersch Nunez	Teacher-Third Grade (No. 5541) School No. 28 Account No. 15-120-100-101-28-00	\$65,696	9/1/24
Steven C. Minkoff	Teacher-Social Studies (No. 1608) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$66,091	9/1/24
Yvonne Monteza	Teacher-Bilingual Kindergarten (No. 0893) School No. 12 Account No. 15-241-100-101-12-01	\$64,923	9/1/24
Nicole Munoz	Teacher-First Grade (No. 1184) School No. 30 Account No. 15-120-100-101-30-00	\$65,696	9/1/24
Stella Murillo	Teacher-Bilingual In-Class Support (No. 5188) School No. 20 Account No. 15-243-100-101-20-00	\$68,723	9/1/24
Amanda Murro	Teacher-Music (No. 2560) School No. 30 Account No. 15-120-100-101-30-00-20	\$66,091	9/1/24
Brendan J. Orfan	Teacher-Music (No. 2211) School No. 2 Account No. 15-120-100-101-02-00-20	\$65,696	9/1/24
Rocio Paniagua	Teacher-Pre-Kindergarten (No. 4027) ECC School No. 51 Account No. 20-218-100-101-51-02	\$65,696	9/1/24
Wenedy Thanairy Paulino	Teacher-English (No. 4330) John E. Dwyer Technology Academy Annex Account No. 15-140-100-101-82-00	\$65,696	9/1/24

Dora Quijano	Teacher-World Language (Spanish) (No. 3692) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	\$65,696	9/1/24
Nicole Reyes	Teacher-Seventh Grade (Mathematics) (No. 3988) School No. 30 Account No. 15-130-100-101-30-00	\$65,696	9/1/24
Dency J. Rivera	Teacher-ESL In-Class Support (No. 5212) School No. 28 Account No. 15-244-100-101-28-00	\$66,091	9/1/24
Jonathan A. Rivera	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4083) School No. 12 (.5) School No. 30 (.5) Account No. 15-130-100-101-12-00 (.5) Account No. 15-130-100-101-30-00 (.5)	\$65,696	9/1/24
Miguel Rivera	Teacher-Bilingual Science (No. 5759) J. Christian Bollwage Finance Academy Account No. 15-241-100-101-90-00	\$69,496	9/1/24
Randy J. Singer	Teacher-Resource Center (No. 3612) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	\$65,696	9/1/24
Marilu Torres Solano	Teacher-Pre-Kindergarten (S) (No. 3543) ECC School No. 52 Account No. 20-218-100-101-52-02	\$65,696	9/1/24
Ashley Barreto Tirado	Teacher-English (No. 2132) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	\$65,696	9/1/24

Lionel Ventura Vicente	Teacher-Physical Education and Health (No. 3741) EHS- Frank J. Cicarell Academy (Annex) Account No. 15-140-100-101-89-00-20	\$69,496	9/1/24
Brian L. Winz	Teacher-Social Studies (No. 5608) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$69,496	9/1/24
Jason J. Van Woeart	Teacher-English (No. 2900) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$65,696	9/1/24

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Tania Mariela Benavides Lazo	Registered Nurse (No. 4381) Thomas Jefferson Arts Academy (Annex) Account No. 15-000-213-100-84-00	\$69,922	9/1/24

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Karen F. Boone	Child Development Associate (No. 3258) School No. 1 Account No. 20-218-100-106-01-02	\$48,922	9/1/24
Mery Cardenas	Child Development Associate (No. 4118) ECC School No. 52 Account No. 20-218-100-106-52-02	\$44,551	9/1/24
Arletty Garcia Alonso	Child Development Associate (No. 4283) ECC School No. 52 Account No. 20-218-100-106-52-02	\$44,551	9/1/24

Delanda Little	Child Development Associate (No. 1451) ECC School No. 50 Account No. 20-218-100-106-50-02	\$46,135	9/1/24
Yeni Linda Rojas	Child Development Associate (No. 0887) School No. 29 Account No. 20-218-100-106-29-02	\$44,551	9/1/24
Martina Nathaly Salgado	Child Development Associate (No. 2969) School No. 2 Account No. 20-218-100-106-02-02	\$46,135	9/1/24

**Business Office**Food Service

Name	Assignment	Salary	Date
Merlyn A. Molina Barrera	General Worker 6 Hours (No. 2478) John E. Dwyer Technology Academy Account No. 50-910-310-110-82-00-30	\$16,745	9/1/24 to 3/9/25
Ignacia M. Flores	General Worker 6 Hours (No. 4669) EHS-Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	\$18,445	9/1/24

**DECLINATION OF APPOINTMENTS**

**Recommended:** That the following declination of appointment be approved, as below written.

**Instructional Department**Certified Staff

Malika S. Mayhew, Teacher-Art (No. 1275) School No. 26 – effective May 16, 2024.

**CORRECTION OF LOCATION**

**Recommended:** That the following correction of location be approved, as below written.

**Instructional Department****Certified Staff**

Shalayah M. Gaines, graduate of Seton Hall University, NJ (MA 2022). Board Certified Behavioral Analyst (No. 2463), Division of Special Projects. Certifications: Board Certified Behavioral Analyst Certification: Salary: \$100,000, effective August 1, 2024.  
Account No. 11-000-216-101-00-00-68

**APPOINTMENTS**

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

**Instructional Department****Certified Staff**

Kassandra Eileen Alencastro-Cardenas, graduate of Grand Canyon University, AZ (BA 2024). Teacher-Autism (No. 3671), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certification: Teacher of Students with Disabilities CEAS 4/24 (advance standing); Teacher of Preschool through Grades 3 CEAS 4/24 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-214-100-101-06-00

Tasha P. Allen, graduate of University of North Carolina at Charlotte, NC (MA 2015). Teacher-Eighth Grade (Math) (No. 3442), Winfield Scott School No. 2. Certifications: Elementary School Teacher (Standard 1/06); Elementary School Teacher with Mathematics Specialization in Grades 5-8 (Standard 8/09). Salary: \$106,810, effective September 1, 2024.  
Account No. 15-130-100-101-02-00

Isabel Alonso, graduate University of Pheonix, AZ (Doctor of Education 2020). Teacher-ESL Self-Contained (No. 5371), Thomas A. Edison Career & Technical Academy. Certification: Teacher of English as a Second Language (CE 12/12) (alternate route). Salary: \$106,810 + \$2,000 Doctorate Stipend, effective September 1, 2024.  
Account No. 15-242-100-101-87-00

Rui An, graduate of Civil Aviation University of China, China (BA 2001) (Evaluated by American Education & Translation Services). Teacher-ESL Self-Contained (No. 5745), JVJ STEM Academy. Certification: Teacher of English as a Second Language CE 12/23 (alternate route). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-242-100-101-92-00

Tiffany M. Arce, graduate of Kean University, NJ (BA 2012). Teacher-Autism (No. 5175), George Washington Academy of Science & Engineering School No. 1. Certifications: Teacher of Preschool through Grade 3 (Standard 8/13); Teacher of Students with Disabilities (Standard 8/13). Salary: \$98,649, effective September 1, 2024.  
Account No. 15-214-100-101-01-00

Victoria L. Assal, graduate of New Jersey City University, NJ (MA 2015). Teacher-Fourth Grade (No. 1818), Nicholas Murray Butler School No. 23. Certifications: Elementary School Teacher in Grades K-6 (Standard 5/2015); Supervisor (Standard 7/2021). Salary: \$89,708, effective September 1, 2024.  
Account No. 15-120-100-101-23-00

Joseph Edward Bergen, graduate of Montclair State University, NJ (MA 2020). Teacher-Music (No. 0870), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certification: Teacher of Music CEAS 4/24 (advance standing). Salary: \$77,791, effective September 1, 2024.  
Account No. 15-120-100-101-06-00-20

Tyrell D. Butler, graduate of Delaware State University, DE (BA 2017). Teacher-Music (No. 2549), Nicholas Murray Butler School No. 23. Certification: Teacher of Music CE -R 1/1/2021 (alternate route), Salary: \$66,091, effective September 1, 2024.  
Account No. 15-120-100-101-23-00-20

Vanessa M. Casella, graduate of Montclair State University, NJ (MA 2024). Teacher-Art (No. 1275), Dr. Orlando Edreira Academy School No. 26. Certification: Teacher of Art CEAS 6/24 (advance standing). Salary: \$68,246, effective September 1, 2024.  
Account No. 15-120-100-101-26-00-20

Lisbeth Katherine Cardona, graduate of Kean University, NJ (BA 2020). Teacher-Bilingual Kindergarten (No 2864), George Washington Academy Of Science & Engineering School No. 1. Certifications: Teacher of Bilingual/Bicultural Education CE 5/24 (alternate route); Teacher of Preschool through Grade 3 CE 11/23 (alternate route). Salary: \$64,923, effective September 1, 2024.  
Account No. 15-241-100-101-01-01

Elsa Janethe Feinglass, graduate of Gratz College, PA (MA 2016). Teacher-Kindergarten (No. 0855) Elmora School No. 12. Certification: Teacher of Preschool through Grade 3 (Standard 7/22). Salary: \$102,925, effective September 1, 2024.  
Account No. 15-110-100-101-12-01

Jessica Lee Geter, graduate of New Jersey City University, NJ (MA 2022). Teacher-Sixth Grade (ELA) (No. 3768), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certifications: Elementary School Teacher in Grades K-6 (Standard 9/19); Elementary School with Subject Matter Specialization: Language Arts/Literacy Specialization in Grades 5-8 (Standard 9/19). Salary: \$102,925, effective September 1, 2024.  
Account No. 15-130-100-101-04-00

Jennifer Ann Granata, graduate of Stockton University, NJ (BA 1991). Teacher-Fifth Grade (No. 0210), Juan Pablo Duarte -Jose Julian Marti School No. 28. Certification: Elementary School Teacher (Standard 8/1999). Salary: \$98,649, effective September 1, 2024.  
Account No. 15-120-100-101-28-00

Elijah Ishmael Hampton, graduate of Montclair State University, NJ (MA 2024). Teacher-Eighth Grade (ELA) (No. 2819), Christopher Columbus, School No. 15 (Annex). Certifications: Teacher of English CEAS 6/24 (advance standing); Teacher of Students with Disabilities CEAS 6/24 (advance standing). Salary: \$68,246, effective September 1, 2024.  
Account No. 15-130-100-101-15-00

Michael Harris, graduate of Centenary University, NJ (MA 2013). Teacher-Computer Literacy (No. 1035), Madison Monroe School No. 16 (.5) & Chessie Dentley Roberts Academy School No. 30 (.5). Certifications: Elementary Education (Standard 8/2000); Principal CE 1/21 (alternate route). Salary: \$102,925, effective September 1, 2024.  
Account No. 15-120-100-101-16-00-20 (.5)  
Account No. 15-120-100-101-30-00-20 (.5)

Nicole Josiphina Henriquez, graduate of Kean University, NJ (BA 2024). Teacher-Second Grade (No. 2654), Woodrow Wilson School No. 19. Certifications: Elementary School Teacher in Grades K-6 CEAS 6/24 (advanced standing); Teacher of Students with Disabilities CEAS 6/24 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-120-100-101-19-00

Vanessa Evelyn Jablonsky, graduate Kean University, NJ (BA 1994). Teacher-Kindergarten (No. 5468), Christopher Columbus School No. 15. Certification: Teacher of Preschool through Grade 3 (Standard 3/09). Salary: \$98,649, effective September 1, 2024.  
Account No. 15-110-100-101-15-01

Fabiola T. Josaphat, graduate Kean University, NJ (MA 2016). School Nurse (No. 2912), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: School Nurse (Standard 2/16). Salary: \$102,925, effective September 1, 2024.  
Account No. 15-000-213-100-83-00

Robyn Erica Koenigsberg, graduate Western Governor's University, UT (MA + 32 2018). Teacher-Music (No. 2209), William F. Halloran School No. 22. Certification: Teacher of Music (Standard 8/14). Salary: \$95,154, effective September 1, 2024.  
Account No. 15-120-100-101-22-00-20

Celestina De Jesus Lisboa, graduate of Kean University, NJ (BA 2020). Teacher-Autism (No. 5623), George Washington Academy of Science & Engineering School No. 1. Certifications: Teacher of Preschool through Grade 3 CEAS 2/20 (advanced standing); Teacher of Students with Disabilities CEAS 2/20 (advanced standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-214-100-101-01-00

Alexandra V. Loop, graduate of Montclair State University, NJ (MA 2024). Teacher-Art (No. 2784), Nicholas Murray Butler School No. 23. Certifications: Teacher of Art CEAS 6/24 (advanced standing); Teacher of Students with Disabilities CEAS 6/24 (advanced standing). Salary: \$68,246, effective September 1, 2024.

Account No. 15-120-100-101-23-00-20

Lori Rose Myers, graduate of The College of Saint Rose (MA 2012) and CUNY-City of New York Hunter College, NY (MA 2023). Teacher-Autism (No. 5832), George Washington Academy of Science & Engineering School No. 1. Certifications: Teacher of Preschool through Grade 3 (Standard 1/2022); Teacher of Students with Disabilities (Standard 1/2022); Elementary School Teacher in Grades K-6 (Standard 1/2022); Reading Specialist (Standard 3/2022); Teacher of Supplemental Instruction: Reading and Mathematics, Grades K-8 (Standard 1/2022). Salary: \$106,810, effective September 1, 2024.

Account No. 15-214-100-101-01-00

Youssef Samir Navarro, graduate of The College of New Jersey (MA 2024). Teacher-Mathematics (No. 3854), Thomas A. Edison Career & Technical Academy Annex. Certifications: Teacher of Mathematics CEAS 6/24 (advanced standing). Salary: \$68,246, effective September 1, 2024.

Account No. 15-140-100-101-87-00

Sarah Nowakowski, graduate of St. Elizabeth University, NJ (BA 2019). Teacher-Art (No. 1071), Abraham Lincoln School No. 14. Certification: Teacher of Art CEAS 5/24 (advance standing). Salary: \$64,446, effective September 1, 2024.

Account No. 15-120-100-101-14-00-20

Jasmin Destiny Oritz, graduate of The College of New Jersey (MA 2024). Teacher-ESL Self-Contained (No. 5825), JVJ STEM Academy. Certifications: Teacher of English as Second Language CEAS 6/24 (advanced standing); Teacher of English CEAS 6/24 (advanced standing). Salary: \$68,246, effective September 1, 2024.

Account No. 15-242-100-101-92-00

Emily Anne Palumbo, graduate James Madison University, VA (BA 2022). Teacher-Fourth Grade (No. 5154), John Marshall School No. 20. Certification: Elementary School Teacher in Grades K-6 CE-R 6/22 (advance standing). Salary: \$65,696, effective September 1, 2024.

Account No. 15-120-100-101-20-00

Cassandra M. Serrano Roman, graduate of Montclair State University, NJ (BA 2019). Teacher-Autism (No. 5003), George Washington Academy of Science & Engineering School No. 1. Certifications: Teacher of Preschool through Grade 3 CEAS 3/19 (advanced standing); Teacher of Students with Disabilities CEAS 3/2019 (advanced standing). Salary: \$69,946, effective September 1, 2024.

Account No. 15-214-100-101-01-00

Robert Patrick Smarz, graduate of New Jersey City University, NJ (BA 2022). Teacher-Mathematics (No. 1387), JVJ STEM Academy Annex. Certifications: Teacher of Mathematics CE 9/22. Salary: \$69,946, effective September 1, 2024.

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



Sabrina Brito Sobrosa, graduate of Kean University, NJ (BA 2021). Teacher-Third Grade (No. 4838), John Marshall School No. 20. Certifications: Elementary School Teacher in Grades K-6 (Standard 5/2024); Teacher of Students with Disabilities (Standard 6/24). Salary: \$65,696, effective September 1, 2024.

Account No. 15-120-100-101-20-00

Kathleen Spina, graduate of New Jersey City University, NJ (MA 2004 & MA 2006). Teacher-Learning/Language Disabilities (No. 5702), JVJ STEM Academy. Certifications: Teacher of the Handicapped (Standard 8/2005); Elementary School Teacher (Standard 9/2004); Teacher of English as a Second Language (Standard 9/2004); Learning Disabilities Teacher Consultant (Standard 6/2024); Supervisor (Standard 10/2005). Salary: \$106,810, effective September 1, 2024.

Account No. 15-204-100-101-92-00

Ariana Jady Stith, graduate of Kean University, NJ (BA 2024). Teacher-Fifth Grade (Mathematics) (No. 0359), Terence C. Reilly School No. 7. Certifications: Elementary School Teacher in Grades K-6 CEAS 5/24 (advanced standing); Teacher of Students with Disabilities CEAS 5/24 (advance standing). Salary: \$64,446, effective September 1, 2024.

Account No. 15-120-100-101-07-00

Monica Varma, graduate of Touro University, NY (MA 2010). Teacher-Preschool Disabilities (No. 5753), Dr. Martin Luther King, Jr. ECC School No. 52. Certifications: Elementary School Teacher in Grades K-6 (Standard 3/2012); Teacher of Students with Disabilities (Standard 3/2012); Teacher of Preschool through Grade 3 (Standard 3/2012); Supervisor (Standard 6/2020); Elementary School with Subject Matter Specialization: Language Arts/Literacy Specialization in Grades 5-8 (Standard 3/2012). Salary: \$95,154, effective September 1, 2024.

Account No. 11-215-100-101-94-00

Maria Victoria Velazquez-Llanes, graduate of New York Institute of Technology, NY (MA 2014). Teacher-Bilingual Self-Contained Grade 2 (No. 4105), Winfield Scott School No. 2. Certifications: Teacher of Preschool through Grade 3 (Standard 3/2024); Teacher of Bilingual/Bicultural Education (Standard 3/2024). Salary: \$102,295, effective September 1, 2024.

Account No. 15-241-100-101-02-00

Cesar Augusto Volquez, graduate of Relay Graduate School of Education, NY (MA 2017). Teacher-Bilingual In-Class Support (No. 0282), Dr. Antonia Pantoja School No. 27. Certifications: Elementary School Teacher in Grades K-6 (Standard 1/2017); Teacher of Bilingual/Bicultural Education (Standard 7/2023); Elementary School Teacher with Mathematics Specialization in Grades 5-8 (Standard 10/2019). Salary: \$102,925, effective September 1, 2024.

Account No. 15-243-100-101-27-00

Tracey Fitzgerald Walston, graduate of New Jersey City University, NJ (MA 2015). Teacher-Learning/Language Disabilities (No. 3081), Benjamin Franklin School No. 13. Certifications: Teacher of Students with Disabilities (Standard 10/2021); Elementary School Teacher in Grades K-6 (Standard 5/2021). Salary: \$77,791, effective September 1, 2024.

Account No. 15-204-100-101-13-00

Alexandra Zambrano, graduate of Montclair State University, NJ (MA 2023). Teacher-English (No. 3834), John E. Dwyer Technology Academy. Certifications: Teacher of English CE 6/24. Salary: \$73,171, effective September 1, 2024.

Account No.15-140-100-101-82-00

(\*Pending completion of regulatory requirements of any new employee)

#### Child Development Associate

Adi Londono, graduate of University of Manizales (Colombia) (BA 2000) (Evaluated by WES 6/9/2003). Child Development Associate (No. 0432), Donald Stewart Early Childhood Center School No. 51. Salary: \$44,124, effective September 1, 2024.

Account No. 20-218-100-106-51-02

#### Assistants

Mailer M. Lescay Araujo, graduate of Blas Roca Caldeiro Higher Pedagogic Institute Cuba (BS 2007) (Evaluated by Josef Silny & Associates 7/20/2007). Assistant-Personal (No. 5820), Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9 (Annex B). Salary: \$45,926, effective September 1, 2024.

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

Lineth Cespedes, graduate of Kean University, NJ (BA 2014). Special Education Classroom Assistant Autism and Multiple Disabled (No. 2078), J. Christian Bollwage Finance Academy. Salary: \$45,926, effective, September 1, 2024.

Account No. 15-214-100-106-90-00

Veronica Rosa De La Vega Dulanto, attended Fairleigh Dickinson University, NJ (Completed 120 College Credits 2009-2015). Assistant-Personal (No. 5566), Jerome Dunn Academy of Mathematics, Technology & The Arts School No. 9 (Annex) B. Salary: \$45,926, effective September 1, 2024.

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

Marcela E. Delgado Palacios, graduate of Kean University, NJ (BA 2022). Special Education Classroom Assistant Autism and Multiple Disabled (No. 1323), Victor Mravlag School No. 21. Salary: \$45,926, effective September 1, 2024.

Account No. 15-214-100-106-21-00

Piedad E. Lopez, graduate of Kean University, NJ (BA 2016). Assistant-Kindergarten (No. 2995), John Marshall School No. 20. Salary: \$45,926, effective September 1, 2024.

Account No. 15-190-100-106-20-01

Lisbeth Bernarda Morales Arizaga, graduate of Kean University, NJ (BA 2015). Assistant-Personal (No. 5823), Jerome Dunn Academy of Mathematics, Technology & The Arts School No. 9 (Annex) B. Salary: \$45,926, effective September 1, 2024.

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

Catherine Perez Munoz, graduate of Universidad Libre (Free University) República of Colombia BS 2012, Juris Doctor Degree and Master of Law Degree in Administrative Law (2009) (Evaluated Scholaro, Inc. 8/20/2021). Assistant-Personal (No. 0694), Victor Mravlag School No. 21. Salary: \$45,926, effective September 1, 2024.  
Account No. 11-000-217-106-00-00

Patricia Lina Tassi, attended Federico Villarreal National University, Peru (Completed 22 College Credits) (Evaluated Service, Inc International Academic Credential Assessments on 4/19/2013); Drake College of Business completed 31.7 college credits 2008). Assistant-Personal (No. 5822), Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9 (Annex B). Salary: \$45,926, effective September 1, 2024.  
Account No. 11-000-217-106-00-00

Maria Del Carmen Tasso, graduate of Elizabeth High School, NJ (High School Diploma 2003) (Parapro Score 465). Assistant-Kindergarten (No. 4985), George Washington Academy of Science & Engineering School No. 1. Salary: \$45,926, effective September 1, 2024.  
Account No. 15-190-100-106-01-01

### **Business Office**

#### **Junior Accountant**

Jenifer M. Mendieta, graduate of Kean University, NJ (MBA 5-2023). Junior Accountant (No. 5824), 94-Mitchell Business. Salary: \$64,000, effective July 16, 2024.  
Account No. 11-000-251-104-00-00

#### **System Analyst I**

Omar DeLosAngeles, graduate of New Jersey Institute of Technology, NJ (BS in Computer Science 2019). System Analyst I (No. 1793), 94 Mitchell Business (Technology and I.S). Salary: \$71,810, effective July 16, 2024.  
Account No. 11-000-252-105-00-41-40

#### **Custodians**

Hilario Castro, Custodian (No. 5351), William F. Halloran School No. 22. Salary: \$59,332, effective July 16, 2024.  
Account No. 11-000-260-110-22-00

Wilbert Santana Robinson, Custodian (No. 4136), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Salary: \$59,332, effective July 16, 2024.  
Account No. 11-000-260-110-06-00

Luciane M. Valente, Custodian (No. 2056), Madison Monroe School No. 16. Salary: \$59,332, effective August 16, 2024.  
Account No. 11-000-260-110-16-00

Security Guard

Rodney D. Blair, Jr, graduate of Admiral William F. Halsey, Jr. Health & Public Safety Academy, NJ (High School Diploma 6/2018). Security Guard (No. 3123), John E. Dwyer Technology Academy. Salary: \$38,310, effective July 1, 2024.  
Account No. 15-000-260-110-82-30

Shontanea Dea Shaunna Brooks, graduate of Admiral William F. Halsey, Jr. Health & Public Safety Academy, NJ (High School Diploma 6/2014). Security Guard (No. 1525), Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9 (Annex B). Salary: \$38,310, effective July 1, 2024.  
Account No. 15-000-260-110-09-30

Drulissa A. Desire, graduate of Linden High School, NJ (High School Diploma 6/2016). Security Guard (No. 1378), Alexander Hamilton Preparatory Academy. Salary: \$38,310, effective July 1, 2024.  
Account No. 15-000-260-110-80-30

Emily Lisbeth Fernandez, graduate of Thomas Jefferson Arts Academy, NJ (High School Diploma 6/2020). Security Guard (No. 4194), Thomas A. Edison Career & Technical Academy (Annex). Salary: \$38,310, effective July 1, 2024.  
Account No. 15-000-260-110-87-30

Carl Terell Jeffcoat, The State of New Jersey Board of Education, NJ (GED Diploma 8/25/2005). Security Guard (No. 3521), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: \$38,310, effective July 1, 2024.  
Account No. 15-000-260-110-83-30

Shonti Jermaine Lembrick, Jr., graduate of John E. Dwyer Technology Academy, NJ (High School Diploma 6/2022). Security Guard (No. 0458), George Washington Academy Of Science & Engineering School No. 1. Salary: \$38,310, effective July 1, 2024.  
Account No. 11-000-266-110-01-30

Luke Joseph Munoz, graduate of Jonathan Dayton High School, NJ (High School Diploma 6/2018). Security Guard (No. 1681), 81 Welcome Center (Elementary/Secondary). Salary: \$38,310, effective July 1, 2024.  
Account No. 11-000-266-110-00-00

Andrew Ramirez, graduate Linden High School, NJ (High School Diploma 6/2017). Security Guard (No. 0687), John E. Dwyer Technology Academy. Salary: \$38,310, effective July 1, 2024.  
Account No. 15-000-260-110-82-30

Shalik Lamar Sims, The State of New Jersey Board of Education, NJ (GED Diploma 10/2/2023). Security Guard (No. 2164), Dr. Martin Luther King, Jr. Early Childhood Center School No. 52. Salary: \$38,310, effective July 1, 2024.  
Account No. 11-000-266-110-52-30

Jadah Warren, graduate of Rahway High School, NJ (High School Diploma 6/2010). Security Guard (No. 4054), JVJ STEM Academy (Annex). Salary: \$38,310, effective July 1, 2024.  
Account No. 15-000-260-110-92-30

Roslyn Brittany Williams, graduate of Alexander Hamilton Preparatory Academy, NJ (High School Diploma 6/2017). Security Guard (No. 3196), Elmora School No. 12. Salary: \$38,310, effective July 1, 2024.  
Account No. 15-000-260-110-12-30

### Food Service

Milagros D. Guiterrez Perez, General Worker 6 Hours (No. 0480), Dr. Orlando Edreira Academy School No. 26 @ 31. Salary: \$16,745, effective September 1, 2024.  
Account No. 50-910-310-110-26-00-30

## **CORRECTION OF TRANSFER DATE**

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

### **Instructional Department**

#### Certified Staff

David Gregory LaMorte, Teacher-Art, School No. 20, from June 1, 2024 to: September 1, 2024.

## **CORRECTION OF TRANSFERS**

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

<u>Name</u>	<u>From</u>	<u>To:</u>	<u>Date</u>
Jodi Bonaci	Teacher-Instructional Coach (Special Projects) (No. 5014) Division of Special Service	Teacher-Instructional Coach (Special Projects) (No. 3832) Division of Special Projects Account No. 11-130-100-101-94-00-21	9/1/24

### **Business Office**

#### Custodian

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Luis Cintra	Custodian (No. 2481) John E. Dwyer Technology Academy	Custodian (Head) (No. 2481) John E. Dwyer Technology Academy Salary: \$73,148 Account No. 11-000-260-110-82-00	5/1/24

**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>
Bapuji Munirathnam Aineri	Teacher-Chemistry (No. 3853) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Chemistry (No. 5072) John E. Dwyer Technical Academy Account No. 15-140-100-101-82-00	9/1/24
Antonio Almeida	Vice Principal (No. 5548) J. Christian Bollwage Finance Academy	Vice Principal (No. 4082) Thomas Jefferson Arts Academy Account No. 15-000-240-103-84-00	7/1/24
Dukenson Alverna	Teacher-Physical Education & Health (No. 2581) School No. 8 (.8) School No. 6 (.2)	Teacher-Physical Education & Health (No. 2581) School No. 8 Account No. 15-120-100-101-08-00-20	9/1/24
Steven D. Antunes	Teacher-Fifth Grade (No. 0951) School No. 15	Teacher-Sixth Grade ABL (No. 0951) School No. 15 Account No. 15-241-100-101-15-00	5/31/24
Bianca Lauren Arias	Teacher-ESL Self- Contained (No. 5371) Thomas A. Edison Career & Technical Academy	Teacher-Fourth Grade (ABL) (No. 5493) School No. 3 Account No. 15-241-100-101-03-00	9/1/24

Barbara Barlett	Vice Principal (No. 4082) Thomas Jefferson Arts Academy	Vice Principal (No. 5420) JVJ STEM Academy Annex Account No. 15-000-240-103-92-00	7/1/24
Rachel H. Bernard	Teacher-Second Grade (No. 3044) School No. 16 (Annex)	Teacher-First Grade (No. 2255) School No. 16 (Annex) Account No. 15-120-100-101-16-00	9/1/24
Faye V. Best	Teacher-Instructional Coach (ELA) (No. 2258) Thomas Jefferson Arts Academy	Teacher Instructional Coach (ELA) (No. 2258) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	7/1/24
Dana Leigh Bond	Teacher/Tutor Interventionist K-5 (No. 4786) School No. 8	Teacher/Tutor Interventionist K-5 (No. 4786) School No. 5 Account No. 15-120-100-101-05-00-23	9/1/24
Kerry Ann Boyle	Teacher/Tutor Interventionist K-5 (No. 5130) School No. 25	Teacher/Tutor Interventionist K-5 (No. 5130) School No. 25 (.5) School No. 15 (.5) Account No. 15-120-100-101-25-00-23 (.5) Account No. 15-120-100-101-15-00-23 (.5)	9/1/24
Dara Lynne Buchta	Teacher-Fifth Grade (No. 0529) School No. 3 (Annex)	Teacher-Fourth Grade (No. 1802) School No. 22 Account No. 15-120-100-101-22-00	9/1/24
Leonardo Caramazana	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 1377) School No. 15 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 1330) School No. 29 (.5) Account No. 15-130-100-101-29-00 (.5)	9/1/24
Collen Tobin Carroll	Board Certified Behavior Analyst (No. 5819) Division of Special Projects	Interim Board Certified Behavior Analyst Coordinator (No. 5819) Division of Special Projects Account No. 20-255-200-100-00-03	7/1/24

Eryn Nicole Casey	Acting Vice Principal (No. 0533) School No. 22	Vice Principal (No. 0533) School No. 22 Account No. 15-000-240-103-22-00	9/1/24
Christine M. Casserly	Acting Principal (No. 2174) School No. 19	Principal (No. 2174) School No. 19 Account No. 15-000-240-103-19-00	7/1/24
Winnie Kuang Wei Chang	Teacher-Kindergarten (No. 0121) School No. 13	Teacher-Kindergarten (No. 3637) School No. 4 Account No. 15-110-100-101-04-01	9/1/24
Alejandro L. Chappotin	Teacher-Physical Education & Health (No. 5814) JVJ STEM Academy (.8) Thomas A. Edison Career & Technical Academy (.2)	Teacher-Physical Education & Health (No. 5814) JVJ STEM Academy Account No. 15-140-100-101-92-00-20	9/1/24
Jason Colcol	Guidance Counselor (No. 0931) School No. 25	Guidance Counselor (No. 3943) John E. Dwyer Technology Academy Account No. 15-000-218-104-82-00	7/1/24
Kelli Symone Collins	Teacher-Fifth Grade (No. 0051) School No. 20	Teacher-Resource Center (No. 4035) School No. 20 Account No. 15-213-100-101-20-00	9/1/24
Christine Concepcion	School Climate and Culture Coach (No. 5497) School No. 1	School Climate and Culture Coach (No. 5497) Thomas A. Edison Career & Technical Academy Account No. 20-234-200-100-87-16-00	7/1/24
Janice A. Correia	Teacher/Tutor Interventionist K-5 (No. 1342) School No. 25	Teacher/Tutor Interventionist K-5 (No. 1342) School No. 13 Account No. 15-120-100-101-13-00-23	9/1/24



Pamela Davis-Sanders	Teacher-Fifth Grade (No. 1060) School No. 5	Teacher-Third Grade (No. 2954) School No. 23 Account No. 15-120-100-101-23-00	9/1/24
Liliana C. Dias	Vice Principal (No. 2191) John E. Dwyer Technology Academy	Supervisor of Bilingual & ESL Grades 5-8 (No. 5818) Division of Bilingual & ESL Account No. 11-000-221-102-00-00	7/1/24
Hsin-Ting Feng	Teacher-Music (No. 2209) School No. 7 (6) School No. 22 (.4)	Teacher-Music (No. 4934) School No. 7 Account No. 15-120-100-101-07-00-20	9/1/24
Juan M. Flor	Teacher-Instructional Coach (Mathematics) (No. 4423) John A. Dwyer Technology Academy	Teacher Instructional Coach (Mathematics) (No. 4423) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	7/1/24
Ada Yanery Torres Flores	Guidance Counselor (No. 0619) School No. 2	Guidance Counselor (No. 2622) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-218-104-83-00	7/1/24
Andrea L. Fodera	Teacher/Tutor Interventionist K-5 (No. 4774) School No. 15	Teacher/Tutor Interventionist K-5 (No. 4774) School No. 3 Account No. 15-120-100-101-03-00-23	9/1/24
Annette Furnback	Teacher-Instructional Coach (ELA) (No. 2023) John A. Dwyer Technology Academy	Teacher Instructional Coach (ELA) (No. 2023) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	7/1/24

Stephanie Gaeta	Vice Principal (No. 1616) School No. 23 (Annex)	Supervisor of Mathematics 7/1/24 K-4 (No. 5828) Division of Elementary and Secondary Education Salary: \$114,500 Account No. 11-000-221-102-00-00
Alison Joy Gibson	Teacher-Eighth Grade (ELA) Teacher-Home Instruction 9/1/24 (No. 0862) (No. 0791) School No.19 Division of Special Services Account No. 11-150-100-101-00-00	
Jason S. Goldstein	Teacher-Chemistry 9/1/24 (No. 5072) (No. 3853) John E. Dwyer Technical Admiral William F. Halsey, Jr. Academy Health & Public Safety Academy Account No. 15-140-100-101-83-00	
Allison M. Gomez	Teacher-First Grade 9/1/24 (No. 3291) (No. 3894) School No. 5 School No. 6 Account No. 20-218-100-101-06-02	
Andre M. Goncalves	Security Guard 9/1/24 (No. 2808) & Health School No. 6 (No. 5829) School No. 14 (.5) Thomas A. Edison Career & Technical Academy (Annex) (.5) Salary: \$64,446 Account No. 15-120-100-101-14-00-20 (.5) Account No. 15-140-100-101-87-00-20 (.5)	
Cindy Goncalves	Guidance Counselor 7/1/24 (No. 0947) (No. 2949) School No.13 Thomas Jefferson Arts Academy Account No. 15-000-218-104-84-00	
Chanise Shontay Hurst	Guidance Counselor 7/1/24 (No. 3329) (No. 5643) School No. 6 JVJ STEM Academy Account No. 15-000-218-104-92-00	

Danielle P. Iammatteo	Teacher/Tutor Interventionist K-5 (No. 4798) School No. 8	Teacher/Tutor Interventionist K-5 (No. 4798) School No. 6 Account No. 15-120-100-101-06-00-23	9/1/24
Sabrina Jagot	Teacher-Biology (No. 3923) Thomas Jefferson Arts Academy	Teacher-Biology (No. 3923) Thomas Jefferson Arts Academy (.6) Alexander Hamilton Preparatory Academy (.4) Account No. 15-140-100-101-84-00 (.6) Account No. 15-140-100-101-80-00 (.4)	9/1/24
Elliot V. Johnson	Acting Vice Principal (No. 1168) John E. Dwyer Technology Academy	Vice Principal (No. 1168) John Dwyer Technology Academy Account No. 15-000-240-103-82-00	7/1/24
Kathleen Patricia Kranick	Teacher-Resource Center (No. 2835) School No. 18	Reading Specialist (No. 2607) Division of Special Projects Account No. 20-276-100-100-00-00-69	9/1/24
Emmanuel A. Kostis	Teacher-Physical Education & Health (No. 1039) School No. 2	Teacher-Physical Education & Health (No. 0837) School No. 7 (.5) School No. 22 (.5) Account No. 15-120-100-101-07-00-20 (.5) Account No. 15-120-100-101-22-00-20 (.5)	9/1/24
Fnu Sudhir Kumar	Teacher-Chemistry (No. 2748) John E. Dwyer Technical Academy	Teacher-Chemistry (No. 2748) John E. Dwyer Technical Academy (.6) Thomas A. Edison Career & Technical Academy (.4) Account No. 15-140-100-101-82-00 (.6) Account No. 15-140-100-101-87-00 (.4)	9/1/24

Joshua Benjamin Lay	Teacher-Instructional Coach (ELA) (No. 4493) Thomas A. Edison Career & Technical Academy	Teacher Instructional Coach (ELA) (No. 4493) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	7/1/24
Marisa Anne Lopez	Teacher-Instructional Coach (ELA) (No. 3475) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher Instructional Coach (ELA) (No. 3475) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	7/1/24
Tricia Marie Machuca	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4109) School No. 18 (.5) School No. 25 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2392) School No. 30 Account No. 15-130-100-101-30-00	9/1/24
James A. Manda	Teacher-Mathematics (No. 1428) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Teacher-Eighth Grade (Math) (No. 1049) School No. 7 Account No. 15-130-100-101-07-00	9/1/24
Jessy Mathew	Teacher-Instructional Coach (Mathematics) (No. 1675) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher Instructional Coach (Mathematics) (No. 1675) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	7/1/24
Justine K. McConkey	Supervisor of Special Services (No. 3350) Division of Special Services	Vice Principal (No. 3586) Thomas A. Edison Career & Technical Academy Account No. 15-000-240-103-87-00	7/1/24
Marissa Lynne Miceli	Teacher-Kindergarten (No. 5244) School No. 16 (Annex)	Teacher-Second Grade (No. 3044) School No. 16 (Annex) Account No. 15-120-100-101-16-00	9/1/24

Lewis Osborne	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2642) School No. 2 (.5) School No. 6 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4409) School No. 3 Account No. 15-130-100-101-03-00	9/1/24
Hazel Outley	Teacher/Tutor Interventionist K-5 (No. 4833) School No. 5	Teacher/Tutor Interventionist K-5 (No. 4833) School No. 23 Account No. 15-120-100-101-23-00-23	9/1/24
Melaine Padilla	Acting Supervisor of Guidance (No. 3591) 81-Welcome Center (Elem. & Secondary)	Supervisor of Guidance (No. 3591) 81-Welcome Center (Elem. & Secondary) Account No. 11-000-221-102-00-00	7/1/24
Dr. Michelle Ann Panichi	Vice Principal (No. 3586) Thomas A. Edison Career & Technical Academy	Vice Principal (No. 5548) J. Christian Bollwage Finance Academy Account No. 15-000-240-103-90-00	7/1/24
Kathleen Dawn Pepe	Teacher/Tutor Interventionist K-5 (No. 5128) School No. 5	Teacher/Tutor Interventionist K-5 (No. 5128) School No. 6 Account No. 15-120-100-101-06-00-23	9/1/24
Colleen L. Perez	Teacher-Fifth Grade (No. 1810) School No. 30	Reading Specialist (No. 4945) Division of Special Projects Salary: \$115,118 Account No. 20-276-100-100-00-00-69	9/1/24
Melissa Ivelis Rabess	Vice Principal (No. 4428) School No. 5	Supervisor of English Language Arts 5-8 (No. 5831) Division of Elementary and Language Arts 5-8 Salary: \$117,800 Account No. 11-000-221-102-00-00	7/1/24

Antonio Joseph Ricciardi	Teacher-Physical Education & Health (No. 5803) School No. 15 (.8) School No. 22 (.2)	Teacher-Physical Education & Health (No. 5803) School No. 15 Account No. 15-120-100-101-15-00-20	9/1/24
Jorge Casimiro Rodrigues	Teacher-Physical Education & Health (No. 0933) School No. 19 (.8) School No. 18 (.2)	Teacher-Physical Education & Health (No. 0933) School No. 19 (.8) School No. 6 (.2) Account No. 15-120-100-101-19-00-20 (.8) Account No. 15-120-100-101-06-00-20 (.2)	9/1/24
Adam Joseph Rodriguez	Teacher-Instructional Coach (Mathematics) (No. 1897) Thomas Jefferson Arts Academy	Teacher Instructional Coach (Mathematics) (No. 1897) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	7/1/24
Veronica Sala-Baez	Teacher-Learning/Language Disabilities (No. 4390) School No. 4	Teacher-Resource Center (No. 0114) School No. 4 Account No. 15-213-100-101-04-00	9/1/24
Wanda Venice Sizemore-Mcrae	Teacher-Kindergarten (No. 0855) School No. 12	Teacher-Tutor Interventionist K-5 (No. 0053) Division of Special Projects Account No. 15-120-100-101-15-00-23	9/1/24
Naima Rodriguez	Guidance Counselor (No. 4943) School No. 9	Guidance Counselor (No. 2704) School No. 26 Account No. 15-000-218-104-26-00	7/1/24
Tanya Elaine Tenturier Brinkley	Acting Vice Principal (No. 0980) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Vice Principal (No. 0980) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-000-240-103-83-00	7/1/24

Maria C. Torres	Acting Vice Principal (No. 2623) School No. 7	Vice Principal (No. 2623) School No. 7 Account No. 15-000-240-103-07-00	7/1/24
Daniel Urena Almanzar	Teacher-Physical Education & Health (No. 3639) School No. 25 (.8) School No. 21 (.2)	Teacher-Physical Education & Health (No. 3639) School No. 25 Account No. 15-120-100-101-25-00-20	9/1/24
Javier J. Valencia	Teacher-Instructional Coach (Mathematics) (No. 4079) Thomas A. Edison Career & Technical Academy	Teacher Instructional Coach (Mathematics) (No. 4079) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	7/1/24
Prafullata Vuppulla	Teacher-Biology (No. 2397) Thomas Jefferson Arts Academy	Teacher-Biology (No. 1162) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	9/1/24
Indria K. Watson	Teacher-Third Grade (No. 0320) School No. 1	Teacher-Third Grade (No. 4908) School No. 9 Account No. 15-120-100-101-09-00	9/1/24

Administrative Secretary II -12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Denisse Gonzalez Puyol	Administrative Secretary I-12 (No. 2906) Thomas A Edison Career & Technical Academy (Annex)	Administrative Secretary II-12 Months (Head) (No. 0491) Thomas A Edison Career & Technical Academy Salary: \$46,449 Account No. 15-000-240-105-87-00	7/1/24

Child Development Associate

Name	From	To	Date
Awilda Acevedo	Food Service Worker 2 Hours (No. 4124) School No. 1	Child Development Associate (No. 1011) School No. 19 Salary: \$44,124 Account No. 20-218-100-106-19-02	9/1/24

Assistants

Name	From	To	Date
Dawn Susanne O'Connell	Assistant-Special Education Classroom Assistant (No. 4997) School No. 6	Assistant-Special Education Classroom Assistant (No. 4997) School No. 14 Account No. 15-214-100-106-14-00	6/12/24
Nataly Zetino	Administrative Secretary I-12 Months (No. 3647) Division of Special Services	Assistant-Classroom (No. 5821) Division of Special Services Account No. 11-204-105-106-00-00-60	9/1/24

Business OfficeTechnology & I.S.

Name	From	To	Date
Elizabeth D. Ferreira	Interim System Analyst I (No. 2931) 94-Technology & I.S.	System Analyst I (No. 2931) 94-Technology & I.S. Account No. 11-000-252-105-00-41-40	7/1/24
Erika P. Calderon Plaza	Computer Technician (No. 1980) 94-Technology & I.S.	Interim System Analyst II (No. 1980) 94-Technology & I.S. Salary: \$68,930 Account No. 11-000-252-105-00-41-40	7/1/24
Leclerc Lunique	Network Technician (No. 0080) 94-Technology & I.S.	Interim Telecommunications Technician (No. 0080) 94-Technology & I.S. Salary: \$83,235 Account No. 11-000-252-105-00-41-40	7/1/24



Francis Luis Milanes	Computer Technician (No. 5725) 94-Technology & I.S.	Interim Senior Hardware Specialist (No. 0326) 94-Technology & I.S. Salary: \$65,147 Account No. 11-000-252-105-00-41-40	7/1/24
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Interim Facilities Project Specialist

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Andrea Mojica	Administrative Secretary II-12 (No. 1683) 94- Mitchell Building Division of Plant & Property	Interim Facilities Project Specialist (No. 5765) 94- Mitchell Building Division of Plant & Property Salary: \$66,400 Account No. 11-000-260-105-00-00	7/1/24

Administrative Secretary II -12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Ana M. Rodriguez	Administrative Secretary I-12 (No. 1219) 94- Mitchell Building Division of Plant & Property	Administrative Secretary II-12 (No. 1683) 94- Mitchell Building Division of Plant & Property Salary: \$64,681 Account No. 11-000-260-105-00-00	7/1/24

Administrative Secretary III-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jacqueline Alma Castillo	Administrative Secretary II-12 (Head) (No. 5632) JVJ STEM Academy	Administrative Secretary III-12 (No. 4265) 94 Mitchell Building Superintendent's Office Salary: \$69,255 Account No. 11-000-230-105-00-00	7/1/24
Rebecca M. Collazo	Confidential Secretary (Superintendent Office) (No. 4265) Superintendent Office	Human Resources Confidential Secretary (No. 1957) 94-Human Resources Salary: \$56,231 Account No. 11-000-251-105-00-00	7/1/24

Gret Mary Sheehy	Administrative Secretary II-12 (Head) (No. 3767) ECC School No. 52	Administrative Secretary III-12 (No. 0613) 94 Mitchell Building Superintendent Office Salary: \$69,255 Account No. 11-000-230-105-00-00	7/16/24
Delilah Sousa Negron	Administrative Secretary III 12 (No. 2876) 94-Superintendent's Office	Confidential Secretary to the Office of the Superintendent (No. 2876) 94-Superintendent's Office Salary: \$79,020 Account No. 11-000-230-105-00-00	7/1/24
Sandra I. Silveira	Administrative Secretary II 12 (Head) (No. 2249) 94-Superintendent's Office	Administrative Secretary III 12 (No. 2249) 94-Superintendent's Office Salary: \$69,255 Account No. 11-000-230-105-00-00	7/1/24

Custodians

Name	From	To	Date
Maximo Danilo Brito	Security Guard (No. 3669) School No. 27	Custodian (No. 2309) School No. 9 (Annex B) Salary: \$59,332 Account No. 11-000-260-110-09-00	7/1/24
Edwige Kenol	Interim Custodian (Head) (No. 1291) School No. 29	Custodian (Head) (No. 1291) School No. 29 Account No. 11-000-260-110-29-00	7/1/24
Jamile L. Sturgis	Security Guard (No. 0731) School No. 22	Custodian (No. 2259) School No. 13 Salary: \$59,332 Account No. 11-000-260-110-13-00	7/1/24

Security Guard

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jeffrey D. Ingram	Security Guard (No. 1378) Alexander Hamilton Preparatory Academy	Security Guard (No. 3278) School No. 13 Account No. 15-000-260-110-13-00	5/1/24

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Evelyn M. Amaya	General Worker 6 Hours (No. 4670) EHS- Frank J. Cicarell Academy (Annex)	General Worker 6 Hours (No. 4119) School No. 12 Account No. 50-910-310-110-12-00-30	9/1/24
Marta E. Chirino Cordova	General Worker 6 Hours (No. 1830) Thomas Jefferson Arts Academy	Child Development Associate (No. 0986) School No. 16 Salary: \$44,124 Account No. 20-218-100-106-16-02	9/1/24
Isabel Gonzalez	General Worker 6 Hours (No. 1804) School No. 25	General Worker 6 Hours (No. 2655) School No. 20 Account No. 50-910-310-110-20-00-30	9/1/24
Nilsa I. Negron	General Worker 6 Hours (No. 5385) School No. 22	General Worker 6 Hours (No. 2680) Alexander Hamilton Preparatory Academy Account No. 50-910-310-110-80-00-30	9/1/24
Juana E. Solano	General Worker 6 Hours (No. 4180) School No. 30	General Worker 6 Hours (No. 2698) School No. 3 Account No. 50-910-310-110-03-00-30	9/1/24

**CHANGES OF SALARIES**

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

**Instructional Department**Certified Staff

Jennifer Blanco, Teacher-ESL Self-Contained (No. 2534), Thomas A. Edison Career & Technical Academy. Change in salary due to completing 37 graduate credits after her master's degree, submitted paperwork 6/24, University: Idaho State University, ID & Rowan University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811 effective June 1, 2024.

Galina Brodsky, Teacher-English (No. 0508), Alexander Hamilton Preparatory Academy. Change in salary due to completing 33 graduate credits after her master's degree, submitted paperwork 4/24, University: Kean University, NJ & Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$87,433 to \$91,257 effective May 1, 2024.

Tiziana J. Cappuccia, Teacher-Music (No. 0346), School No. 29. Change in salary due to Master of Business Administration 5/2023. Submitted paperwork 5/24. University: New Jersey Institute of Technology (NJIT), NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,977 to \$70,561 effective June 1, 2024.

Myraida Conceicao, Teacher-Resource Center (No. 2781), School No. 14. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 5/24, University: Montclair State University, NJ; Kean University, NJ & Adams State University, CO and University of San Diego Extension, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective June 1, 2024.

Helizhabeth Heldalia Cruz, Bilingual Psychologist (No. 5247), Division of Bilingual/ESL. Change in salary due to Doctor of Psychology 5/2024. Submitted paperwork 5/24. University: Fairleigh Dickenson University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary \$2,000 Doctorate Stipend, effective June 1, 2024.

Alice Debowski, Teacher-Resource Center (No. 0818), J. Christian Bollwage Finance Academy. Change in salary due to Doctor of Education 5/2024. Submitted paperwork 5/24. University: Rutgers University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary \$2,000 Doctorate Stipend, effective June 1, 2024.

Joseph Disporto, Teacher-Eighth Grade (Math) (No. 3080), School No. 25. Change in Salary due to completing 33 graduate credits after his master's degree, submitted paperwork 5/24, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,566 to \$81,297 effective June 1, 2024.

Sandy Lobo Duque, Teacher-Fourth Grade (No. 3244), School No. 18. Change in salary due to completing 35 graduate level credits after her master's degree, submitted paperwork 5/24, University: University of California, San Diego, Extended Studies, CA & Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$92,154 to \$96,008 effective June 1, 2024.

Nicole M. Echeverry, Teacher-ESL In-Class Support (No. 5287), School No. 3 (Annex). Change in salary due to completing 33 graduate level credits after her master's degree, submitted paperwork 6/24, University: University of California, San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$87,433 to \$91,257 effective June 1, 2024.

Nagwa M. Elsamra, Social Worker (Schools) (No. 5677), School No. 19. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 5/24, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,219 to \$95,356 effective June 1, 2024.

Catarina Amorim Lopes, Teacher-Eighth Grade (ELA) (No. 0023), School No. 12. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 5/24, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$92,154 to \$96,008 effective June 1, 2024.

Sheila Ryan Maddaloni, Teacher-Pre-Kindergarten (No. 1665), School No. 4. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 5/24, University: University of California, San Diego Extended Studies, CA and Monmouth University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811 effective June 1, 2024.

Kimberly Jo Mattracion, Teacher-Fourth Grade (No. 0560), School No. 23 (Annex). Change in salary due to Master of Art in Reading 4/2024. Submitted paperwork 5/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$71,739 to \$75,008 effective May 1, 2024.

Justine K. McConkey, Supervisor of Special Services (No. 3350), Division of Special Services. Change in salary due to Doctor of Education 5/2024. Submitted paperwork 5/24. University: Saint Peter's University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary \$4,000 Doctorate Stipend, effective June 1, 2024.

Amanda Murro, Teacher-Music (No. 2560), School No. 30. Change in salary due to Master of Arts 5/2024. Submitted paperwork 5/24. University: Montclair State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,496 to \$68,296 effective June 1, 2024.

Jessica A. Privado, Teacher-Resource Center (No. 4642), School No. 8. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 6/24, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811 effective June 1, 2024.

Brittany Ann Redler, Teacher-Second Grade (No. 2453), School No. 7. Change in salary due to Master of Education 5/2024. Submitted paperwork 5/24. University: Rutgers University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$71,739 to \$75,008 effective June 1, 2024.

Christina Louise Rios, Teacher-Art (No. 3740), School No. 1 (.6) & School No 9 (.4). Change in salary due to Master of Education 1/2024. Submitted paperwork 5/24. University: William Paterson University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$96,650 to \$100,926 effective June 1, 2024.

Stephanie Ivette Roman, Teacher-Mathematics (No. 5647), JVJ STEM Academy. Change in salary due to completing 32 graduate level credits after her master's degree, submitted paperwork 5/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,561 to \$74,211 effective June 1, 2024.

Lindsey Rusin, Teacher-Second Grade (No. 1424), School No. 18. Change in salary due to completing 32 graduate level credits after her master's degree, submitted paperwork 6/24, University: Idaho State University, ID and University of Laverne, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$87,433 to \$91,257 effective June 1, 2024.

Gina Guerino Rysinky, Teacher-Third Grade (No. 1784), School No. 3. Change in salary due to completing 33 graduate level credits after her master's degree, submitted paperwork 5/24, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811 effective June 1, 2024.

Lisa Marie Smith, Teacher-Kindergarten (No. 2501), School No. 6. Change in salary due to completing 36 graduate level credits after her master's degree, submitted paperwork 5/24, University: New Jersey City University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,566 to \$81,297 effective June 1, 2024.

Yashima Latifah Thomas-Jones, Teacher-Learning/Language Disabilities (No. 2847), School No. 9. Change in salary due to Doctor of Education 5/2024. Submitted paperwork 5/24. University: Marymount University, VA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary \$2,000 Doctorate Stipend, effective June 1, 2024.

### **CORRECTION OF SALARY**

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

#### **Instructional Department**

##### **Certified Staff**

Blanca Nelly Bueno Martinez, Teacher-World Language (Spanish) (No. 0248), J. Christian Bollwage Finance Academy. Correction of salary due to error in salary when she was transferred to teacher, from \$68,296 to \$70,561, effective September 1, 2023.

#### **Business Office**

##### **Custodians**

Nilsa Iris Lazu, Custodian (No. 1524), School No. 4 (Annex). Correction of salary due to obtaining boiler's license February 16, 2024, from \$58,832 to: \$59,599, effective February 16, 2024.

Dario Quaglia, Custodian (No. 1524), School No. 15. Correction of salary due to obtaining boiler's license March 1, 2024, from \$57,832 to: \$58,599, effective March 1, 2024.

### **CORRECTION OF ACCOUNT NUMBERS**

**Recommended:** That the following account numbers be corrected will be funded by the district budget, as below written, effective July 1, 2024 through June 30, 2025.

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Account From:</b>	<b>Account To:</b>
Carolina Valencia	CDA	School No. 5	20-218-100-106-05-02	11-105-100-106-00-00
Veronica Maritza Rivera	CDA	School No. 5	20-218-100-106-05-02	11-105-100-106-00-00
Johanna Lysette Munoz Davila	CDA	School No. 7	20-218-100-106-07-02	11-105-100-106-00-00
Nahla Nabil Youssef	CDA	School No. 7	20-218-100-106-07-02	11-105-100-106-00-00
Linda C. Encinas	CDA	School No. 16	20-218-100-106-16-02	11-105-100-106-00-00
Clemencia D. Mateus	CDA	School No. 19	20-218-100-106-19-02	11-105-100-106-00-00
Geovanna Perez	CDA	School No. 28	20-218-100-106-28-02	11-105-100-106-00-00
Yeni Linda Rojas	CDA	School No. 29	20-218-100-106-29-02	11-105-100-106-00-00
Lucero Escobar	CDA	ECC School No. 51	20-218-100-106-51-02	11-105-100-106-00-00
Merle Bejarano	CDA	ECC School No. 52	20-218-100-106-52-02	11-105-100-106-00-00
Mery Cardenas	CDA	ECC School No. 52	20-218-100-106-52-02	11-105-100-106-00-00
Ximena Santacruz	CDA	ECC School No. 52	20-218-100-106-52-02	11-105-100-106-00-00
Rubi Margot Dunphy	Preschool Teacher	School No. 5	20-218-100-101-05-02	11-105-100-101-00-00
Leah Moore	Preschool Teacher	School No. 26	20-218-100-101-26-02	11-105-100-101-00-00
Heather Ann Dressel	Preschool Teacher	School No. 7	20-218-100-101-07-02	11-105-100-101-00-00
Tina Pilaris	Preschool Teacher	School No. 16	20-218-100-101-16-02	11-105-100-101-00-00
Caitlyn Krishma Fernandes	Preschool Teacher	School No. 21	20-218-100-101-21-02	11-105-100-101-00-00
Teresa Cardosa	Preschool Teacher	ECC School No. 50	20-218-100-101-50-02	11-105-100-101-00-00

Mary Elizabeth Hochman	Preschool Teacher	ECC School No. 50	20-218-100-101-50-02	11-105-100-101-00-00
Rocio Paniagua	Preschool Teacher	ECC School No. 51	20-218-100-101-51-02	11-105-100-101-00-00
Danairy Regalo	Preschool Teacher	ECC School No. 51	20-218-100-101-51-02	11-105-100-101-00-00
Irene B. Feliciano	Preschool Teacher	ECC School No. 51	20-218-100-101-51-02	11-105-100-101-00-00
Marilu Torres Solano	Preschool Teacher	ECC School No. 52	20-218-100-101-52-02	11-105-100-101-00-00
Yudith Sanchez	Preschool Teacher	ECC School No. 52	20-218-100-101-52-02	11-105-100-101-00-00
Andrea Alexandra Arisso	Preschool Teacher	ECC School No. 52	20-218-100-101-52-02	11-105-100-101-00-00
Marisa L. Catena	Pre-School Music Teacher	Div of Early Childhood	15-140-100-101-87-00-02	20-218-100-101-00-00
Timothy J. O'Rorke	Pre-School Phys. Ed	Div of Early Childhood	11-105-100-101-00-00	20-218-100-101-00-00
Dorothy Renee Haywood	Preschool Nurse	School No. 5 (Annex)	15-000-213-100-05-00	20-218-200-104-00-00
Eliana Gomes Tavares	Preschool Nurse	School No. 22	15-000-213-100-22-00	20-218-200-104-00-00
Valeria Yanina Varona	Preschool Social Worker	Div of Early Childhood	11-000-219-104-00-00-02	20-218-200-104-00-00

**Recommended:** That the following account numbers be corrected will be funded by the district budget, as below written. effective July 1, 2023 through June 30, 2024.

Name	Position	Location	Account	Salary:
Eric Justine Stanley	Guidance Counselor	School No. 13	From: 15-000-218-104-13-00 To: 20-487-200-100-00-00-68	\$87,732
Jada A. Nicholson	Guidance Counselor	School No. 9	From: 20-487-200-100-00-00-68 To: 15-000-218-104-09-00	\$82,393

**Recommended:** That the following correction of account number read as follows: That the following personnel be employed to work as the Wellness Coordinators and Team Leaders for the Empower Somerset Building and Sustaining Healthy Schools Program at EHS-Frank J. Cicarell Academy & Alexander Hamilton Preparatory Academy, from September 2021 through June 2022. In addition, each teacher has access to \$4,000 in funding to be used for health and wellness initiatives at the schools at their discretion. Correction of Account



EHS-Frank J. Cicarell Academy  
Account No. 20-002-100-100-89-00

Alexander Hamilton Preparatory Academy  
Account No. 20-002-100-100-80-00

Name	Stipend
Chrystal Lynn Rinehold	\$4,000
Rashida Taliah Gilliam	\$4,000

**Recommended:** That the following account numbers be corrected will be funded by the district budget, as below written, effective July 1, 2023 through June 30, 2024.

Name	Position	Location	Account	Salary:
Shavon Nicole Jackson	Board Certified Behavior Analyst	Division of Special Projects	From: 20-487-100-00-00-68 To: 11-000-216-101-00-00-68	\$100,000

### **ADDITIONAL SERVICES**

#### **Office of the Assistant Superintendent**

**Recommended:** That the following personnel be employed as **Student Advisor to the Student Representatives of the Board of Education**, for the 2023-2024 school year from October 2023 through June 2024.

Teachers: Salary: \$57.89 per hour, not to exceed 60 hours per person: Total: \$3,473.40  
Account No. 15-401-100-101-80-83

Jennifer Mary Craven

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

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

Administrative: Salary: \$65.72 per hour, not to exceed 7 hours per person:  
Account No. 20-487-200-100-00-00-67 (3:30 p.m. to 4:30 p.m.)

Substitute:  
Joseph Przytula Jr.

Nurses: Salary: \$57.89 per hour, not to exceed 7 hours per person:  
Account No. 20-487-200-100-00-00-67 (3:05 p.m. to 4:05 p.m.)

Substitutes:

Sandra Lucio

Ewa Salvador

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

Teachers: Salary: \$57.89 per hour as needed  
Account No. 20-487-100-100-00-00-67 (ARP)

Substitute:

Nicole M. Echeverry

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

**Recommended:** That the following personnel be employed to work on **English Languages Arts Promotion/Retention Step Up Writing Curriculum for Grades K-5**, June 20, 2024 through June 29, 2024, Monday through Friday after school hours and Saturdays.

Teachers: Salary: \$57.89 per hour, not to exceed 25 hours per person: Total: \$2,894.50  
Account No. 20-487-200-100-00-00-61

Janil M. Diaz

Denise Ann Renda

### **Revised Summer HS Remediation Program Curriculum Writing & Revisions**

**Recommended:** That the following personnel be employed to revise the mathematics High School Remediation Program curriculum for Geometry, Algebra I Advance, and Algebra II, not to exceed 35 hours per person, June 1, 2024 through June 14, 2024, Monday through Friday after school hours and Saturday 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 35 hours per person: Total: \$2,026.15  
Account No. 11-140-100-101-94-83-61

Juan M. Flor (Algebra II)

**Division of Special Projects**

**Recommended:** That the following personnel be recommended to substitute to write **The 9-12 Ceramics Art Curriculum to align with New Jersey Department of Education** requirements for all school districts to be in compliance with Curricular offerings of the Visual Arts for the 2023-2024 school year from July 5, 2023 to August 31, 2023 Monday through Thursday 8:00 a.m. to 4:30 p.m. and September 5, 2023 through June 20, 2024, before and after school hour until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 45 hours per person: Total: \$2,605.05  
Account No. 11-140-100-101-94-16-69

**Substitutes:**

Alisa M. Brennan

**Recommended:** That the following personnel be employed as a Replacement Teacher of the **Elizabeth Leaders of Technique After School Program**, from Tuesday, March 21, 2024 until May 30, 2024, on Tuesday, Wednesdays, and Thursdays.

**George Washington Academy of Science & Engineering School No. 1**

Teachers: Salary: \$57.89 per hour, not to exceed 29 hours per person: Total: \$1,678.81  
Account No. 11-421-100-101-94-83-69

Derek Lenard Holt, Jr

**Substitutes:**

Kristian Alexander Cortizo

**Division of Special Services**

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

Not to exceed a total of \$30,000

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

<b>Last Name</b>	<b>First Name</b>
Ansah-Okai	Mercy

**Recommended:** That the following personnel be employed to work the **Adult Basic Skills Program 2023-2024**, from October 31, 2023 through June 15, 2024, Mondays through Fridays 6:00 p.m. to 9:00 p.m. (Revised)

Administrators: Salary: \$65.72 per hour not to exceed 24 hours per person. Total: \$6,309.12  
Account No. 11-800-330-100-91-80

Substitutes:

Nancy Carrero-Munoz                      Julia Marie Lehman                      Juan Camilo Metrio Sanchez  
Tanya Elaine Tenturier Brinkley

**Recommended:** That the following personnel be hired to support the **Special Olympics Track & Field Event**, the event will be held Saturday May 4, 2024 at Old Bridge HS, Lombardi Field 3439 Highway 516 Old Bridge, NJ 08857, from 7:30 a.m. to 3:00 p.m.

Nurses: Salary: \$57.89 per hour, not to exceed 8 hours per person: Total: \$463.12  
Account No. 11-204-100-101-94-81-60

LeSean Adele Moore

**Recommended:** That the following personnel be employed to work as a substitute Nurse the **K-8 Afterschool Enrichment Program**, from May 6, 2024 through May 16, 2024.

Teachers: Salary: \$57.89 per hour, not to exceed 8 hours per person: Total: \$463.12  
Account No. 20-487-200-100-00-00-69

First Name	Last Name	School
Linette Yanin	Castro	School No. 2

**Recommended:** That the following employees receive 13 hours each at a rate of \$57.89 for the preparation and presentation to an ESEPAC public meeting.

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

Tia Maria Labruno Miller                      Brittini M. Edmond

**Research, Evaluation, and Assessment**

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

Teachers: Salary: \$57.89 per hour, not to exceed 475 hours total: Total: \$27,497.75  
Account No. 11-000-218-104-00-83-63

Maryury Freyre

Peter P. Murin

**Division of Student Service Welcome Center**

**Recommended:** That the following personnel be employed to provide healthcare management for an hour and a half beyond the school day hours on March 12, 2024 from 3:05 p.m. to 4:30 p.m.

Nurses: Salary: \$57.89 per hour, not to exceed 1.5 hours per person: Total: \$86.84  
Account No. 11-000-213-104-94-83-68

Taneisha Sharae Lee (Nurse School No. 30)

**Recommended:** That the following Guidance Counselor be employed to assist with the planning for the Summer high school remediation program, from June 1, 2024 through June 30, 2024, from 2:30 p.m. to 6:30 p.m., not to exceed 50 hours, \$57.89 per hour.

Teachers: Salary: \$57.89 per hour, not to exceed 50 hours per person: Total: \$2,894.50  
Account No. 11-000-218-104-00-83-68

Dayna Gil Ferreira

**AFTER SCHOOL ADMINISTRATOR DETENTION PROGRAM****Thomas A. Edison Career & Technical Academy**

**Recommended:** That the following personnel be employed to work as an After School Administrator at Thomas A. Edison Career & Technical Academy and Annex, for the 2023-2024 School Year, effective May 1, 2024 through June 30, 2024, Monday through Friday 3:00 p.m. to 4:00 p.m.

Administrators: Salary: \$65.72 per hour, not to exceed 180 hours per person as needed

Account No. 15-000-240-103-87-83

Substitutes:

Joseph Przytula Jr.

**REVISED HOURS FOR GIFTED AND TALENTED ENTRANCE TESTING FOR SCHOOL NO. 7 & 22**

**Recommended:** That the following personnel be employed to plan, supervise, and correct the Gifted and Talented entrance examination on the following dates.

**Terence C. Reilly School No. 7**

Saturday	April 13, 2024	Sessions 8:00 a.m. to 3:00 p.m.	School No. 7
Tuesday	April 16, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7
Tuesday	April 23, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7
Thursday	April 25, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7

Administrators: Salary: \$65.72 per hour, not to exceed 19 hours total: Total: \$1,248.68

Account No: 15-000-240-103-07-83

Jenny Costa Reguinho

Substitutes:

Andreia A. Milano

Maria C. Torres

Teachers: Salary: \$57.89 per hour, not to exceed 19 hours per person: Total: \$4,399.64

Account No. 15-120-100-101-07-83

Caile Anne Brennan  
Claudia V. Taborda

Vanessa Clarke

Virginia Nunes Szmitkowski

Substitutes:

Janet Pilar Andrade

Nelia A. Bastos

Evelyn S. Hernandez

Danielle M. LaVecchia

Karen Najarro

Brittany Ann Redler

Carla A. Rodrigues

Erica Therese Saullo

Guidance Counselor: Salary: \$57.89 per hour, not to exceed 19 hours per person: Total: \$1,099.91

Account No. 15-000-218-104-07-83

Kalinna Caridad Johnson

Substitute:

Megan K. Courtney

**William F. Halloran School No. 22**

Tuesday	April 16, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Saturday	April 20, 2024	Sessions 8:00 a.m. to 3:00 p.m.	School No. 22
Tuesday	April 23, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Thursday	April 25, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22

Administrators: Salary: \$65.72 per hour, not to exceed 19 hours total: Total: \$1,248.68  
Account No: 15-000-240-103-22-83

Lauerin Heather Gareis

Substitutes:

Steven M. Criscuolo                      Eryn Nicole Casey

Teachers: Salary: \$57.89 per hour, not to exceed 19 hours per person: Total: \$4,399.64  
Account No. 15-120-100-101-22-83

Karla M. Blanco                      Juan Manuel Sanisidro                      Patricia M. Swick  
Ximena Andrea Vanegas

Substitutes:

Catherine Marie Gilmartin      Elizabeth Lauren Loomis                      Lisa Rafoa

Guidance Counselor: Salary: \$57.89 per hour, not to exceed 19 hours per person: Total: \$1,099.91  
Account No. 15-000-218-104-22-83

Briana Tanga

Substitute:

Lauren Samantha Delgado

**2023-2024 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed as substitutes for the (ARP) Grades K-8 After school Student Enrichment Program from May 1, 2024 through May 16, 2024 from 3:05 p.m. to 4:05 p.m. as follows.

Teachers: Salary: \$57.89 per hour, as needed

Substitutes:

First Name	Last Name	School No.	Account Number
Alex J.	Rios-Herrera	23	20-487-100-100-23-00-00
Marie Luce	Sajous	23	20-487-100-100-23-00-00

**Recommended:** That the following personnel be employed as substitutes for the (ARP) Grades K-8 After school Student Enrichment Program from May 6, 2024 through May 16, 2024 from 3:05 p.m. to 4:05 p.m. as follows.

Administrators: Salary: \$65.72 per hour, not to exceed 8 hours as needed:

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

Substitutes:

First Name	Last Name	School No.
Eryn Nicole	Casey	22

**Recommended:** That the following personnel be employed as substitutes for the (ARP) Grades K-8 After school Student Enrichment Program from May 6, 2024 through May 16, 2024 from 3:05 p.m. to 4:05 p.m. as follows.

Administrators: Salary: \$65.72 per hour, not to exceed 6 hours as needed:

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

Substitutes:

First Name	Last Name	School No.
Christina Silveira	Francisco	25

### **TITLE I APEX CREDIT RECOVERY SATURDAY**

**Recommended:** That the following personnel be employed to work at Thomas A. Edison Career & Technical Academy in Title I Apex Credit Saturday Program 2023-2024, effective November 1, 2023 through June 30, 2024, Saturday (9:00 a.m. to 1:00 p.m.)

Teachers: Salary: \$57.89 per hour not to exceed 125 hours as needed

Account No. 20-234-100-100-87-83-00

Substitutes:

Joseph Amabile	Abubakar Mohammed Habib	Suzanne B. Hennessy
Sahar Abdelaal Sayedahmed	Javier J. Valencia	Stephen P. Yaniak

### **TITLE 1 SIA BEFORE SCHOOL TUTORING PROGRAM**

**Recommended:** That the following personnel be employed in the **2023-2024 Title I SIA Before School Tutoring Program** at, Christopher Columbus School No. 15, from October 19, 2023 through May 31, 2024, thirty minutes per session, not to exceed 48 hours per person. Revised



**Christopher Columbus School No. 15**

Teachers: Salary: \$57.89 per hour, not to exceed 48 hours per person: Total: \$13,893.60  
Account No: 20-231-100-100-15-83-00

Martha M. Cedenio  
 Giselle Salas

Angie Garcia  
 Catherine M. Simon

Jacqueline Luponos

Administrators: Salary: \$65.72 per hour, not to exceed 48 hours per person: Total: \$6,309.12  
Account No: 20-231-200-100-15-83-00

Gina Donahue

Francesca Ferrera

Substitute:  
 Maria Vita Guiducci

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

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

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

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

Salary at the rate of \$57.89 as needed

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

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

Substitutes:

<b>FIRST NAME</b>	<b>LAST NAME</b>	<b>DATES</b>
Volodymra	Iakubtsiv	March 20, 21 & 26, 2024

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

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$57.89 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	DATES
Evelyn	Del Pilar-Zeik	February 27, 28 & 29, 2024
		March 5, 6, 7, 12, 13, 14, 19, 20, 21 & 27, 2024
Sofia Aylen	Pereyra	March 12, 2024 May 1 & 2, 2024

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

January 30, 2024 through May 2, 2024

Tuesdays, Wednesdays &amp; Thursdays

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

Salary at the rate of \$57.89 as needed

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

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

FIRST NAME	LAST NAME
Vivian	Figuerroa-Roman
Alex J.	Rios Herrera
Aileen	Villar

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

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

April 24, 2024 through May 2, 2024

Tuesdays, Wednesdays &amp; Thursdays

3:30 p.m. to 4:30 p.m. (not to exceed 72 hours per person)

Salary at the rate of \$65.72 as needed

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

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

FIRST NAME	LAST NAME
Joseph	Przytula, Jr

**CLASS & CLUB ADVISORS FOR THE 2023-2024 SCHOOL YEAR**

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

**EHS-Frank J. Cicarell Academy**

Teachers: Salary: \$57.89 per hour, not to exceed 20 hours per person. Total: \$1,157.80  
 Account No. 15-401-100-101-89-83

Name	Activity
Timothy J. Dunn	Art-Club

**JVJ STEM School No. 92**

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

Name	Activity	Stipend
Jameelah Quadirah Major-Wiliams	Yearbook Advisor	\$4,166

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

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2023-2024 School Year, September 8, 2023 through June 30, 2024.

**Winfield Scott School No. 2****Breakfast/Lunch**

Teachers: Salary: \$57.89 per hour not to exceed 20 hours per person. Total: \$1,157.80  
 Account No. 11-120-100-101-02-83

Substitute:

Bryan Alvarez

**Benjamin Franklin School No. 13****Lunch**

Teachers: Salary: \$57.89 per hour not to exceed 180 hours per person. Total: \$10,420.20  
 Account No. 50-910-310-100-13-84 (5/1/24 to 6/30/24)

Teachers: Salary: \$57.89 per hour not to exceed 180 hours per person. Total: \$10,420.20  
 Account No. 11-120-100-101-13-83 (5/1/24 to 6/30/24)

Substitute:

Christopher Chacon

**Christopher Columbus School No. 15****Breakfast**

Teachers: Salary: \$57.89 per hour not to exceed 90 hours per person. Total: \$5,210.10

Account No. 50-910-310-100-15-84 (7:45 a.m. to 8:15 a.m.) Correction of Account

Anthony Mendes

**Substitutes:**

Maria C. Lojo

Gabriella M. Cavallo

Ivette L. Figueroa

**Lunch**

Teachers: Salary: \$57.89 per hour not to exceed 180 hours per person. Total: \$31,260.60

Account No. 50-910-310-100-15-84

Anthony Mendes

Maria C. Lojo

Barbara L. McNeill

**Lunch**

Teachers: Salary: \$57.89 per hour not to exceed 180 hours per person. Total: \$31,260.60

Account No. 11-120-100-101-15-83

Jimmy Lewis Hurt, III

Ivette L. Figueroa

Angie Garcia

**Substitutes:**

Nube C. Barahona

Alexandra Barnat

Luz A. Beltran

Lidia Rosa Berrocal

Lauren M. Bianco

Terri Jean Bradley

Debra Brower

Gabrielle M. Cavallo

Martha M. Cedeno

Daniel E. Cress

Tyler V. Deverman

Alexander M. Fernandes

Elsy Landaverde

Patricia Lapelosa

Jacqueline Lupones

Elizabeth Ann MacTaggart

Claudia Plata Matamoros

Yadira I. Quinones

Melissa Jo Rowe

Anna Maria Santelises

Catherine M. Simon

Jennifer L. Snyder

Ana Isabel Tamayo

Johane E. Tiru

Melissa D. Velovic

Nilaja Ifetayo Watkins

Jennifer K. Whitford

**William F. Halloran School No. 22****Lunch**

Teachers: Salary: \$57.89 per hour as needed

Account No. 50-910-310-100-22-84 (5/1/24 through 6/24/24)

**Substitute:**

Michael E. Dec

Thomas Joseph Fanning

**Dr. Antonia Pantoja School No. 27****Lunch**

Teachers: Salary: \$57.89 per hour not to exceed 17 hours per person. Total: \$984.13  
Account No. 11-120-100-101-27-83 (5/25/24 through 6/24/24)

Melissa Alvarez

**JVJ STEM Academy****Lunch**

Teachers: Salary: \$57.89 per hour as needed  
Account No. 50-910-310-100-92-84 (5/24/24 through 6/24/24)

**Substitute:**

Lauren Samantha Delgado

**DISTRICT MORNING AND AFTERNOON BUSSING PROGAMS**

**Recommended:** That the following teachers be employed for the **Morning and Afternoon Bussing Program** for the 2023-2024 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m., 3:00 p.m. to 3:30 p.m. and 3:05 p.m. to 3:35 p.m., and half days from 12:30 p.m. to 1:00 p.m. from May 1, 2024 through June 2024, as written below.

**William F. Halloran School No. 22****AM/PM**

Teachers: Salary: \$57.89 per hour as needed  
Account No. 15-190-100-100-22-83 (5/1/24 through 6/24/24)

**Substitute:**

Michael E. Dec                      Thomas Joseph Fanning

**Chessie Dentley Roberts Academy School No. 30**

Teachers: Salary: \$57.89 per hour not to exceed 90 hours as needed.  
Account No. 15-190-100-100-30-83 (5/1/2024 to 6/24/2024)

**AM/PM****Substitute:**

Nicole Munoz

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be hired as **Girls High School Flag Football Coaches** from March 11, 2024 through June 9, 2024, not to exceed hours as stated below.

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

<b>Name</b>	<b>Position</b>	<b>Hours</b>
Tatiana Gallego	Assistant Coach	From 50 to 75
Alison Joy Gibson	Assistant Coach	From 50 to 75
Michael Edmond Giles	Head Coach	From 100 to 75
Kyle Najier-George Phipps	Assistant Varsity Coach	From 50 to 75

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

Teachers: Salary: \$57.89 per hour

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

**Substitutes:**

<b>Name</b>
Ameerah Nichole Boone
Alison Estrella Lopez
Joseph A. Misura
Jonathan A. Rivera
Story Shawneequa Thompson

**Recommended:** That the following personnel be as **Athletic Department NCAA Clearinghouse Guidance Counselor**, Monday through Friday, September 2, 2024 through June 30, 2025.

Teachers: Salary: \$60.06 per hour, not to exceed 200 hours total: \$12,012.00

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

**Substitute:**

<b>Name</b>	<b>Position</b>
Aimee Anne Saluccio	NCAA Guidance Counselor

**Recommended:** That the following Elizabeth Board of Education personnel be paid for work performed as officials based on the Officials Fee Recommendation from the Union County Conference for the 2023-2024 school year.

Account No. 11-402-100-100-94-01-64

<b>Name:</b>
Bryant Flavian Cordoval

Fall Sport		Alone	Winter Sport		Alone	Spring Sport	
Cross Country			Basketball			Baseball	Alone
Varsity	\$80	N/A	Varsity	\$100	\$150	Varsity	\$105-\$158
			Sub Varsity	\$66	\$99	Sub Varsity	\$68 - \$102
Field Hockey		Alone	Fencing			Lacrosse	
Varsity	\$95	\$143	Varsity	\$95	\$143	Varsity	\$94 - \$141
Sub Varsity	\$66	\$99	Sub Varsity	\$60	\$90	Sub Varsity	\$67 - \$101
Gymnastics			Ice Hockey			Track	
Varsity	\$100	\$150	Varsity	\$110	\$165	<04 = 4 Teams	\$95 N/A
Sub Varsity	\$68	\$102	Sub Varsity	\$78	\$117	>05 = 5 Teams	\$110 N/A
						Starter	\$10 N/A
Soccer			Swimming			Softball	
Varsity	\$100	\$150	Single Gender Dual	\$90	N/A	Varsity	\$95-\$143
Sub Varsity	\$66	\$99	Dual Gender Dual	\$100	N/A	Sub Varsity	\$66-\$99
Volleyball			Wrestling			Volleyball	
Varsity	\$85	\$128	Varsity	\$100	N/A	Varsity	\$85- \$128
Sub Varsity	\$56	\$84	Sub Varsity	\$59	N/A	Sub Varsity	\$56 - \$84
Line Judge	\$60					Line Judge	\$60
Football		Alone					
Varsity	\$120	N/A					
Sub Varsity	\$67						
Clock	\$80						
Chains	\$75						

### **CHANGE OF NAMES**

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

Alexa M. Angrisani, Teacher-Autism, School No. 26 **to Alexa M. Wyckoff**

Luz A. Beltran, Teacher-Bilingual Self-Contained Grade 4<sup>th</sup>, School No. 15 **to Luz A. Gomez**

Christine Marie Loomer, Teacher-ESL In-Class Support, School No. 30 **to Christine Marie Loomer Curry**

Lisa Marie Smith, Teacher-Kindergarten, School No. 6 **to Lisa Marie Muller**

Jacqueline Murphy Vicci, Teacher-Pre-Kindergarten, ECC School No. 50 **to Jacqueline Vicci Calamunci**

Margarita K. Torres, Social Worker (EC), ECC School No. 51 **to Margarita Katherine Aine**

Maritza Villa de Martinez, Multipurpose Bus Attendant, 95A Warehouse Annex **to Maritza Altagracia Villa**

**OFFICIAL LIST OF DAILY SUBSTITUTES**

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

**Subject to correction of error**



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Supplemental Personnel Report  
District Summer Programs, etc.  
Elizabeth, NJ.  
June 27, 2024

## BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

### 2024-2025 DISTRICT SUMMER PROGRAMS

#### Office of the Superintendent of Schools

**Recommended:** That the following personnel be employed to translate documents, from July 1, 2024 through June 30, 2025, Monday through Friday from 3:30 p.m. to 8:00 p.m. and Saturdays, as written below.

Teachers: Salary: \$60.06 per hour, not to exceed 50 hours per person: Total: \$9,009.00  
Account No. 11-000-251-104-94-00-48

Ovies M. Guadalupe (Spanish)                      Dina Y. Khouzam (Arabic)  
Lillian M. Gomes-Cerqueira (Portuguese)

Assistants: Salary: \$28.90 per hour, not to exceed 50 hours per person: Total: \$1,445.00  
Account No. 11-000-251-104-94-00-48

Gerty Saint Laurent (Haitian Creole)

#### Substitutes:

Heidy Guilame (Haitian Creole)                      Wafaa Ibrahim (Arabic)  
Leslie S. Pineda (Spanish)                      Viviane Siqueira Borges (Portuguese)

#### Office of the Business Administrators

**Recommended:** That the following personnel be employed to Assist with Special Projects from July 1, 2024 through August 31, 2024.

Teachers: Salary: \$60.06 per hour, not to exceed 150 hours per person: Total: \$9,009.00  
Account No. 11-000-251-105-00-80-48

Tammy Roshell Jones

**Recommended:** That the following personnel be employed to Teacher-Special Activities from July 1, 2024 through June 30, 2025.

Teachers: Salary: \$60.06 per hour, not to exceed 240 hours per person: Total: \$14,414.40  
Account No. 11-000-251-105-00-80-48

Michael A. Sedelmaier

### **Marine Corps Junior Reserve Officer's Training Corps (MCJROTC) Summer Program**

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

**Recommended:** That the following personnel be employed in the **Marine Corps Junior Reserve Officer's Training Corps (MCJROTC) Summer Program** from 8:00 a.m. to 1:00 p.m. Review and Refresher Course: July 1, 2024 through July 26, 2024; New Join Orientation: July 29, 2024 through July 31, 2024.

Teachers: Salary: \$60.06 per hour, not to exceed 105 hours per person: Total: \$18,918.90  
Account No. 15-401-100-101-83-83

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

Msgt. Joel Alberto Ramirez

### **Division of Early Childhood**

#### **Rising Kindergarten Readiness Summer Program**

**Recommended:** That the following personnel attend the **Rising Kindergarten Readiness Summer Program Training** Session on June 25, 2024, from 9:00 a.m. to 12:00 p.m. at Frances C. Smith Early Childhood School No. 50

Teachers: Salary: \$57.89 per hour, not to exceed 3 hours per person. Total: \$3,994.41  
Account No. 20-487-100-100-00-74

Francesca Alvarado

Catherine Donkersloot

Musheerah Hussinyah Harris

Ana M. Gonzalez

Ivia I. Lopez

Celia M. Milan-Berdu

Vanessa A. Rossier

Barbara Ann Veiga

Jean Balchunas

Carol A. Firetto

Starlett Niqueria Harris

Cartayah Hawkins-Reid

Shahidah L. Mack

Tia A. Reid

Angel J. Santiago

Maria E. Villar

Lina M. Castro Yarpaz

Karen Guadalupe Garcia

Samantha F. Kaufman

Kelly Anne Hillier

Alexandra Maldonado

Anna Rigopoulis

Tracey Christine Thompson

**Recommended:** That the following personnel be employed to teach the **Rising Kindergarten Readiness Summer Program** on Monday through Thursday, July 2, 2024 through August 1, 2024 from 8:15 a.m. to 12:15 p.m. at Frances C Smith School No. 50, Donald Stewart School No. 51, Dr. Martin Luther King Jr. School No. 52, Albert Einstein Academy School No. 29

**Planning 40 Minutes per week, not to exceed 4 hours.**

Teachers: Salary: \$60.06 per hour not to exceed 72 hours per person. Total: \$104,989.88  
Account No: 20-487-100-100-00-74

Francesca Alvarado	Jean Balchunas	Lina M. Castro Yarpaz
Catherine Donkersloot	Carol A. Firetto	Karen Guadalupe Garcia
Musheerah Hussinyah Harris	Starlett Niqueria Harris	Samantha F. Kaufman
Ana Maria Gonzalez	Cartayah Hawkins-Reid	KellyAnne Hillier
Ivia I. Lopez	Shahidah Lorena Estelus	Alexandra Maldonado
Celia M. Millan-Berdu	Tia A. Reid	Anna Rigopoulis
Vanessa A. Rossier	Angel J. Santiago	Tracey Christine Thompson
Barbara Ann Veiga	Maria E. Villar	

Substitutes:

Luvenie Auborg	Maria Paula Calvino Quevedo	Teresa Cardoso
Dorian Castro	Deborah Marie Clayton	Myriam C. Figueiredo
Armenia I. Liranzo-Hughes	Anna Maria Paternostro	Maritza Rojas Andrade

**Recommended:** That the following personnel be employed for **Preschool Registration** from July 1, 2024 through August 31, 2024 from 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/LDTC

Salary: \$60.06 per hour not to exceed an additional 150 hours per person. Total: \$99,099.00  
Account No: 20-218-200-104-00-83

Jessica Alhova Acebo	Jennifer Fandino	Raquel B. Firme Ramirez
Alyson Elizabeth Gianchiglia	Karen Ruth Anne Higgins	Dawn Richell Luc
Maria Mujica	Vanda Isabel Sousa	Christine Roque-Jimenez
Margarita K. Torres	Valeria Yanina Varona	

Nurses: Salary: \$60.06 per hour not to exceed an additional 60 hours per person. Total: \$21,621.60  
Account No: 20-218-200-104-00-83

Betty Felder Brown	Nicole M. Crincoli	Veronica Valentine Frazier
Dora Jones	Madeline Marie Kelly	Marlene Velasquez

**Division of Bilingual/ESL****Summer Marching Band Camp 2024**

**Recommended:** That the following personnel be employed for the **2024 Elizabeth High School Summer Marching Band Camp** outside of school hours.

Account No. 15-140-100-101-89-81-69

<b>Name</b>	<b>Position</b>	<b>Hours</b>	<b>Dates</b>	<b>Salary</b>
Miguel A. Bolivar	Director	45	8/12/24 to 8/22/24 Monday to Thursday	\$60.06
Nicholas A. Ingeri	Assistant Director	45	8/12/24 to 8/22/24 Monday to Thursday	\$60.06
Miguel A. Bolivar	Music Arranger	20	8/12/24 to 8/22/24 Monday to Thursday	\$60.06
Matthew Thomas Amato	Music Instructor	45	8/12/24 to 8/22/24 Monday to Thursday	\$60.06
Joseph Edward Bergen	Sound Engineer	20	8/12/24 to 8/22/24 Monday to Thursday	\$60.06
Tyler V. Deverman	Visual Instructor	45	8/12/24 to 8/22/24 Monday to Thursday	\$60.06
Sharon Calixto	Assistant Color Guard Instructor	45	8/12/24 to 8/22/24 Monday to Thursday	\$60.06
Bruna A. Esteves	Pitt Instructor	45	8/12/24 to 8/22/24 Monday to Thursday	\$60.06

**ESL Curriculum Writers, Grades 6-8**

**Recommended:** That the following personnel be employed as Curriculum writers to revise ESL Curriculum Guides, including benchmarks and SGO Assessments on Schoolnet, for the school year 2024-2025 for Grades 6-8, July 8, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024, through June 19, 2025, before After School hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 120 hours per person. Total: \$7,207.20

Account No. 11-130-100-101-94-20-67

Luciana O. Esteves

**Substitutes:**

Vanessa Abarca

Jonathan I. Cutler

Mery Ann Di Ianni

Claudia M. Pelaez

**Bilingual Curriculum Writers for Language Arts, Mathematics and Science Grades 6-8**

**Recommended:** That the following personnel be employed as Curriculum writers to revise Bilingual Language Arts, Mathematics and Science Curriculum Guides, including benchmarks and SGO Assessments on Schoolnet, for the school year 2024-2025 for Grades 6-8, July 8, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024, through June 19, 2025, before and After School hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$10,810.80

Account No. 11-130-100-101-94-20-67

Anthony Colangelo

Mery Ann Di Ianni

Kimberly Naranjo

Substitutes:

Jonathan I. Cutler

Diana Garcia

Claudia M. Pelaez

Mariana Belen Sosa

**Translation and Upload of District Assessment for Language Arts, Mathematics and Science Grades 6-8**

**Recommended:** That the following personnel be employed to Translate District Assessments for Language Arts, Mathematics and Science for Grades 6-8 on Schoolnet, for the school year 2024-2025 for Grades 6-8, July 8, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024, through June 19, 2025, before and After School hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$21,621.20

Account No. 11-130-100-101-94-20-67

Ana M. Cayado-Leyva

Anthony Colangelo

Mery Ann Di Ianni

Jean Clemenceau Dumont

Edgir Jean

Kimberly Naranjo

Substitutes:

Vanessa Abarca

Jonathan I. Cutler

Jean Licaneau Bonheur

Carolina Guzman Gomez

Claudia M. Pelaez

Jesus Andres Gomez-Montoya

Tamika Luz Sanabria

Mariana Belen Sosa

**Translation and Upload of District Assessment for Language Arts, Mathematics and Science Grades 9-12**

**Recommended:** That the following personnel be employed to Translate District Assessments for Language Arts, Mathematics and Science for Grades 9-12 on Schoolnet, for the school year 2024-2025 for Grades 6-8, July 8, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024, through June 19, 2025, before and After School hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$36,036.00

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

Vanessa Abarca	Jean Licaneau Bonheur	Anthony Colangelo
Jonathan I. Cutler	Jean Clemenceau Dumont	Juan M. Flor
Sara Goldblatt	Edgir Jean	Claudia M. Pelaez
Naglaa A. Yacoub		

Substitutes:

Ana M. Cayado-Leyva	Mary Ann Di Ianni Claudia	Vanessa Benavides Lazo
Carolina Guzman Gomez	Evelyn S. Hernandez	Uri Lener Perez

**HS & Children's Welcome Center New Entrant English Language Proficiency Testing**

**Recommended:** That the following personnel be employed for the **Children's and High School Welcome Center for New Entrant English Language Proficiency Testing** for the school year 2024-2025 from July 1, 2024 through August 29, 2024, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024 through June 19, 2025, before and After School hours until 8:00 p.m., and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$36,036.00

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

Yolanda Aguiles	Monica Fontaine	Diana Garcia
Jesus Andres Gomez-Montoya	Evelyn S. Hernandez	Maribel Gabrielle Hincapie
Barbara Maria Noda-Aponte	Lupe Padron-Fajardo	Judy Valencia
Ximena Andrea Vanegas		

Substitutes:

Vanessa Abarca	Aura M. Agustin	Susy Rosario Basilici
Anamaria Llanos	Claudia M. Pelaez	Carol Julieth Ramirez
Paulina Raposo	Beatriz Alejandra Trozzi	

**Recommended:** That the following personnel be employed for the **Children's Welcome Center for New Entrant English Language Proficiency Testing for the school year 2024-2025**, from July 1, 2024 through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024 through June 19, 2025, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$10,810.80

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

Anthony Colangelo

Substitutes:

Diana Garcia

Maribel Gabrielle Hincapie

Ximena Andrea Vanegas

Evelyn S. Hernandez

Claudia M. Pelaez

Martica Rosa Yanez

**Recommended:** That the following personnel be employed for the **High School Welcome Center for New Entrant English Language Proficiency Testing for the school year 2024-2025**, from July 1, 2024 through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024 through June 19, 2025, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$21,621.60  
Account No. 11-000-218-104-00-83

Anamaria Llanos

Carol Julieth Ramirez

Substitutes:

Evelyn S. Hernandez

Paulina Raposo

Judy Valencia

**ESL Curriculum Writers, Grades 9-12**

**Recommended:** That the following personnel be employed as Curriculum writers to revise ESL Curriculum guides, including benchmarks and SGO Assessments on Schoolnet, for the school year 2024-2025 for Grades 9-12 from, July 8, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024, through June 19, 2025, before and After School hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$18,018.00  
Account No. 11-140-100-101-94-20-67

Jennifer Blanco

Monika K. Grzegzorek

Mandy L. Orrick

Claudia M. Pelaez

Anny Mariel Rodriguez

Substitutes:

Vanessa Abarca

Mery Ann Di Ianni

Paulina Raposo

Carol Julieth Ramirez

**ESL Summer Enrichment Title III**

**Recommended:** That the following personnel be employed as follows: from July 8, 2024 through July 31, 2024, Mondays, Tuesdays, Wednesdays and Thursdays from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 67.5 hours per person. Total: \$40,540.50  
Account No. 20-241-100-100-00-01

Theresa N. Amin  
Jonathan I. Cutler  
Diana M. Rojas  
Carlos M. Villavicencio

Karla M. Blanco  
Diego F. Morales  
Beatriz Alejandra Trozzi

Anthony Colangelo  
Anny Mariel Rodriguez  
Patricia E. Vasquez

**Substitutes:**

Christina Viola Bayer-Fahsen  
Darlene G. Colon  
Luciana O. Esteves  
Janil Llano  
Gisella Ortega  
Leticia P. Shaffer  
Letty Del Toro Perry

Susy Rosario Basilici  
Rosmery Antonia Cubilete  
Vivian Figueroa Roman  
Ellen R. Koren  
Dency J. Rivera  
Magda Elis Thompson  
Ximena Andrea Vanegas

Amelia A. Betancourt  
Carlos Jose De Oleo  
Maribel G. Hincapie  
Evens Noel  
Elsa Margarita Rivero  
Pamela J. Vargas-Uriol

**Recommended:** That the following personnel be employed as follows: from July 8, 2024 through July 31, 2024, Mondays, Tuesdays, Wednesdays and Thursday from 8:15 a.m. to 12:45 p.m.

Nurses: Salary: \$60.06 per hour not to exceed 67.5 hours per person. Total: \$4,054.05  
Account No. 20-241-200-100-00-01

Maria Antonia Zayas

**ESL Summer Enrichment – American Rescue Plan (ARP)**

**Recommended:** That the following personnel be employed as follows: from July 8, 2024 through July 31, 2024, Mondays, Tuesdays, Wednesdays and Thursdays from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 67.5 hours per person. Total: \$81,081.00  
Account No. 20-487-100-100-00-00-67

Vanessa Abarca  
Alicia S. Amaro  
Claudia Vanessa Benavides Lazo  
Viviane Siqueira Borges  
Roselore Brignolle  
Basma S. Douban  
Monica Fontaine

Evangelia Frangias  
Sandra J. Garcia-Townes  
Tina Guiducci  
Monika K. Grzegorzec  
Evelyn S. Hernandez  
Wafaa Ibrahim  
Anamaria Llanos

Monica Gabriela Luzardo  
Laura Catalina Mejia Acevedo  
Giselle Nolasco  
Claudia M. Pelaez  
Maria Anabela Ramalho  
Vandarra Robbins

**Substitutes:**

Christina Viola Bayer-Fahsen  
Susy Rosario Basilici  
Amelia A. Betancourt  
Darlene G. Colon  
Rosmery Antonia Cubilete  
Carlos Jose De Oleo

Vivian Figueroa Roman  
Maribel G. Hincapie  
Janil Llano  
Ellen R. Koren  
Evens Noel  
Gisella Ortega

Elsa Margarita Rivero  
Leticia P. Shaffer  
Magda Elis Thompson  
Pamela J. Vargas-Uriol  
Letty Del Toro Perry  
Ximena Andrea Vanegas



Luciana O. Esteves

Dency J. Rivera

**ESL Summer Enrichment- American Rescue Plan (ARP) Training**

**Recommended:** That the following personnel be employed as follows:  
June 25, 2024, Tuesday 8:30 a.m. to 2:30 p.m., less one hour for lunch

Teachers: Salary: \$57.89 per hour not to exceed 5 hours per person. Total: \$8,683.50  
Account Number: 20-487-200-100-00-00-67

Vanessa Abarca	Alicia S. Amaro	Theresa N. Amin
Claudia Vanessa Benavides Lazo	Karla M. Blanco	Viviane Siqueira Borges
Roselore Brignolle	Anthony Colangelo	Jonathan I. Cutler
Basma S. Douban	Monica Fontaine	Evangelia Frangias
Sandra J. Garcia-Townes	Tina Guiducci	Monika K. Grzegorzek
Evelyn S. Hernandez	Wafaa Ibrahim	Anamaria Llanos
Monica Gabriela Luzardo	Laura Catalina Mejia Acevedo	Diego F. Morales
Giselle Nolasco	Claudia M. Pelaez	Maria Anabela Ramalho
Vandarra Robbins	Diana M. Rojas	Anny Mariel Rodriguez
Beatriz Alejandra Trozzi	Patricia E. Vasquez	Carlos M. Villavicencio

**ESL Summer Enrichment- Title III**

**Recommended:** That the following personnel be employed as follows:  
July 8, 2024 through July 31, 2024, Mondays, Tuesdays, Wednesdays, and Thursdays  
8:15 a.m. to 12:45 p.m.

Nurses: Salary: \$60.06 per hour, not to exceed 67.5 hours per person. Total: \$4,054.05  
Account Number: 20-241-200-100-00-83-00 (Title III)

Diana Carolina Martinez

**Substitute:**

Rosalyn Gourdine

Ann M. Green

Marguerite G. Mucha

**World Languages Summer Program**

**Recommended:** That the following personnel be employed for the World Languages Summer Program as follows, July 8, 2024 through July 31, 2024, Mondays, Tuesdays, Wednesdays and Thursday, from 8:45 a.m. to 12:15 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 52.5 hours per person. Total: \$9,459.45  
Account Number: 20-487-100-100-00-00-67

Emanuel B. Araujo

Josmel R. Orellana

Sonel Soulouque

Substitute:

Leonela Francisco Cruz

**Recommended:** That the following personnel be employed as the Title III Bilingual/ESL Teacher Leaders for the Bilingual/ESL Department, hours: 8:00 a.m. to 4:30 p.m. Monday - Thursday. July 1, 2024 through August 30, 2024 and September 3, 2024 through June 13, 2025, before and after School hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 150 hours per person. Total: \$27,027.00  
Account No. 20-241-200-100-00-83-00

Vanessa Abarca

Evelyn S. Hernandez

Claudia M. Pelaez

Substitute:

Anthony Colangelo

**Recommended:** That the following personnel be employed for Transition for ELLs (K-1) SPELL-Training, hours: 8:30 a.m. to 2:30 p.m. Tuesday, June 25, 2024 less one hour for lunch.

Teachers: Salary: \$57.89 per hour not to exceed 5 hours per person. Total: \$2,894.50  
Account No. 20-487-200-100-00-00-67 Federal Grant Funds-American Rescue Plan (ARP)

Aura M. Agustin

Diosa Alvelaez

Nube C. Barahona

Nicole M. Echeverry

Eliana P. Garcia Escobar

Jesus Andres Gomez Montoya

Giselle Ortega

Yadira I. Quinones

Lina Marcela Silveira

Joana Paola Velis

**Recommended:** That the following personnel be employed for **Transition for ELLs (K-2) SPELL Program**, hours: 8:15 a.m. to 12:45 p.m. July 8, 2024 through July 31, 2024, Monday, Tuesday, Wednesday and Thursday.

Teachers: Salary: \$60.06 per hour not to exceed 67.5 hours per person. Total: \$40,540.50  
Account No. 20-487-100-100-00-00-67 Federal Grant Funds-American Rescue Plan (ARP)

Aura M. Agustin

Diosa Alvelaez

Nube C. Barahona

Nicole M. Echeverry

Eliana P. Garcia Escobar

Jesus Andres Gomez Montoya

Giselle Ortega

Yadira I. Quinones

Lina Marcela Silveira

Joana Paola Velis

**Division of Elementary & Secondary Education**

**Recommended:** That the following personnel be employed to work on the **After School & Saturday Programs (Elementary & Secondary Education)**, July 1, 2024 through August 31, 2024, Monday through Friday, after work hours and Saturdays.

Administrators: Salary: \$68.19 per hour not to exceed 360 hours total. Total: \$24,548.40  
Account No. 20-487-200-100-00-00-61

<b>Name</b>	<b>Hours</b>
Vivian Mary Castano	180
Mariestelle Magliano	135
Aaliyah Kareemah McClinton-Tyson	45

Secretaries: Salary: \$31.04 per hour not to exceed 90 hours per person. Total: \$2,793.60  
Account No. 20-487-200-100-00-00-61

Kimberly M. Kinsley

**Recommended:** That the following personnel be employed to work on the After School & Saturday Programs (Elementary & Secondary Education), July 1, 2024 through August 31, 2024, Monday through Friday and Saturdays.

Teachers (Coaches): Salary: \$60.06 per hour not to exceed 100 per content area. Total: \$12,012.00  
Account No. 20-487-200-100-00-00-61

<b>Name</b>	<b>Hours &amp; Subject</b>
Janil M. Diaz	45 (ELA)
Joshua Benjamin Lay	10 (ELA)
Rebecka Mae Peixoto	90 (Math)
Adam Joseph Rodriguez	10 (Math)
Elisabeth A. Starkman	45 (ELA)

**Recommended:** That the following personnel be employed for **Mathematics Summer School PD Trainers for Graded K-4** on June 25, 2024, 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour not to exceed 5 hours per person. Total: \$868.35  
Account No. 11-120-100-101-94-12-61

Maria R. Avella

Dina Rodrigues Faria

Katarzyna A. Matos

**Recommended:** That the following personnel be employed for **Mathematics Summer School PD Trainers for Graded 5-8** on June 25, 2024, 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour not to exceed 5 hours per person. Total: \$578.90  
Account No. 11-130-100-101-94-12-61

Deborah J. Ferrao

Lilian M. Gomes-Cerqueira

**Recommended:** That the following personnel be employed for **Mathematics Summer Coaching** hours from July 1, 2024 through August 29, 2024, Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 75 hours per person. Total: \$4,504.50  
Account No. 11-130-100-101-94-12-61

Dina Rodriguez Faria

**Recommended:** That the following personnel be employed to work on the **English Language Arts Curriculum and Assessments Revisions**, for AP Language and Composition AP Literature and Composition, July 2, 2024 through August 30, 2024, Monday to Thursday, 8:00 a.m. to 4:30 p.m., and September 3, 2024 through January 16, 2025, after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$7,207.20  
Account No. 11-140-100-101-94-14-61

Megan C. Campbell

Shadi S. Shihadeh

**Recommended:** That the following personnel be employed for **Mathematics Curriculum Assessment Revision Writers for Grades K-4** from July 1, 2024, through August 29, 2024, Monday to Thursday, 8 a.m. to 4:30 p.m. and September 3, 2024, through October 31, 2024, Monday to Friday, After School Hours until 8 p.m. and Saturdays, 9 a.m. to 1 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$36,036.00  
Account No: 11-120-100-101-94-12-61

Joel Arisso

Dina Rodrigues Faria

Rabecka Mae Peixoto

Lisa Marie Stankiewicz

Maria R. Avella

Evelyn A. Gomez

Michele Pozyc

Katie Patricia Decataldo

Susanna Lomaz

Tamika Luz Sanabria

**Recommended:** That the following personnel be employed for **Mathematics Curriculum Assessment Revision Writers for Grades 5-8** from July 1, 2024, through August 29, 2024, Monday to Thursday, 8 a.m. to 4:30 p.m. and September 3, 2024, through October 31, 2024, Monday to Friday, After School Hours until 8:00 p.m. and Saturdays, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$28,828.80  
Account No: 11-130-100-101-94-12-61

Thomas Kameron Anderson	Joel Arisso	Dina Rodrigues Faria
Beatriz L. Freitas	Vincent A. Giuliano	Lillian Gomes-Cerqueira
Ewelina B. Mendez	Kimberly Ann Sutherland	

**Recommended:** That the following personnel be employed to work on the **English Language Arts Curriculum Revision for Grades K-4**, July 2, 2024, through August 30, 2024, Monday to Thursday, 8 a.m. to 4:30 p.m. and September 3, 2024, through January 16, 2025, After School Hours and Saturdays, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person. Total: \$36,036.00  
Account No: 11-120-100-101-94-14-61

Michelle DelBene	Janil M. Diaz	Denise Ann Renda
Elisabeth A. Starkman	Briana M. Sullivan	

**Recommended:** That the following personnel be employed to work on the **English Language Arts Curriculum Revision for Grades 5-8**, July 2, 2024, through August 30, 2024, Monday to Thursday, 8 a.m. to 4:30 p.m. and September 3, 2024, through January 16, 2025, After School Hours and Saturdays, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed a total of 480 hours. Total: \$28,828.80  
Account No: 11-130-100-101-94-14-61

Jessica Marie Corsaro Kaingu- (90 hours)	Lauren Margaret Esposito- (120 hours)
Faneeza Aslim Latchanna- (120 hours)	Arlene Morales- (150 hours)

**Recommended:** That the following personnel be employed to work on the **English Language Arts Curriculum and Assessment Revision for Grades 9-12**, July 2, 2024, through August 30, 2024, Monday to Thursday, 8 a.m. to 4:30 p.m. and September 3, 2024, through January 16, 2025, After School Hours and Saturdays, 9 a.m. to 1 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person. Total: \$28,828.80  
Account No: 11-140-100-101-94-14-61

Sean M. Cavanagh	Annette Maria Furnback	Joshua Benjamin Lay
Marisa Anne Lopez		

**Recommended:** That the following personnel be employed to write **The Mathematics Curriculum Assessment Revision Writers for Grades 11-12 Probability & Statistics**, from July 1, 2024 through August 29, 2024, Monday to Thursday, 8:00 a.m. to 4:30 p.m. and September 6, 2024, through March 28, 2025, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person. Total: \$7,207.20  
Account No: 11-140-100-101-94-12-61

Javier J. Valencia

**Recommended:** That the following personnel be employed to write **The Mathematics Curriculum Assessment Revision Writers for Grades 11-12 Calculus**, from July 1, 2024 through August 29, 2024, Monday to Thursday, 8:00 a.m. to 4:30 p.m. and September 6, 2024, through March 28, 2025, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$3,603.60  
Account No: 11-140-100-101-94-12-61

Juan M. Flor

**Recommended:** That the following personnel be employed to write **The Mathematics Curriculum Assessment Revision Writers for Grades 11-12 AP Pre-Calculus**, from July 1, 2024 through August 29, 2024, Monday to Thursday, 8:00 a.m. to 4:30 p.m. and September 6, 2024, through March 28, 2025, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person. Total: \$7,207.20  
Account No: 11-140-100-101-94-12-61

Adam Joseph Rodriguez

**Recommended:** That the following personnel be employed to write **The Mathematics Curriculum Assessment Revision Writers for Grades 11-12 Pre-Calculus**, from July 1, 2024 through August 29, 2024, Monday to Thursday, 8:00 a.m. to 4:30 p.m. and September 6, 2024, through March 28, 2025, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person. Total: \$7,207.20  
Account No: 11-140-100-101-94-12-61

Stephanie Ivette Roman

**Recommended:** That the following personnel be employed to write **The Mathematics Curriculum Assessment Revision Writers for Grades 11-12 Courses: Calculus AB, AP Calculus BC & AP Statistics**, from July 1, 2024 through August 29, 2024, Monday to Thursday, 8:00 a.m. to 4:30 p.m. and September 6, 2024, through March 28, 2025, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$7,207.20  
Account No: 11-140-100-101-94-12-61

Grace K. Kumar (AP Calculus AB)                      Jessy Mathew (AP Statistics)

**Recommended:** That the following personnel be employed to write **The Mathematics Curriculum Assessment Revision Writers for Grades 9-12 Core: Geometry, Algebra I Advance & Algebra II**, from July 1, 2024 through August 29, 2024, Monday to Thursday, 8:00 a.m. to 4:30 p.m. and September 6, 2024, through March 28, 2025, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 100 hours per person. Total: \$18,018.00  
Account No: 11-140-100-101-94-12-61

Juan M. Flor (Algebra II)      Yuriko Hiromitsu-Medina (Algebra I Advance)  
Cher Neil T. Pascual (Geometry)

**Recommended:** That the following personnel be employed to prepare and train teachers for the **Mathematics High School Summer Remediation Program**, June 25, 2024, 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 5 hours per person. Total: \$868.35  
Account No: 11-140-100-101-94-12-61

Juan M. Flor                      Cher T. Neil Pascual                      Yuriko Hiromitsu-Medina

**Recommended:** That the following personnel be employed to prepare and train teachers for the English Language Arts Promotion/Retention and High School **Summer Remediation Program**, June 25, 2024.

Teachers (K-4): Salary: \$57.89 per hour, not to exceed 5 hours per person. Total: \$1,447.25  
Account No: 11-120-100-101-94-14-61

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

Teachers (5-8): Salary: \$57.89 per hour, not to exceed 5 hours per person. Total: \$1,157.80  
Account No: 11-130-100-101-94-14-61

Faye V. Best  
Arlene Morales

Lauren Clark Depp

Annette Maria Furnback

Teachers (9-12): Salary: \$57.89 per hour, not to exceed 5 hours per person. Total: \$578.90  
Account No: 11-140-100-101-94-14-61

Joshua Benjamin Lay

Marisa Ann Lopez

**Recommended:** That the following personnel be employed to work Summer hours as **K-8 Language Arts Literacy Coaches**, July 2, 2024 through August 30, 2024, Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 20 hours per person. Total: \$2,402.40  
Account No: 11-120-100-101-94-14-61

Janil M. Diaz

Elisabeth A. Starkman

Teachers: Salary: \$60.06 per hour, not to exceed 35 hours per person. Total: \$2,102.10  
Account No: 11-120-100-101-94-14-61

Denise Ann Renda

### **Division of Special Projects**

#### **Summer Arts Institute Program**

**Recommended:** That the following personnel be employed as follows, from July 8, 2024 through July 31, 2024, Monday, Tuesday, Wednesday and Thursday from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$61,261.20  
Account No. 11-422-100-101-94-81-69

Miguel A. Bolivar  
Iman I. Coachman  
Annamaria Digeronimo  
Meredith A. Foreman  
Lisette Lavin Alfonso  
Amanda Murro

Priscilla I. Cascante  
Erika Correa  
Kristine Diane Downey  
Sean Michael Glennon  
Stacy Wilson Lodge  
Ana Gloria Pineiro

Lily K. Claus  
Tyler V. Deverman  
Bruna A. Esteves  
David Gregory LaMorte  
Nicholas Albert Lipari Pazienza

#### **Substitutes:**

Yolanda Aguiles  
Scott David Donner  
Shakura Mecca Ismail  
Gabrielle Rose Rieman

Lisa Marie Colandrea  
Catherine Marie Gilmartin  
Tina Lubin

Heather Dill  
Maria Gabriela Iannacone  
Jessica Ruth Priolo



**Summer Arts Institute Program (ARP)**

**Recommended:** That the following personnel be employed as follows, from July 8, 2024 through July 31, 2024, Monday, Tuesday, Wednesday, and Thursday from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$43,243.20  
Account No. 20-487-100-100-00-00-69

Patricia Brady	Sharon Calixto	Caitlin Marie Camuccio
Timothy J. Dunn	William E. Glynn	Nicole Catherine Lemoine
Elizabeth Lauren Loomis	Nicole Michelle Pepe	David Michael Modero
Jensyn Nicole Modero	Lindsay Fay Pinhasovich	Susan Rodriguez

**Substitutes:**

Yolanda Aguiles	Lisa Marie Colandrea	Heather Dill
Scott David Donner	Catherine Marie Gilmartin	Maria Gabriela Iannacone
Shakura Mecca Ismail	Tina Lubin	Jessica Ruth Priolo
Gabrielle Rose Riemann		

**Recommended:** That the following personnel be employed as follows, from July 8, 2024 through July 31, 2024, Monday, Tuesday, Wednesday, and Thursday from 12:45 p.m. to 1:45 p.m. for Planning.

Teachers: Salary: \$60.06 per hour not to exceed 8 hours per person. Total: \$5,765.76  
Account No. 20-487-100-100-00-00-69

Patricia Brady	Sharon Calixto	Caitlin Marie Camuccio
Timothy J. Dunn	William E. Glynn	Nicole Catherine Lemoine
Elizabeth Lauren Loomis	Nicole Michelle Pepe	David Michael Modero
Jensyn Nicole Modero	Lindsay Fay Pinhasovich	Susan Rodriguez

**Substitutes:**

Miguel A. Bolivar	Priscilla I. Cascante	Lily K. Claus
Iman I. Coachman	Erika Correa	Tyler V. Deverman
Annamaria Digeronimo	Kristine Diane Downey	Bruna A. Esteves
Meredith A. Foreman	Sean Michael Glennon	David Gregory LaMorte
Lisette Lavin Alfonso	Stacy Wilson Lodge	Nicholas Albert Lipari Pazienza
Amanda Murro	Ana Gloria Pineiro	

**Recommended:** That the following personnel be hired to work as **Summer Home Instructors** on an as needed basis, from July 2, 2024 through August 31, 2024 from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06 per hour, as needed  
Account No. 11-150-100-101-00-81-60

Alysia Michele Boyd  
Suzanne M. Natale

Vicente A. Burbano  
Claudia Restrepo

Ovies M. Guadalupe  
Andrew James Ruopp

**Recommended:** That the following personnels be employed for **Dyslexia and Intervention Work** summer hours July 8, 2024 through August 29, 2024 Monday through Thursday from 8:00 a.m. to 4:30 p.m. through the IDEA (CEIS) fund.

Teachers: Salary: \$60.06 per hour not to exceed 30 hours per person. Total: \$5,405.40  
Account No. 20-255-100-100-00-03

Stephanie Felicio Correia      Danielle Freeman      Amy Vergara Rios

Account No. 20-255-200-100-00-03      Total: \$1,801.80  
Jennifer Berkin

**Recommended:** That the following personnel be employed as **Reading Specialist for Dyslexia and Intervention Work** summer hours July 8, 2024 through August 29, 2024, Monday through Thursday from 8:00 to 4:30 through the IDEA (CEIS) fund.

Teachers: Salary: \$60.06 per hour not to exceed 25 hours per person. Total: \$3,003.00  
Account No. 20-255-100-100-00-03

Kathleen Patricia Kranick      Colleen L. Perez

**Recommended:** That the following personnel be employed as **Bilingual Teacher for Dyslexia Screening and Intervention Work** summer hours July 8, 2024 through August 29, 2024, Monday through Thursday from 8:00 to 4:30 through the IDEA (CEIS) fund.

Teachers: Salary: \$60.06 per hour not to exceed 30 hours per person. Total: \$1,802.00  
Account No. 20-255-100-100-00-03

Dina Diaz-Marmelo

**Recommended:** That the following personnel be employed as **Teacher/Instructional Coach** for summer work hours July 1, 2024 through August 29, 2024, Monday through Thursday from 8:00 to 4:30 through the IDEA (CEIS) fund.

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$4,205.00  
Account No. 20-255-100-100-00-03

Jodi Bonacci

**Division of Student Services****SOAR Summer College Prep Bootcamp Counselor**

**Recommended:** That the following personnel be employed for the **SOAR Summer College Prep Bootcamp** on July 8, 2024 through July 11, 2024, from 8:00 a.m. to 1:00 p.m. not to exceed 20 hours per person.

Guidance Counselors: Salary: \$60.06 per hour not to exceed 20 hours per person. Total: \$4,804.80  
Account No. 20-487-100-100-00-68

Rachel Marie Migliorini      Joseph Mathew Sanchez      Monica Caicedo Sarmiento  
Rosario Patrizia Scaff

**Welcome Center Elem/Secondary**

**Recommended:** That the following Guidance Counselor be employed. From July 15, 2024 through September 8, 2024 various hours to assist with new student registration.

Guidance Counselor: Salary: \$60.06 per hour not to exceed 50 hours per person. Total: \$9,009.00  
Account No. 11-000-218-104-00-83-68

Kassandra Carelli      Andreia Giuca      Michele L. Zuber

**Substitutes:**

Catherine Alexandra Calderon Tamara Guzman

**Welcome Center High School**

**Recommended:** That the following personnel be employed to be the **Summer Counselor in charge of Kean University Scholar Academy Program**, from July 15, 2024 through July 18, 2024, from 8:00 a.m. to 1:00 p.m.

Guidance Counselor: Salary: \$60.06 per hour not to exceed 20 hours per person. Total: \$1,201.20  
Account No. 20-487-100-100-00-68

Tara T. Johnson

**Recommended:** That the following Guidance Counselor be employed to assist with the High School Welcome Center evening hours registration, from July 5, 2024 through September 8, 2024, various hours.

Guidance Counselor: Salary: \$60.06 per hour not to exceed 75 hours per person. Total: \$9,009.00  
Account No. 11-000-218-104-00-83-68

Claudia Roberts

Joseph Mathew Sanchez

**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: July 1, 2024**

Hours: 8:45 a.m. to 12:15 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 3.5 hours per person. Total: \$2,312.31  
Account No. 11-215-100-101-00-81-60

Jessica Seyria Bonfante  
Alexandria Domino  
Cheyanne Kerchner  
Yashima Thomas-Jones

Erika Marie Cappelluti  
Sigal Yafit Haver  
Esteban Maza Carabajo  
Christine Ellen Yoder

Kenia Cruz-Lopez  
Jamie Marcella Jackson  
Adesola Adekemi Ogunkola

**ESY Program: July 2, 2024 through July 31, 2024**

Hours: 8:45 a.m. to 12:15 p.m. (Monday-Fridays)

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$46,246.20  
Account No. 11-215-100-101-00-81-60

Jessica Seyria Bonfante  
Alexandria Domino  
Cheyanne Kerchner  
Yashima Thomas-Jones

Erika Marie Cappelluti  
Sigal Yafit Haver  
Esteban Maza Carabajo  
Christine Ellen Yoder

Kenia Cruz-Lopez  
Jamie Marcella Jackson  
Adesola Adekemi Ogunkola

**Substitutes**

Boris W. Analuisa  
Gia Marie Crespo  
Alison Joy Gibson  
Kayla Merissa Martinez  
Christina Maria Nixon  
Veronica Sala-Baez  
John A. Vicente

Anne Margaret Barakat  
Patrick C. Dowling  
Stefanie DaCosta Gomes  
Virginia Matos  
Shirley Ann Parrell  
Zainab Salaam

Barbara Ann Catena  
Devin Scott Dudas  
Patricia Grasso  
Stella Murillo  
Jessica Rivera  
Latoshia Tonyette Williams

**Extended School Year Program for Students with Disabilities Pre-K – Special Education Lead Teachers****Training:** July 1, 2024

Hours: 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 4.5 hours per person. Total: \$270.27Account No. 11-215-100-101-00-81-60

Jessica S. Privado

**Program Dates:** July 2, 2024 through July 31, 2024

Hours: 8:30 a.m. to 1:00 p.m. Monday – Friday

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$5,405.40Account No. 11-215-100-101-00-81-60

Jessica S. Privado

**Extended School Year Program for Students with Disabilities K-8 – Special Education Teachers****Training:** July 1, 2024

Hours: 8:45a.m. to 12:15 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 3.5 hours per person. Total: \$5,885.88Account No. 11-204-100-101-94-81-60

Sabahat Akbar	Kassandra Alencastro	Christina R. Apicella
Christopher Justin Beaty	Alysia Michele Boyd	Lyndsay Danielle Byron
Nicholas P. Cilento	Myraida Conceicao	Andreia Filipa Da Costa
Carla A. Cruz	Sarah Davoren	Michael E. Dec
Nicholas Francis DeRosa	Rebecca L. Ecklyn	Patrick Joseph Greco
Frieda Samantha Haimoff	Stephen A. Hensel	Andrea Robyn Kominik
Jacqueline Teresa Murtha	Jocelyn Ived Orellana	Ericka Carmen Ramsey
Llewellyn Salazar	Michael Robert Serino	Christine L. Shahadi-Palmer
Valessa Shivprashad	Susana Maria Silva	Iraklis Athanasios Vogiatzidakis
Wael Faiz Yasin		

**Program Dates:** July 2, 2024 through July 31, 2024,

Hours: 8:45 a.m. to 12:15 p.m. Monday – Friday

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$117,717.60Account No. 11-204-100-101-94-81-60

Sabahat Akbar	Kassandra Alencastro	Christina R. Apicella
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Christopher Justin Beaty  
Nicholas P. Cilento  
Carla A. Cruz  
Nicholas Francis DeRosa  
Frieda Samantha Haimoff  
Jacqueline Teresa Murtha  
Llewellyn Salazar  
Valessa Shivprashad  
Wael Faiz Yasin

Alysia Michele Boyd  
Myraida Conceicao  
Sarah Davoren  
Rebecca L. Ecklyn  
Stephen A. Hensel  
Jocelyn Ived Orellana  
Michael Robert Serino  
Susana Maria Silva

Lyndsay Danielle Byron  
Andreia Filipa Da Costa  
Michael E. Dec  
Patrick Joseph Greco  
Andrea Robyn Kominik  
Ericka Carmen Ramsey  
Christine L. Shahadi-Palmer  
Iraklis Athanasios Vogiatzidakis

**Substitutes**

Boris W. Analuisa  
Gia Marie Crespo  
Alison Joy Gibson  
Kayla Merissa Marinez  
Christina Maria Nixon  
Veronica Sala-Baez  
John A. Vicente

Anne Margaret Barakat  
Patrick C. Dowling  
Stefanie DaCosta Gomes  
Virginia Matos  
Shirley Ann Parrell  
Zainab Salaam

Barbara Ann Catena  
Devin Scott Dudas  
Patricia Grasso  
Stella Murillo  
Jessica Rivera  
Latoshia Tonyette Williams

**Extended School Year Program for Students with Disabilities K -8 – Special Education Lead Teachers****Training: July 1, 2024**

Hours: 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 4.5 hours per person. Total: \$540.54  
Account No. 11-204-100-101-94-81-60

Alexa M. Angrisani                      Phillip Bryce Mavety-Dec

**Program Dates: July 2, 2024 through July 31, 2024,**

Hours: 8:30 a.m. to 1:00 p.m. Monday – Friday

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$10,810.80  
Account No. 11-204-100-101-94-81-60

Alexa M. Angrisani                      Phillip Bryce Mavety-Dec

**Extended School Year Program for Students with Disabilities 9-12 – Special Education Teachers****Training: July 1, 2024**

Hours: 8:45 a.m. to 12:15 p.m.

Brandi Lynne Donnelly  
Marjorie McLaughlin

Ibrahim Halsey  
Gloria Momoh-Oare

Joanna Martinez  
Andrew M. Rubinson

Teachers: Salary: \$60.06 per hour not to exceed 3.5 hours per person. Total: \$1,261.26

**Program Dates:** July 2, 2024 through July 31, 2024

Hours: 8:45 a.m. to 12:15 p.m. Monday – Friday

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$25,225.20

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

Brandi Lynne Donnelly  
Marjorie McLaughlin

Ibrahim Halsey  
Gloria Momoh-Oare

Joanna Martinez  
Andrew M. Rubinson

**Extended School Year Program for Students with Disabilities 9-12– Special Education Lead Teachers**

**Training:** July 1, 2024

Hours: 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 4.5 hours per person. Total: \$270.27

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

Ramona H. Christian

**Program Dates:** July 2, 2024 through July 31, 2024,

Hours: 8:30 a.m. to 1:00 p.m. Monday – Friday

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$5,405.40

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

Ramona H. Christian

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

**ESY Program:** July 2, 2024 through July 31, 2024

Hours: 8:45 a.m. to 12:15 p.m. (Monday-Friday)

Assistants: Salary: \$28.90 per hour not to exceed 70 hours per person. Total: \$196,231.00

Account No. 11-215-100-106-94-81-60

Mary Hilmy Abdelmessieh  
Mayda Delfina Aldama  
Lisa Arce  
Martha E. Bastidas Calle  
Sheila Cajulus  
Katherine Casanas-Garcia

Abdus Shakur Naimah  
Maykel E. Amaral  
Betty Elena Baloco  
Sandra Patricia Benjumea Trujillo  
Alexandra A. Calderon  
Jeyimmy Castillo Rodriguez

Naglaa Ahmed  
Marisol Amelis  
Yaniet Barrero  
Hope M. Billingsley  
Dairene Casabona  
Maria Antonieta Cerda

Cristina M. Cerullo	Elizabet Corona Leos	Jannette Cruz Medina
Rita E. Cruz	Digna Maria Cuevas Guillen	Lamar C. Davis
Glennis M. Dumois	Karen M. Dunning	Arletty Garcia Alonso
Jada Victoria Golden	Jose E. Gonzalez	Isabel Gonzalez
Norma Celly Gonzalez	Jeffrey Jamar Hall	Niurka E. Hierrezuelo
Kristina E. Hydock	Karen Yolanda Irias	Martha Lilian Iturralde Silva
Maria Yasmin Jaramillo Soto	Aylin B. Jimenez Aleman	Kimberly Samone Kennedy
Gwendolyn Denise Khan	Laura A. Kratzer	Ana Selideth Lee
Tywanna Lynn Lee	Rosabell Lopez	Elsa Mederos
Rocio Mendez	Shahida Akter Mohiuddin	Annette Morales
Luisa Jeanneth Murgas Valiente	Khadija Nadeem	Suzan Agaibi Naguib
Gloria I. Negron	Ashley Kelly Noel	Cindy Love Noel
Ovbiagbon Charles Nosa	Angie M. Novas	Domitila Olivares
Maryoris Orozco	Maria Fernanda Perez	Magueth C. Pertuz
Brianna Nicole Pryor	Tianna Monae Pryor	Valerie Quijano
Roxana Ramirez	Lamisha Renee Robinson	Mariana L. Rocha
Yeni Linda Rojas	Irma Romero	Talisha Shanay Robinson
Teresa Ruiz	Maria Del Carmen Saavedra	Marcos Manuel Salazar
Gerty Saint Laurent	Veronica M. Salazar De Coba	Veronica Salgado Rizo
Leticia L. Santiago	Arem B. Sepulveda	Sherif Reda Shaker
Janet Silva	Nikkita Marie Simmons	Fabiola Suarez
Leslie L. Swaggerty	Gabriela Martha Tapia	Roxanne M. Thomas
Maria R. Tourino	Kathleen Toussaint	Tracy Nadine Tsikis
Isabel Cristina Varela Perez	Stefanie Vargas	Suman Verma
Yolanda Vidal Cano	Tameka Lee Walton	Renee S. Wilkins
Sabrina N. Williams	Nicole Alisha Wise Manning	
Nyjimah Ayesha Wise		

### **2024 TITLE IV SUMMER TEACHER TECHNOLOGY BOOT CAMP**

**Recommended:** That the following personnel be employed to provide virtual technology training during the **2024 Title IV Summer Teacher Technology Boot Camp** from August 12, 2024 through August 8, 2024, afternoon, and evening sessions, with two-hour virtual planning meetings on June 20, 2024 and August 8, 2024, not to exceed 32 hours per person.

Teachers: Salary: \$57.89 per hour not to exceed 2 hours per person. Total: \$810.46  
Account No. 20-283-200-100-00-03

Teachers: Salary: \$60.06 per hour not to exceed 30 hours per person. Total: \$12,612.60  
Account No. 20-283-200-100-00-03

Maryse Abigail Baird	Magdalena Maria Dabrowski	Alice Debowski
Maria Elizabeth Johnson	Heather Suzanne Kalish	Allison Marie Rayano
Drew J. Thomas		



**Recommended:** That the following personnel be employed to provide technology training and support during the 2024 Title IV Summer Teacher Technology Boot Camp from August 12, 2024 through August 19, 2024, morning, afternoon, and evening sessions, with two-hour planning meetings on June 20, 2024 and August 8, 2024 not to exceed 42 hours per person.

Teachers: Salary: \$57.89 per hour not to exceed 2 hours per person. Total: \$115.78  
Account No. 20-283-200-100-00-03

Teachers: Salary: \$60.06 per hour not to exceed 40 hours per person. Total: \$2,402.40  
Account No. 20-283-200-100-00-03

Omar Alejandro Veloz

### **DISTRICT SUMMER PROGRAMS K-7 & 8 BILINGUAL/ESL**

**Recommended:** That the following personnel to be trained for the following District Summer Programs K-7 Bilingual/ESL.

#### **Promotion/Retention– BL/ESL Teachers Grades K-7 - TRAINING**

June 25, 2024

Salary \$57.89 per hour, not to exceed 6 hours

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

Total not to exceed \$347.34 per person – Total: \$11,809.56

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Shirley Romelus	Adisa	2	K-8	BL ICS ELA & Math
Raquel	Rosa	3	K-1	BL SC ELA & Math
Angelie Maria	Cabelo Sanchez	3	2 & 4-5	BL SC Math
Vicente A.	Burbano	3	2-3 & K-5	BL SC ELA (.5) & BL ICS ELA & Math (.5)
Milagros D.	Arias	2&3	K-8	BL ICS ELA & Math
Barbara Maria	Noda-Aponte	3	7	BL ICS ELA & Math
Elizabeth Mary	Perez	4	K-1 & 2-3	BL SC ELA
Rita Helena	Ortegon	4	K-1 & 2-3	BL SC Math
Martha M.	Cedeno	4	4-5	BL SC ELA & Math
Juliana Da Silva	Soares	4	K-8	BL ICS ELA & Math

Mary Ellen	Guarin	5	K-1 & 2-3	BL SC ELA (.5) & BL SC Math (.5)
Claudia	Restrepo	6	2-3 & K-5	BL SC ELA (.5) & BL ICS ELA & Math (.5)
Pamela J.	Vargas-Uriol	6	K-8	BL ICS ELA & Math
Winifred	Alexis	6	K-8	BL ICS ELA & Math
Siria Marina	Mata	9	K-1 & 2-3	BL SC ELA
Rossy Adriana	McNamara Calderon	9	K-1 & 2-3	BL SC Math
Jennifer Patricia	Suarez	9	4-5 & K-8	BL SC Math (.5) & BL ICS ELA & Math (.5)
Thais Josefina	Porter	9	K-8	BL ICS ELA & Math
Consuelo	Davila	12	K-1 & 2-3	BL SC ELA (.5) & BL SC Math (.5)
Elsy	Landaverde	12	K-8	BL ICS ELA & Math
Magda Elis	Thompson	14	K-8	BL ICS ELA & Math
Melissa	Alvarez	15	K-8	BL ICS ELA & Math
Angy B.	Noboa Garcia	16	K-8	BL ICS ELA & Math
Carlos Jose	De Oleo	18	K-8	BL ICS ELA & Math
Karen	Najarro	19	K-8	BL ICS ELA & Math
Stella	Murillo	20	K-8	BL ICS ELA & Math
Marie Luce	Sajous	23	K-8	BL ICS ELA & Math
Dania J.	Villarreal	25	K-1	BL SC ELA & Math
Idalia	Diaz	25	4-5 & K-8	BL SC Math (.5) & BL ICS ELA & Math (.5)
Doris	Matute	25	6-8	BL ICS ELA & Math
Lina Maria	Ruiz	27	K-1 & 2-3	BL SC ELA
Janil	Llano	27	K-8	BL ICS ELA & Math
Zulay	Aponte	28	4-5 & K-5	BL SC Math (.5) & BL ICS ELA & Math (.5)
Olmes	Colonia	28 & 13	K-8	BL ICS ELA & Math

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

**Promotion/Retention – BL/ESL Teachers Grades K-7**

July 2, 2024 through August 1, 2024 (Monday through Thursday)

7:45 am through 1:45 pm (not to exceed 108 hours for instruction)

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

Salary at the rate of \$60.06 for a Total of 110.5 Hours

Total not to exceed \$6,636.63 per person – Total not to exceed \$225,645.42

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

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Shirley Romelus	Adisa	2	K-8	BL ICS ELA & Math
Raquel	Rosa	3	K-1	BL SC ELA & Math
Angelie Maria	Cabelo Sanchez	3	2 & 4-5	BL SC Math
Vicente A.	Burbano	3	2-3 & K-5	BL SC ELA (.5) & BL ICS ELA & Math (.5)
Milagros D.	Arias	2&3	K-8	BL ICS ELA & Math
Barbara Maria	Noda-Aponte	3	7	BL ICS ELA & Math
Elizabeth Mary	Perez	4	K-1 & 2-3	BL SC ELA
Rita Helena	Ortegon	4	K-1 & 2-3	BL SC Math
Martha M.	Cedeno	4	4-5	BL SC ELA & Math
Juliana Da Silva	Soares	4	K-8	BL ICS ELA & Math
Mary Ellen	Guarin	5	K-1 & 2-3	BL SC ELA (.5) & BL SC Math (.5)
Claudia	Restrepo	6	2-3 & K-5	BL SC ELA (.5) & BL ICS ELA & Math (.5)
Pamela J.	Vargas-Uriol	6	K-8	BL ICS ELA & Math
Winifred	Alexis	6	K-8	BL ICS ELA & Math
Siria Marina	Mata	9	K-1 & 2-3	BL SC ELA
Rossy Adriana	McNamara Calderon	9	K-1 & 2-3	BL SC Math
Jennifer Patricia	Suarez	9	4-5 & K-8	BL SC Math (.5) & BL ICS ELA & Math (.5)
Thais Josefina	Porter	9	K-8	BL ICS ELA & Math

Consuelo	Davila	12	K-1 & 2-3	BL SC ELA (.5) & BL SC Math (.5)
Elsy	Landaverde	12	K-8	BL ICS ELA & Math
Magda Elis	Thompson	14	K-8	BL ICS ELA & Math
Melissa	Alvarez	15	K-8	BL ICS ELA & Math
Angy B.	Noboa Garcia	16	K-8	BL ICS ELA & Math
Carlos Jose	De Oleo	18	K-8	BL ICS ELA & Math
Karen	Najarro	19	K-8	BL ICS ELA & Math
Stella	Murillo	20	K-8	BL ICS ELA & Math
Marie Luce	Sajous	23	K-8	BL ICS ELA & Math
Dania J.	Villarreal	25	K-1	BL SC ELA & Math
Idalia	Diaz	25	4-5 & K-8	BL SC Math (.5) & BL ICS ELA & Math (.5)
Doris	Matute	25	6-8	BL ICS ELA & Math
Lina Maria	Ruiz	27	K-1 & 2-3	BL SC ELA
Janil	LLano	27	K-8	BL ICS ELA & Math
Zulay	Aponte	28	4-5 & K-5	BL SC Math (.5) & BL ICS ELA & Math (.5)
Olmes	Colonia	28 & 13	K-8	BL ICS ELA & Math

**Recommended:** That the following personnel to train for the following District Summer Program Grade 8: Bilingual/ESL

**Promotion/Retention – Bilingual Teachers Grades 8 - TRAINING**

June 25, 2024 (not to exceed 3 hours per person)

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

Salary \$57.89 per hour

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

Total not to exceed \$173.67 per person for a Total \$694.68

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

FIRST NAME	LAST NAME	CONTENT
Susy Rosario	Basilici	BL Math
Mery Ann	Di Ianni	BL ELA
Diana	Garcia	BL ELA
Victor Manuel	Martinez	BL Math

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

**Promotion/Retention – Bilingual Teachers Grades 8**

July 2, 2024 through August 1, 2024 (Monday through Thursday)

7:45 am through 1:45 pm (not to exceed 108 hours for instruction)

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

Salary at the rate of \$60.06 for a Total of 110.5 Hours

Total not to exceed \$6,636.63 per person – Total not to exceed \$26,546.52

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

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

FIRST NAME	LAST NAME	CONTENT
Susy Rosario	Basilici	BL Math
Mery Ann	Di Ianni	BL ELA
Diana	Garcia	BL ELA
Victor Manuel	Martinez	BL Math

**DISTRICT SUMMER PROMOTION/RETENTION PROGRAMS**

**Recommended:** That the following personnel to be trained for the following District Summer Programs K-7:

**Promotion/Retention – Teachers Grades K-7 - TRAINING**

June 25, 2024

Salary \$57.89 per hour, not to exceed 8 hours

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

Total not to exceed \$463.12 per person – Total: \$50,016.96

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Nichelle L.	Douglas	1/9	Kdg/First	ELA
Jennifer N.	Fanelli	1/9 (Half)	Kdg	Math
Indira K.	Watson	1/9	Second/Third	ELA
Jorge Ilandro Gomes	Conde	1/9	Second/Third	Math
Story Shawneequa	Thompson	1/9	Fifth	ELA
James	St. Fort	1/9	Fourth	Math
Christina Lynn	Robel	1/9	Fourth	ELA
Christopher Paul	Adamcik	1/9	Fifth	Math
Rahshen R.	Barber	1/9	Sixth	ELA
Kathryn Grace	Schirripa	1/9	Sixth/Seventh	ELA
Thomas Kameron	Anderson	1/9 (Half)	Sixth	Math
Mustafa M.	Mohammad	1/9	Sixth/Seventh	Math

Laura Ann	Kuhn	2	Kdg/First	ELA
Latasia Unique	Gamble	2	Kdg/First	Math
Ana-Carolina	Pena	2	Second/Third Fourth/Fifth	Math
Barbara Ann	Forman	2	Second/Third Fourth/Fifth	ELA
Shellie Hess	Davis	2 (Half)	Sixth	ELA
Bryan	Alvarez	2	Seventh	ELA
Wesam F.	Ahmed	2	Sixth/Seventh	Math
Michele	Pozyc	3	Kdg/First	ELA/Math
Gina Guerino	Rysinski	3	Second/Third	ELA
Joann K.	Fletcher-Johnson	3	Second/Third	Math
Sarah C.	Laveratt	3	Fourth/Fifth	ELA
Camille M.	Sandberg	3	Fourth/Fifth	Math
Lorelys M.	Torres	3	Sixth	ELA
Joseph S.	Davicsin	3	Seventh	ELA
Lynette	Torres-Ramos	3	Sixth/Seventh	Math
Takisha	Abercrombia	5	Kdg/First/Second	ELA
Stephanie	Green	5	Kdg/First/Second	Math
Debbie	Marcelline-Jenkins	5	Third/Fourth/Fifth	ELA
Shereen Haseena	Morris	5	Third/Fourth/Fifth	Math
Christine Marie	Mabey	5	Sixth/Seventh	ELA
Odeny	Morisset	5 (Half)	Sixth/Seventh	Math
Alicia Nichole	Taylor	6	Kdg/First	ELA
Kelly L.	Smeltzer	6	Kdg/First	Math
Ebony M.	Bittings	6	Second/Third	ELA
Susanna	Lomaz	6	Second/Third	Math
Alison Marie	Tears	6	Fourth/Fifth	ELA
Kamal Zahir	Rozier	6	Fourth/Fifth	Math
Laura Lynn	Tubbs Porcaro	6	Sixth/Seventh	ELA
Marc D.	Riemann	6	Sixth/Seventh	Math
Crystal Paula	Rodriguez	12/21	Kdg/First Second/Third	ELA
Jennifer	Defillippis	12/21	Kdg/First Second/Third	Math
Larry Gene	Fritcher	12/21	Fourth/Fifth	ELA
Gregory	Marsal	12/21	Fourth/Fifth	Math
Alyssa A.	Apuzzio	12/21	Sixth/Seventh	ELA
Ewelina B.	Mendez	12/21	Sixth/Seventh	Math
Briana M.	Sullivan	13/20	Kdg/First	ELA
Keishla M.	Ramirez	13/20	Kdg/First	Math
Nijmah	Ayesh	13/20	Second/Third	ELA
Geraldine	Gelin	13/20	Second/Third	Math
Kelli Symone	Collins	13/20	Fourth/Fifth	ELA
Carolyn	Kirkwood	13/20	Fourth/Fifth	Math
Laurie Jene	Tropeano	13/20 (Half)	Fifth	Math

Toccara	Page	13/20	Sixth/Seventh	ELA
Warren	Tseng	13/20	Sixth/Seventh	Math
Heather	Deleon	14	Kdg/First	ELA/Math
Anne Margaret	Barakat	14 (Half)	Second	Math
Craig M.	Webb	14	Second/Third Fourth/Fifth	ELA
Vincent A.	Giuliano	14	Third/Fourth Fifth/Sixth	Math
James	Villarino	14	Sixth/Seventh	ELA
Adriana	Kolovani	14	Seventh	Math
Kelee A.	Mitchell-Hall	15/25	Kdg/First	ELA
Ivette L.	Figueroa	15/25	Kdg/First	Math
Laura Lynne	Gwaldis	15/25	Second/Third	ELA
Nilaja Ifetayo	Watkins	15/25	Second/Third	Math
Michelle	Delbene	15/25	Fourth/Fifth	ELA
Catherine M.	Simon	15/25	Fourth/Fifth	Math
Jaylene Michele	Muti	15/25	Sixth/Seventh	ELA
Mary	Carson	15/25	Sixth	Math
Dana Marie	Valdez	15/25	Seventh	Math
Tanya R.	Gilliam	16/18	Kdg/First/Second	ELA/Math
Tanisha Simone	Ishmal	16/18	Second/Third	ELA/Math
Keith D.	DePre	16/18	Fourth/Fifth	ELA
Kristi Joy	Capindica	16/18	Fourth/Fifth	Math
Kevin S.	McCormick	16/18	Sixth/Seventh	ELA
Joanne D.	Moonsammy	16/18	Sixth/Seventh	Math
Alexandra	Hernandez	4/19	Kdg/First	ELA
Donna Marie	Holzer	4/19 (Half)	Kdg/First	Math
Nina M.	Armento	4/19	Second/Third	ELA/Math
Lauren E.	Bowers	4/19	Fourth/Fifth	ELA
Abigail	Chang	4/19	Fourth/Fifth	Math
Maria	Balogh	4/19	Sixth/Seventh	ELA
Randi Byruch	Farber	4/19	Sixth	Math
John	Kumar	4/19	Seventh	Math
Samaiyah Daa'Yyah	Simpson	23	Kdg/First Second/Third	ELA
Christine Marie	O'Neill	23	Kdg/First Second/Third	Math
Ivana	Garcia	23	Fourth/Fifth	ELA/Math
Alex J.	Rios Herrera	23	Sixth	ELA
Kevin A.	Ahimovic	23	Sixth	Math
Alisha P.	Cornick	23	Seventh	ELA
Harry	Saint Fleur	23	Seventh	Math
Lisa Marie	Smith	27	Kdg/First	ELA/Math
Joseph	Catena	27	Second/Third	ELA/Math
Rafael Enrique	Lopez	27	Fourth/Fifth	ELA
Joel	Arisso	27	Fourth/Fifth	Math

Diane Murphy	Riggi	27	Sixth/Seventh	ELA
Diana DeJesus	Medeiros Diaz	27	Sixth/Seventh	Math
Marina A.	Moriello	28	Kdg/First	ELA
Amy Sabio	Dreher	28 (Half)	Kdg/First	Math
Dana Lynn	Gaines	28	Second/Third	ELA/Math
John Dennis	Maxwell	28	Fourth/Fifth	ELA
Roslyn G.	Sanders	28	Fourth/Fifth	Math
Wenedy Thanairy	Paulino	28	Sixth	ELA
Uzma	Kabir	28	Sixth/Seventh	ELA
Heather	Dill	28	Sixth/Seventh	Math
Patricia Maureen	Henn	Various	Various	ICS
Vida Yeboah	Pabby	Various	Various	ICS

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

**Promotion/Retention – Teachers Grades K-7**

July 2, 2024 through August 1, 2024 (Monday through Thursday)

7:45 a.m. to 1:45 p.m. (not to exceed 108 hours for instruction)

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

Salary at the rate of \$60.06 for a Total of 110.5 Hours

Total not to exceed \$6,636.63 per person – Total not to exceed \$716,756.04

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

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Nichelle L.	Douglas	1/9	Kdg/First	ELA
Jennifer N.	Fanelli	1/9 (Half)	Kdg	Math
Indira K.	Watson	1/9	Second/Third	ELA
Jorge Ilandro Gomes	Conde	1/9	Second/Third	Math
Story Shawneequa	Thompson	1/9	Fifth	ELA
James	St. Fort	1/9	Fourth	Math
Christina Lynn	Robel	1/9	Fifth	ELA
Rahshen R.	Barber	1/9	Sixth	ELA
Christopher Paul	Adameik	1/9	Fifth	Math
Kathryn Grace	Schirripa	1/9	Sixth/Seventh	ELA
Thomas Kameron	Anderson	1/9 (Half)	Sixth	Math
Mustafa M.	Mohammad	1/9	Sixth/Seventh	Math
Laura Ann	Kuhn	2	Kdg/First	ELA
Latasia Unique	Gamble	2	Kdg/First	Math
Ana-Carolina	Pena	2	Second/Third Fourth/Fifth	Math
Barbara Ann	Forman	2	Second/Third Fourth/Fifth	ELA
Shellie Hess	Davis	2 (Half)	Sixth	ELA



Bryan	Alvarez	2	Seventh	ELA
Wesam F.	Ahmed	2	Sixth/Seventh	Math
Michele	Pozyc	3	Kdg/First	ELA/Math
Gina Guerino	Rysinski	3	Second/Third	ELA
Joann K.	Fletcher-Johnson	3	Second/Third	Math
Sarah C.	Laveratt	3	Fourth/Fifth	ELA
Camille M.	Sandberg	3	Fourth/Fifth	Math
Lorelys M.	Torres	3	Sixth	ELA
Joseph S.	Davicsin	3	Seventh	ELA
Lynette	Torres-Ramos	3	Sixth/Seventh	Math
Takisha	Abercrombia	5	Kdg/First/Second	ELA
Stephanie	Green	5	Kdg/First/Second	Math
Debbie	Marcelline-Jenkins	5	Third/Fourth/Fifth	ELA
Shereen Haseena	Morris	5	Third/Fourth/Fifth	Math
Christine Marie	Mabey	5	Sixth/Seventh	ELA
Odeny	Morisset	5 (Half)	Sixth/Seventh	Math
Alicia Nichole	Taylor	6	Kdg/First	ELA
Kelly L.	Smeltzer	6	Kdg/First	Math
Ebony M.	Bittings	6	Second/Third	ELA
Susanna	Lomaz	6	Second/Third	Math
Alison Marie	Tears	6	Fourth/Fifth	ELA
Kamal Zahir	Rozier	6	Fourth/Fifth	Math
Laura Lynn	Tubbs Porcaro	6	Sixth/Seventh	ELA
Marc D.	Riemann	6	Sixth/Seventh	Math
Crystal Paula	Rodriguez	12/21	Kdg/First Second/Third	ELA
Jennifer	Defillippis	12/21	Kdg/First Second/Third	Math
Larry Gene	Fritcher	12/21	Fourth/Fifth	ELA
Gregory	Marsal	12/21	Fourth/Fifth	Math
Alyssa A.	Apuzzio	12/21	Sixth/Seventh	ELA
Ewelina B.	Mendez	12/21	Sixth/Seventh	Math
Briana M.	Sullivan	13/20	Kdg/First	ELA
Keishla M.	Ramirez	13/20	Kdg/First	Math
Nijmah	Ayesh	13/20	Second/Third	ELA
Geraldine	Gelin	13/20	Second/Third	Math
Kelli Symone	Collins	13/20	Fourth/Fifth	ELA
Carolyn	Kirkwood	13/20	Fourth/Fifth	Math
Laurie Jene	Tropeano	13/20 (Half)	Fifth	Math
Toccara	Page	13/20	Sixth/Seventh	ELA
Warren	Tseng	13/20	Sixth/Seventh	Math
Heather	Deleon	14	Kdg/First	ELA/Math
Anne Margaret	Barakat	14 (Half)	Second	Math

Craig M.	Webb	14	Second/Third Fourth/Fifth	ELA
Vincent A.	Giuliano	14	Third/Fourth Fifth/Sixth	Math
James	Villarino	14	Sixth/Seventh	ELA
Adriana	Kolovani	14	Seventh	Math
Kelee A.	Mitchell-Hall	15/25	Kdg/First	ELA
Ivette L.	Figueroa	15/25	Kdg/First	Math
Laura Lynne	Gwaldis	15/25	Second/Third	ELA
Nilaja Ifetayo	Watkins	15/25	Second/Third	Math
Michelle	Delbene	15/25	Fourth/Fifth	ELA
Catherine M.	Simon	15/25	Fourth/Fifth	Math
Jaylene Michele	Muti	15/25	Sixth/Seventh	ELA
Mary	Carson	15/25	Sixth	Math
Dana Marie	Valdez	15/25	Seventh	Math
Tanya R.	Gilliam	16/18	Kdg/First/Second	ELA/Math
Tanisha Simone	Ishmal	16/18	Second/Third	ELA/Math
Keith D.	DePre	16/18	Fourth/Fifth	ELA
Kristi Joy	Capindica	16/18	Fourth/Fifth	Math
Kevin S.	McCormick	16/18	Sixth/Seventh	ELA
Joanne D.	Moonsammy	16/18	Sixth/Seventh	Math
Alexandra	Hernandez	4/19	Kdg/First	ELA
Donna Marie	Holzer	4/19 (Half)	Kdg/First	Math
Nina M.	Armento	4/19	Second/Third	ELA/Math
Lauren E.	Bowers	4/19	Fourth/Fifth	ELA
Abigail	Chang	4/19	Fourth/Fifth	Math
Maria	Balogh	4/19	Sixth/Seventh	ELA
Randi Byruch	Farber	4/19	Sixth	Math
John	Kumar	4/19	Seventh	Math
Samaiyah Daa'Yyah	Simpson	23	Kdg/First Second/Third	ELA
Christine Marie	O'Neill	23	Kdg/First Second/Third	Math
Ivana	Garcia	23	Fourth/Fifth	ELA/Math
Alex J.	Rios Herrera	23	Sixth	ELA
Kevin A.	Ahimovic	23	Sixth	Math
Alisha P.	Cornick	23	Seventh	ELA
Harry	Saint Fleur	23	Seventh	Math
Lisa Marie	Smith	27	Kdg/First	ELA/Math
Joseph	Catena	27	Second/Third	ELA/Math
Rafael Enrique	Lopez	27	Fourth/Fifth	ELA
Joel	Arisso	27	Fourth/Fifth	Math
Diane Murphy	Riggi	27	Sixth/Seventh	ELA
Diana DeJesus	Medeiros Diaz	27	Sixth/Seventh	Math
Marina A.	Moriello	28	Kdg/First	ELA

Amy Sabio	Dreher	28 (Half)	Kdg/First	Math
Dana Lynn	Gaines	28	Second/Third	ELA/Math
John Dennis	Maxwell	28	Fourth/Fifth	ELA
Roslyn G.	Sanders	28	Fourth/Fifth	Math
Wenedy Thanairy	Paulino	28	Sixth	ELA
Uzma	Kabir	28	Sixth/Seventh	ELA
Heather	Dill	28	Sixth/Seventh	Math
Patricia Maureen	Henn	Various	Various	ICS
Vida Yeboah	Pabby	Various	Various	ICS

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

**Promotion/Retention Program – Nurses Grades K-7**

July 2, 2024 through August 1, 2024 (Monday through Thursday)

8:00 a.m. to 1:30 p.m. (not to exceed 99 hours)

Salary at the rate of \$60.06 per hour

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

Not to exceed \$5,945.94 per person. Total not to exceed \$83,243.16

FIRST NAME	LAST NAME	SCHOOL
Katia Marie	Celestin	1
Ewa	Salvador	2
Christine	Prettyman-Luchich	3
Alessandra	Augustine	5 @ 90
Nathalie	Gustave	6/23 @ 23
Aloysius Onyegbulem	Eboh	9
Diana K.	Garces	12/21 @ 21
Jennifer D.	Lopez Masias	13/20 @ 13
Anna Elizabeth	Gillon	14
Dora	Jones	16/18 @ 16
Maureen	Oguanobi-Azu	19 @ 26
Lesean Adele	Moore	25
Liliana L.	Pereira	27
Myrthel Marie	Dessables	28

**Promotion/Retention Program – Nurse Grade 8**

July 2, 2024 through August 1, 2024 (Monday through Thursday)

8:00 a.m. to 1:30 p.m. (not to exceed 99 hours)

Salary at the rate of \$60.06 per hour

Account No. 11-422-213-104-94-87

Not to exceed a total of \$5,945.94

FIRST NAME	LAST NAME	SCHOOL
Madeline Marie	Kelly	84

**High School Remediation Program – Nurses Grades 9-12**

July 2, 2024 through July 31, 2024 (Monday through Friday)

8:00 a.m. to 2:30 p.m. (not to exceed 130 hours)

Salary at the rate of \$60.06 per hour

Not to exceed a total of \$7,807.80

Account No. 11-422-213-104-95-87

FIRST NAME	LAST NAME	SCHOOL
Ana Meisy	Capo Palacios	89

**High School Advanced Credit/Credit Recovery Learning Program (APEX) – Nurse 9-12**

July 2, 2024 through July 31, 2024 (Monday through Friday)

8:00 a.m. to 2:30 p.m. (not to exceed 130 hours)

Salary at the rate of \$60.06 per hour

Not to exceed a total of \$7,807.80

Account No. 11-422-213-104-95-87

FIRST NAME	LAST NAME	SCHOOL
Madeline Marie	Kelly	84

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

FIRST NAME	LAST NAME
Roslyn	Gourdine
Ann M.	Green
Sandra	Lucio
Natalia	Malczynska
Diana Carolina	Martinez
Marguerite G.	Mucha

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

**June 25, 2024 (not to exceed 3 hours) Training**

Salary at the rate of \$57.89 per hour

Not to exceed \$173.67 per person for a Total of \$3,994.41

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

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

Ali, Ayesha Shaheen (Biology)
Brodsky, Galina (ELA)
Baum, Bettsy Evelyn (Special Education Math)
Cisneros, Jr., Cesar Augusto (Geometry)
Deeba, Farah (Geometry)

Grilli, Robert A. (ELA)
Gutierrez, Emily (ELA)
Habib, Abubakar Mohammed (Special Education – ELA)
Hiromitsu, Yuriko Medina (Algebra I Advanced)
Jankowski, Mary Carolyn (ELA)
Kalia, Sangita (Geometry/Algebra)
Klier, Jr., Robert R. (Special Education – Math)
Kumar, Grace K. (Algebra II)
Nye, Kaleigh ( Special Education-Math)
Nunez, Caridad D. (ELA)
Roman, Stephanie Ivette (Geometry/Algebra)
Rosenhouse, Matthew (Special Education – Social Studies)
Saghir, Rubina (Biology)
Salas-Lopez, Sergio David (Bilingual Math)
Steeve Linton Caesar (Special Education -Science)
Suresh, Anne Vasanthi (Geometry/Algebra)
Van Woeart, Jason J. (ELA)
Young, Ruth R. (ELA)

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

**July 2, 2024 through July 31, 2024 (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 2.5 hours for planning)

Salary at the rate of \$60.06 per hour for a Total of 142.5 Hours

Not to exceed \$8,558.55 per person for a Total of \$273,873.60

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

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

Abdel-Hadi, Sohair (Biology)
Ali, Ayesha Shaheen (Biology)
Ashour, Omar K. (ESL)
Baum, Bettsey Evelyn (Special Education- Math)
Brodsky, Galina (ELA)
Cedeno, Digna E. (World Language)
Chmiel, Kenneth Francis (Social Studies)
Cisneros, Jr., Cesar Augusto (Geometry)
Coppola, Jr., Donato (Social Studies)
Deeba, Farah (Geometry)
Eugene, Anila (Chemistry)
Fischer, Thomas S. (Physical Education/Health)
Grilli, Robert A. (ELA)
Habib, Abubakar Mohammed (Special Education – ELA)
Hiromitsu, Yuriko Medina (Algebra I Advanced)

Jankowski, Mary Carolyn (ELA)
Kalia, Sangita (Geometry / Algebra)
Kielbasa, Kelly Ann (Physical Education/Health)
Klier, Jr., Robert R. (Special Education – Math)
Kumar, Grace K. (Algebra II)
Nunez, Caridad D. (ELA)
Nye, Kaleigh D. (Special Education – ELA)
Orrick, Mandy L. (ESL)
Pappachen, Lovely (Physics)
Peccarelli, Lewis John (Physical Education/Health)
Penta, Michael R. (Physical Education/Health)
Renda, Anthony S. (Social Studies)
Roman, Stephanie Ivette (Geometry/Algebra)
Rosenhouse, Matthew (Special Education – Social Studies)
Saghir, Rubina (Biology)
Salas-Lopez, Sergio David (Bilingual Math)
Steeve Linton Caesar (Special Education -Science)
Suresh, Anne Vasanthi (Geometry/Algebra)
Torres Rivera, Edwin A. (ESL)
Young, Ruth R. (ELA)
Van Woeart, Jason J. (ELA)

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

**July 2, 2024 through July 31, 2024 (Monday through Friday)**

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

Salary at the rate of \$60.06 per hour for a Total of 140 Hours

Not to exceed \$8,408.40 per person for a Total of \$92,492.40

Account No. 20-234-100-100-00-00-02

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

FIRST NAME	LAST NAME	CONTENT
Faye V.	Best	ELA
Paul D.	DePascale	Social Studies
Robert Henry	Fontaine	Biology
Jose Ramon	Garcia	Bilingual Math
Anna	Jacob	Chemistry
Edgir	Jean	Bilingual Science
Tammy Roshell	Jones	ELA
Margo K.	Kelada	Mathematics
Leonardo	Lazo	World Language
Michelle Jin	Nam	Mathematics
Kuan Anslay	Perry	Social Studies

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

**Promotion/Retention – Teachers Grades 8 -Training**

June 25, 2024 (not to exceed 3 hours per person)

Salary \$57.89 per hour

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

Total not to exceed \$173.67 per person – Total: \$2,605.05

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

<b><u>Mathematics</u></b>
Augustine, Stacy Neile
Eguino, Jesus
Eskandar, Mona Fakhry
Pachas, Myrian Meybol
Mureu, Patricia Waruguru

<b><u>ELA</u></b>
Ayd, David S.
DeMarco, Nicholas
McCracken, Erin M.
Mortensen, Brian F.

**Bilingual ELA/Mathematics**

Basilici, Susy Rosario
DiIanni, Mery Ann
Garcia, Diana
Martinez, Victor Manuel

**Special Education ELA/Mathematics**

Snyder, Jennifer L.
Wilds, Elaine

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

**Promotion/Retention – Teachers Grades 8**

July 2, 2024 through August 1, 2024 (Monday through Thursday)

7:45 a.m. to 1:45 p.m. (not to exceed 108 hours for instruction)

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

Salary at the rate of \$60.06 for a Total of 110.5 Hours

Total not to exceed \$6,636.63 per person – Total not to exceed \$99,549.45

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

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

<b><u>Mathematics</u></b>
Augustine, Stacy Neile
Eguino, Jesus
Eskandar, Mona Fakhry
Pachas, Myrian Meybol
Mureu, Patricia Waruguru

<b><u>ELA</u></b>
Ayd, David S.
DeMarco, Nicholas
McCracken, Erin M.
Mortensen, Brian F.

**Bilingual ELA/Mathematics**

Basilici, Susy Rosario
DiIanni, Mery Ann
Garcia, Diana
Martinez, Victor Manuel

**Special Education ELA/Mathematics**

Snyder, Jennifer L.
Wilds, Elaine

**SUMMER COMMUNITY PROGRAMS**

**Recommended:** That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and Terence C. Reilly School No. 7**, from July 1, 2024 through August 1, 2024, 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: \$60.06 per hour, not to exceed 76/152\* hours. Total: \$63,903.84  
Account No. 11-800-330-110-91-81

Devin Scott Dudas	Gym Teacher (5-9 pm)
Xavier Ysabel	Lifeguard (1-5 pm)
Anthony Galindo	Lifeguard (5-9 pm)
Isiah Jason Halsey	Gym Teacher (5-9 pm)
Samantha Kaufmann	Lifeguard (1-5 pm)
Kelly Ann Kielbasa	Lifeguard (1-5 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	Slimnastics Teacher (5-9 pm)
Angela D. Vaughn	Gym Teacher (1-5pm)

Security Guards: (1-9) Salaries varied, not to exceed 152 hours. Total: \$14,332.08  
Account No. 11-800-330-110-91-81

Anthony R. Burgess (\$32.70) Maria Shirley Grajales (\$28.89) Jonathan Green, Jr. (\$32.70)

Locker Room Attendants: (1-5 pm) Salary: \$15.61 per hour not to exceed 76 hours. Total: \$2,372.72  
Account No. 11-800-330-110-91-81

Sharon Teresa Boone Henry Abeeku Wilson

Locker Room Attendants: Salary: \$15.61 per hour not to exceed 76 hours. Total: \$2,372.72  
Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Yolanda V. Eady Kevin A. Ahimovic

### **Terence C. Reilly School No. 7**

Teachers: Salary: \$60.06 per hour, not to exceed 76/152\* hours. Total \$36,516.48  
Account No. 11-800-330-110-91-81

Donna M. Brooks	Weight Room (1-5 pm)
Kristian Alexander Cortizo	Gym Teacher (5-9 pm)
Jose Julio Alexander Dias	Gym Teacher (5-9 pm)
Andrew K. Dunbar	Gym Teacher (1-5 pm)
Eric W. Hessberger	Gym Teacher (1-5 pm)
Keith M. Kielbasa	Weight Room (5-9)
*Eric A. Price	Teacher (1-9 pm)

Security Guards: Salaries varied, not to exceed 152 hours. Total: \$13,458.08  
Account No. 11-800-330-110-91-81

Danelly Gonzalez (\$28.89) Herbert Louis Hayward, Jr (\$30.76) Michele Pridgen (\$28.89)  
(5-9 pm)  
Fayleen Robinson (\$23.36)

### **Substitutes: Lead Teachers**

Jose Julio Dias	Tatiana Gallego	Emmanuel A. Kostis
Story Shawneequa Thompson	Angela D. Vaughn	

Substitutes: Gym

Jose Julio Dias  
Eric W. Hessberger

Devin Scott Dudas  
Jairo E. Labrador

Isiah Jason Halsey  
Angela D. Vaughn

Substitutes: Weight Room

Donna M. Brooks  
Eric W. Hessberger

Andrew K. Dunbar  
Keith M. Kielbasa

Thomas S Fischer

Substitutes: Lifeguard

Rene Cras  
Elsy M. Munoz  
Xavier Ysabel

Anthony J. Galindo  
Fern Ruth Perez-Gani

Kelly Ann Kielbasa  
Jennifer S. Savoca

Substitutes: Security Guards

Marco Antonio Coba (\$23.36)  
Miriam Salazar (\$28.89)

Marthas Cecilia Crespo (\$23.01)

Substitutes: Locker Room Attendants

Kevin A. Ahimovic  
Tatiana Gallego  
Tasheemah Shemek Rembert

Sharon Teresa Boone  
Taiesha Nicole Nolton  
Renee S. Wilkins

Sandra Carla Cruz  
Faizal I. Patel  
Henry Abeeku Wilson

**2024 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, 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, 2024 through August 30, 2024**

**BASED ON ASSIGNMENTS START AND END DATES WILL VARY**

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Aguilar, Andrea	Cook Manager	5	19.00
Arbelo, Elizabeth	Cook Manager	5	19.00
Backiel, Beata	Cook-Manager	5	24.71
Boone, Sharon T.	Cook-Manager	5	31.65
Burgos, Jacqueline	Cook-Manager	5	24.71
Coyla, Carmela	Cook-Manager	5	19.00
Fuentes, Migdalia	Cook-Manager	5	24.71
Gonzalez, Magdalena	Cook Manager	5	31.95
Itzkowitz, Robin	Cook-Manager	5	25.71
Jackson, Lenore	Cook-Manager	5	31.65
Kelly, Lacalet	Cook Manager	5	20.39
Machuca, Araceli	Cook-Manager	5	21.47

Marmolejos, Guarina	Cook-Manager	5	19.00
Marrero, Carmen	Cook-Manager	5	25.71
Marrone, Johanna	Cook Manager	5	21.68
Marroquin, Ruth	Cook-Manager	5	25.70
Marshmon, Daliah	Cook-Manager	5	26.58
Moncada, Angela	Cook-Manager	5	22.83
Negron, Nilsa	Cook-Manager	5	25.71
Nunez, Ana	Cook-Manager	5	24.38
Petutto, Maria	Cook-Manager	5	20.39
Reeves, Mary	Cook-Manager	5	19.00
Rodriguez, Ana L.	Cook-Manager	5	28.46
Singleton, Doris	Cook-Manager	5	31.65
Solano, Juana	Cook-Manager	5	19.00
Vazquez, Wanda	Cook-Manager	5	31.65
White, Evelyn	Cook-Manager	5	19.00

**July 1, 2024 through August 30, 2024**

**BASED ON ASSIGNMENTS START AND END DATES WILL VARY**

**Cafeteria Summer Workers**

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Alva, Rita	Cafeteria Worker	3.5	27.70
Almeida, Sonya	Cafeteria Worker	3.5	15.14
Almonte, Pedro	Cafeteria Worker	3.5	15.13
Alvarez, Ada	Cafeteria Worker	3.5	15.13
Barriga, Mary	Cafeteria Worker	3.5	15.14
Bernard, Gladys	Cafeteria Worker	3.5	15.14
Bravo, Maria	Cafeteria Worker	3.5	27.70
Brito, Maria	Cafeteria Worker	3.5	15.14
Brockington, Patricia	Cafeteria Worker	3.5	15.13
Cieza Campos, Maria	Cafeteria Worker	3.5	15.14
Corniel, Michele	Cafeteria Worker	3.5	15.14
Cortez, Karina	Cafeteria Worker	3.5	15.14
Ferrarese, Carla	Cafeteria Worker	3.5	15.13
Garcia, Ana	Cafeteria Worker	3.5	15.14
Henriquez Ramos, Flor	Cafeteria Worker	3.5	15.14
Landaverde, Gladys	Cafeteria Worker	3.5	15.90
Lyles, Daisy	Cafeteria Worker	3.5	27.70
Martinez, Tanya	Cafeteria Worker	3.5	27.70
Melgarejo, Bery	Cafeteria Worker	3.5	15.13
Mena Severino, Wendy	Cafeteria Worker	3.5	15.13
Mercedes, Lucila	Cafeteria Worker	3.5	15.13
Ogando, Coranny	Cafeteria Worker	3.5	15.14
Paredes, Teodora	Cafeteria Worker	3.5	15.90
Ramirez, Elba	Cafeteria Worker	3.5	15.14

Ramos, Maria	Cafeteria Worker	3.5	22.73
Rivera, Karen	Cafeteria Worker	3.5	15.13
Rodriguez, Luz	Cafeteria Worker	3.5	15.14
Scherzo, Philomena	Cafeteria Worker	3.5	27.70
Suriel, Denia	Cafeteria Worker	3.5	15.90
Theodate, Marie	Cafeteria Worker	3.5	15.90
Toribio, Juliana	Cafeteria Worker	3.5	15.13
Uribe, Veronica	Cafeteria Worker	3.5	15.13
Valentin, Denise	Cafeteria Worker	3.5	27.70
Velasco, Iris	Cafeteria Worker	3.5	15.14

**Substitutes:**

<b><u>Name</u></b>	<b><u>Hourly Rate July</u></b>
Agudelo, Sandra	15.13
Alcivar, Yosmary	15.13
Allen, Raven	15.13
Almonte, Zarah	15.13
Andujar, Jaqueline	15.13
Andujar, Maria	15.14
Awad, Nahed	15.13
Bueno, Clara	15.13
Bravo, Gloria	15.13
Caicedo Garcia, Amanda	15.13
Castillo, Maria	15.13
Castillo, Rosa	15.13
Castro, Concesa	15.13
DaSilva, Ronaldo	15.13
Disla, Delsa	15.13
Fels, Jhonacel	15.13
Gutierrez, Iris	15.13
Lagos, Minerva	15.13
Lazo, Yamila	15.90
Lledias, Gabriela	15.13
Maldonado, Maria	27.70
Marroquin, Lina	15.13
Martinez, Maria N.	15.13
Mazza, Norma	15.13
Medina, Yicer	15.13
Montalvan, Milvia	15.13
Murillo, Carlina	15.13
Nino, Fanny	15.13
Nova, Maria	15.13
Ortiz, Lina	15.13
Pacheco, Yafresy	15.13
Papakostas, Irene	31.65
Pardo, Yelennis	15.14

Peralta, Luz	15.13
Pineiro, Tanya	15.13
Ponce, Mercedes	15.13
Quispe, Elena	15.13
Rivera, Carmen	15.13
Rodriguez, Caryn	15.13
Roman, Paola	15.13
Sarno, Gina	15.75
Senisse, Flor	15.14

**Substitutes:**

<b>Name</b>	<b>Hourly Rate</b>
Silvera, Marilenys	15.13
Tapia, Fanny	15.90
Vazquez, Justin	15.13
Vela, Sara	15.13
Velasques, Ana	15.13
Velasquez, Gloria	15.13
Velazco, Ana	15.13
West, Barbara	16.05
Williams, Sophonia	15.13

**City Vended Program****(July 1, 2024 through August 30, 2024)****Account No. 50-910-310-110-67-00-20 (Cook Managers)****Account No. 50-910-310-110-67-00-30 (Cafeteria Workers, Substitutes)**

<b>Name</b>	<b>Hourly Rate</b>
Czernovski Mariela	27.23
Figueredo-Garcia, Leda	15.14
Gutierrez Edys	15.90
Fuentes, Migdalia – CM	24.71
Iraeta, Iris	15.13
Jimenez, Elsy	15.14
Muinos Cubas, Joanna	15.14
Polanco Alexa	15.14
Rambert Lajoyce	25.71
Velez, Delia	15.90
Victoriano, Naela	15.14
Wiliamson, Brenda	15.90

**Office:**

Vera, Ladiz	22.05
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**SUMMER INTERSCHOLASTIC ATHLETIC PROGRAMS**

**Recommended:** That the following personnel be employed to conduct pre-physicals and assist with sports physical for student athletes, Monday through Saturday, varied hours July 1, 2024 through June 28, 2025.

Nurses: Salary \$60.06 per hour as needed

Account No. 11-000-213-104-00-83-64

Linette Yanin Castro	Nicole A. Hydock	Dora Jones
Madeline Marie Kelly	Natalia Malczynska	Lesean Adele Moore
Christine Prettyman-Luchich	Maureen Oguanobi-Azu	Ana Meisy Capo Palacios
Marie Terese Verdon		

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from August 12, 2024, through August 31, 2024, as listed. Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$60.06 per hour, not to exceed hours as stated.

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

**July 12, 2024 through August 31, 2024**

<b><u>Name</u></b>	<b><u>Sport</u></b>	<b><u>Hours</u></b>
Adrian Cardona	MS Boys Soccer	22
Leandro Miguel Simao Felicio	MS Boys Soccer	22
Daniel Antonio Gomes	MS Boys Soccer	22
Brian Almeida Matos	MS Boys Soccer	22
<b><u>Girls Soccer</u></b>		
<b><u>Name</u></b>	<b><u>Sport</u></b>	<b><u>Hours</u></b>
TBA	MS Girls Soccer	22
TBA	MS Girls Soccer	22
Xavier E. Florencia	MS Girls Soccer	22
Samay Isabel Villagomez	MS Girls Soccer	22

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from July 1, 2024, through August 10, 2024, as listed. Monday through Saturday, varied hours, pending enrollment.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person. Total: \$21,621.60

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

Name	Position
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 **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from August 14, 2024, through August 31, 2024, as listed. Monday through Saturday, varied hours, pending enrollment.

Teachers: Salary \$60.06 per hour, not to exceed 206 hours per person. Total: \$37,117.08  
Account No. 11-402-100-100-00-01-64

Name	Position
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 **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from July 1, 2024, through August 10, 2024, as listed. Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$60.06 per hour, not to exceed hours as stated. Total: \$197,983.80  
Account No. 11-402-100-100-00-81-64

Name	Position	Hours
John Patsy Fiore	Football	200
Thomas Kameron Anderson	Football	42
TBA	Football	21
Henry Abeeku Wilson	Football	42
Clarence Edward Sears Jr.	Football	42
Joseph A. Misura	Football	42
Kenneth A Davis Jr.	Football	42
Michael Edmond Giles	Football	42
Brendan Andrew Mankarious	Football	42
Quentin Spotwood	Football	42
John Steven Londono	Football	21
Jacques Gonzales	HS Boys Soccer	96
Byron G. Naranjo	HS Boys Soccer	20
Diego S. Lopes Da Graca	HS Boys Soccer	30
Sebastian O. Baison Pineiro	HS Boys Soccer	44
German A. Cardona Duque	HS Girls Soccer	39
Tyrone S. Florencia	HS Girls Soccer	50
Alison Joy Gibson	HS Girls Soccer	36
Mario Kawczynski	HS Girls Soccer	65

Joseph A. Carnevale	Tennis	64
Jennifer Mary Craven	Tennis	42
Sharlama Eliza Brooks	Cheerleading	42
Sandra Michelle Evaristo	Cheerleading	64
Jose Julio Dias	Boys Cross Country	64
Phillip Costa Reguinho	Boys Cross Country	42
Michael Anthony Sacca	Girls Cross Country	64
Bryant Flavian Cordova	Girls Cross Country	42
Brad N. Cohen	Boys Volleyball	49
Lucero Angelica Lopez	Boys Volleyball	49
Armando Planos	Boys Volleyball	50
Javier Alejandro Santalla Tamayo	Girls Volleyball	64
Alison Estrella Lopez	Girls Volleyball	42
Daniel Antonio Gomes	Girls Volleyball	42
Philip John Colicchio	Boys Basketball	200
Darrell Sharod Lampley Jr.	Boys Basketball	84
Donald Malik Johnson	Girls Basketball	56
Kyle Najier-George Phipps	Girls Basketball	56
Chrystal Lynn Rinehold	Girls Basketball	56
Nicholas P. Cilento	Wrestling	20
Brad N. Cohen	Wrestling	10
Ronald Alrred Green Jr.	Wrestling	25
Akeem J. Jackson	Wrestling	10
Michael A. Luna (girls)	Wrestling	16
Ishmael Hasson Medley	Wrestling	52
Patricia Ann Rosen (girls)	Wrestling	15
Vanessa Clarke	Swimming	64
Rene Cras	Swimming	21
Anthony J. Galindo	Swimming	21
Boris W. Analuisa	Baseball	42
Kristian Alexander Cortizo	Baseball	64
Louis Michael Castillo	Baseball	42
David J. Steinman	Baseball	42
Eric W. Hessberger	Softball	42
Edward James Ryan	Softball	64
Michele D. Zahner	Softball	42
Zachary D. Marzano	Golf	64
Jason Anthony Winhold	Golf	42
Austin Isaac-Jareau Holman	Boys Outdoor Track & Field	64
Anthony T. Williams	Boys Outdoor Track & Field	42
Darren Anthony Boone	Boys Outdoor Track & Field	42
Michael R.Penta	Girls Outdoor Track & Field	64
Angela D. Vaughn	Girls Outdoor Track & Field	42



**Recommended:** that the following personnel be employed in the **2024 Summer Youth Athletic Program Grades 1-8** beginning July 8, 2024, to August 1, 2024. Monday through Thursday, 7:30 a.m. to 12:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 72 hours per person. Total: \$25,945.92  
Account No. 20-487-100-100-00-00-64

<b>Name</b>	<b>Position</b>
Ezzio R. Bustamante	Summer Youth Program 1-8
Vanessa Clarke	Summer Youth Program 1-8
Rene Cras	Summer Youth Program 1-8
Anthony J. Galindo	Summer Youth Program 1-8
Elsy M. Munoz	Summer Youth Program 1-8
Jennifer S. Savoca	Summer Youth Program 1-8

**Recommended:** that the following personnel be employed in the **2024 Summer Youth Athletic Program Grades 1-8**, July 8, 2024, through August 1, 2024. Monday through Thursday, 8:00 a.m. to 12:30 p.m., various locations.

Teachers: Salary: \$60.06 per hour not to exceed 72 hours per person. Total: \$151,351.20  
Account No. 20-487-100-100-00-00-64

<b>Name</b>	<b>Position</b>
Bruce Burnett	Summer Youth Program 1-8
Diana R. Ceballos	Summer Youth Program 1-8
Alejandro L. Chappotin	Summer Youth Program 1-8
Jacqueline Encarnacion	Summer Youth Program 1-8
Leandro Miguel Simao Felicio	Summer Youth Program 1-8
Brenda L. Fernadez	Summer Youth Program 1-8
Jose G. Fernandez	Summer Youth Program 1-8
Diana Giselle Fonseca	Summer Youth Program 1-8
Tatiana Gallego	Summer Youth Program 1-8
William J. Gratacos, III	Summer Youth Program 1-8
Isiah Jason Halsey	Summer Youth Program 1-8
Jimmy Lewis Hurt, III	Summer Youth Program 1-8
Darrell Sharod Lampley, Jr.	Summer Youth Program 1-8
Kyle Matthew LaRocca	Summer Youth Program 1-8
Alison Estrella Lopez	Summer Youth Program 1-8
Lucero Angelica Lopez	Summer Youth Program 1-8
Daniel E. Maldonado	Summer Youth Program 1-8
Brian Almeida Matos	Summer Youth Program 1-8
Stefano Genaro Melchionna	Summer Youth Program 1-8

Byron G. Naranjo	Summer Youth Program 1-8
Nicholas J. Pace Jr.	Summer Youth Program 1-8
Ashley M. Palmieri	Summer Youth Program 1-8
Cher T. Neil Pascual	Summer Youth Program 1-8
Stephen M. Polchinski	Summer Youth Program 1-8
Amber M. Rich	Summer Youth Program 1-8
Jessica Rivera	Summer Youth Program 1-8
Jessica Roldan	Summer Youth Program 1-8
Patricia Ann Rosen	Summer Youth Program 1-8
Javier Alejandro Santalla Tamayo	Summer Youth Program 1-8
Carmen Sepulveda	Summer Youth Program 1-8
Taliah Nahree Sessoms	Summer Youth Program 1-8
Adam L. Silberman	Summer Youth Program 1-8
Damon Michael Toto	Summer Youth Program 1-8
Samay Isabel Villagomez	Summer Youth Program 1-8
Jason Anthony Winhold	Summer Youth Program 1-8

**Recommended:** That the following personnel be employed as Nurses in the **2024 Summer Youth Athletic Program Grades 1-8**, July 8, 2024, through August 1, 2024. Monday through Thursday, 8:00 a.m. to 12:30 p.m., various locations.

Nurses: Salary: \$60.06 per hour not to exceed 64 hours per person. Total. \$3,843.84  
Account No. 20-487-200-100-00-00-64

Name
Nicole A. Hydock

**Substitutes Nurses:**

Name
Aloysius Onyegbulem Eboh
Anna Elizabeth Gillon
Roslyn Gourdine
Dora Jones
Madeline Marie Kelly
LeSean Adele Moore
Ewa Salvador

**Recommended:** That the following personnel be employed in the **2024 Summer Youth Athletic Program Grades 1-8**, July 8, 2024, through August 1, 2024. Monday through Thursday, 8:00 a.m. to 12:30 p.m., various locations.

Teachers: Salary: \$60.06 per hour not to exceed 72 hours per person as needed  
Account No. 11-402-100-100-00-01-64

Substitutes:

<b>Name</b>	<b>Position</b>
Bryan Alvarez	Summer Youth Athletic Program
Emanuel B. Araujo	Summer Youth Athletic Program
Nina M. Armento	Summer Youth Athletic Program
Teresa Raquel Baptista	Summer Youth Athletic Program
Isabella Betancur	Summer Youth Athletic Program
Susan A. Biggio	Summer Youth Athletic Program
Donna M. Brooks	Summer Youth Athletic Program
Brittney Renee Brown	Summer Youth Athletic Program
Ronnie Andres Chacon	Summer Youth Athletic Program
Luz E. Durango Cardona	Summer Youth Athletic Program
Roberto Cerbone	Summer Youth Athletic Program
Jorge Ilandro Gomes Conde	Summer Youth Athletic Program
Rogelio Fernandez	Summer Youth Athletic Program
Monica Fontaine	Summer Youth Athletic Program
Leonela Francisco Cruz	Summer Youth Athletic Program
Karen Guadalupe Garcia	Summer Youth Athletic Program
Maria Gabriela Iannacone	Summer Youth Athletic Program
Austin Isaac-Jareau Holman	Summer Youth Athletic Program
Emmanuel A. Kostis	Summer Youth Athletic Program
Armenia I Liranzo-Hughes	Summer Youth Athletic Program
Rossy Adriana McNamara Calderon	Summer Youth Athletic Program
Candace M. Martinez	Summer Youth Athletic Program
Ishmael Hasson Medley	Summer Youth Athletic Program
Yvonne Monteza	Summer Youth Athletic Program
Suzzane M. Natale	Summer Youth Athletic Program
Josmel R. Orellana	Summer Youth Athletic Program
Solaris Ortiz	Summer Youth Athletic Program
Lewis John Peccarelli	Summer Youth Athletic Program
Ana-Carolina Pena	Summer Youth Athletic Program
Anthony A. Pires	Summer Youth Athletic Program
Jonathan A. Rivera	Summer Youth Athletic Program
Marisa Robles	Summer Youth Athletic Program
Edward James Ryan	Summer Youth Athletic Program
Michael J. Skrec	Summer Youth Athletic Program
James St. Fort	Summer Youth Athletic Program
Cary Brian Stone	Summer Youth Athletic Program
Boussad Tadjadit	Summer Youth Athletic Program
Xavier Ysabel	Summer Youth Athletic Program

**SUMMER TRANSPORTATION PROGRAM**

**Recommended:** That the following Multi-Purpose Bus attendants and sub aides be allowed to work the Summer Programs from July 2, 2024 through August 9, 2024, for the districts summer program.

Account No. 11-000-270-160-00-81

<b>Name</b>	<b>Position</b>	<b>Hourly Rate</b>
Renee D. Williams	Multipurpose Bus Attendants	\$14.99
Tabitha Ann Nichols	Multipurpose Bus Attendants	\$22.59
Brenda Louise Williams	Multipurpose Bus Attendants	\$22.59
Vernice Phyliss Freeman	Multipurpose Bus Attendants	\$22.59
Queenie Esther Rambert	Multipurpose Bus Attendants	\$22.59
Samantha Drake	Multipurpose Bus Attendants	\$22.59
Teresa Santiago-Castro	Multipurpose Bus Attendants	\$22.59
Ilanita Pagan	Multipurpose Bus Attendants	\$22.59
Mirna Castellanos	Multipurpose Bus Attendants	\$22.59
Lois A. Murphy	Multipurpose Bus Attendants	\$18.57
Gloria Paredes	Multipurpose Bus Attendants	\$16.98
Sherrece Yvonne Allen	Multipurpose Bus Attendants	\$16.98
Yris M. Ramirez Sequera	Multipurpose Bus Attendants	\$16.32
Brenda G. Salamanca	Multipurpose Bus Attendants	\$16.32
Ethel H. Cueto	Multipurpose Bus Attendants	\$16.32
Tatiana M. Quiza	Multipurpose Bus Attendants	\$16.65
Lorena Guardado	Multipurpose Bus Attendants	\$15.40
Fani Raquel Garces	Multipurpose Bus Attendants	\$15.40
Aracely G. Astudillo	Multipurpose Bus Attendants	\$15.40
Claudia Lorena Garay Mora	Multipurpose Bus Attendants	\$15.20
Maritza Villa De Martinez	Multipurpose Bus Attendants	\$14.99
Julissa E. Arias	Sub Bus Attendants	\$17.50
Diana Maria Carmona	Sub Bus Attendants	\$17.50
Gloria Lavern Davis	Sub Bus Attendants	\$17.50
Bertha Lopez	Sub Bus Attendants	\$17.50
Shadon Nicole Minter	Sub Bus Attendants	\$17.50
Roxanne D. Ray	Sub Bus Attendants	\$17.50
Miriam Rosales De Nieves	Sub Bus Attendants	\$17.50
Maria Elena Munoz	Sub Bus Attendants	\$17.50
Elizabeth Tovar	Sub Bus Attendants	\$17.50
Teresa D. Herrera De Mora	Sub Bus Attendants	\$17.50
Ashley C. Mayers	Sub Bus Attendants	\$17.50
Florence J. Robinson	Sub Bus Attendants	\$17.50
Mariane M. Zabalu Nizama De Borda	Sub Bus Attendants	\$17.50
Eva Andino	Sub Bus Attendants	\$17.50
Irnelia M. Espinosa	Sub Bus Attendants	\$17.50
Flor Virginia Duran Leger	Sub Bus Attendants	\$17.50

Carmen B. Salazar Rendon	Sub Bus Attendants	\$17.50
Maria Alfonsina Velasquez Carretero	Sub Bus Attendants	\$17.50
Jennifer Zea Caicedo	Sub Bus Attendants	\$17.50
Carolina Goncalves Rocca	Sub Bus Attendants	\$17.50

**Subject to correction of error**

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**REAPPOINTMENTS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Brenda S. Aparicio	Teacher-Bilingual Self-Contained Grade 6 (No. 1211) School No. 3 Account No. 15-241-100-101-03-00	\$64,923	9/1/24
Anna L. Irizzari	Teacher-Music (No. 3932) School No. 6 Account No. 15-120-100-101-06-00-20	\$65,696	9/1/24
Lisette A. Martinez	Teacher-Pre-Kindergarten (No. 4508) School No. 16 Account No. 20-218-100-101-16-02	\$98,649	9/1/24
Yanet Ochoa-Perez	Teacher-World Language (Spanish) (No. 1866) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	\$69,496	9/1/24
Kyle Najier-George Phipps	Teacher-Physical Education and Health (No. 5752) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$66,091	9/1/24

Juan Jose Valencia	Teacher-Mathematics (No. 0373) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$73,171	9/1/24
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**Business Office****Warehouse**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Alfranc Jean	Laborer (No. 1401) 95A Warehouse Annex Account No. 11-000-260-110-00-00	\$61,063	7/1/24

**APPOINTMENTS**

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

**Instructional Department****Certified Staff**

Alcides Jacob Aleman, graduate of Montclair State University, NJ (MA 2016). Teacher-Seventh & Eighth Grade (ELA) (No. 1509), John Marshall School No. 20. Certification: Teacher of English (Standard 10/2020). Salary: \$80,954, effective September 1, 2024.  
Account No. 15-130-100-101-20-00

Tatiana Baez De Cuevas, graduate of Kean University, NJ (BA 2024). Teacher-Chemistry (No. 2749), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of Chemistry CEAS 5/24 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-140-100-101-83-00

Andriana G. Deahl, graduate of Monmouth University, NJ (MA 2024). Teacher-Seventh & Eighth Grade (ELA) (No. 3748), Nicholas S. La Corte-Peterstown School No. 3. Certification: Teacher of English CEAS 5/24 (advance standing). Salary: \$68,246, effective September 1, 2024.  
Account No. 15-130-100-101-03-00

Iyanna M. Harrison, graduate of Montclair State University, NJ (MA 2023). School Psychologist (No. 3750), Division of Special Services. Certification: School Psychologist (Standard 5/24). Salary: \$83,688, effective August 1, 2024.  
Account No. 11-000-219-104-00-00-01

Chrislene Paula Lovius, graduate of William Paterson University, NJ (BA 2024). Teacher-English (No. 5827). JVJ STEM Academy. Certification: Teacher of English CEAS 6/24 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-140-100-101-92-00

## **TRANSFERS**

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

### **Instructional Department**

#### **Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Dawn Dinardo-Lippi	District School Social Worker (No. 5708) 81 Welcome Center (Elem/Secondary)	District School Social Worker/Mental Health Coordinator (No. 5708) Division of Student Services Salary: \$126,786 Account No. 20-487-200-100-00-00-68	7/1/24

**Subject to correction of errors**



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Tuitions Report  
Elizabeth, N.J.  
June 27, 2024

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2022-2023 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2023-2024 School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That tuition be paid for students for the 2024-2025 School Year, as filed in the office of the School Business Administrator/Board Secretary.
4. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

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Supplemental Tuitions Report  
Elizabeth, N.J.  
June 27, 2024

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for 2024-2025 School Year, as filed in the office of the School Business Administrator/Board Secretary

**CONSIDERATIONS**

1. Request from Sandra S. Nunes, Director of Bilingual/ESL Education for Erica Llaverias, Bilingual Social Worker to attend a Holistic Approach to Understand and Support Wellbeing of Students conference presented by New Jersey Association of School Social Workers. Monroe Township, NJ on May 15, 2024, at a cost not to exceed \$85.00, to be charged to Account No. 11-000-221-320-94-20-67.
2. Request from Diane Matos-Reis, Principal of Abraham Lincoln School No. 14 for Tanya Santucci-Muehter to attend the NJASSW 62<sup>nd</sup> Annual Spring Institute for School Social Workers in Monroe Township, NJ on May 15, 2024, at a cost not to exceed \$110.00 to be charged to Account No. 20-276-200-500-00-00-00.
3. Request from Luis Milanes, Director of Plant, Property & Equipment for Jose Vargas to attend the 2024 ESCNJ Vendor Expo at the New Jersey Convention & Exposition Center, Edison, NJ on May 21, 2024, at no cost to the Board.
4. Request from Luis Milanes, Director of Plant, Property & Equipment for Orlando Carnet to attend a workshop for DFS Criminal Activity Awareness at the Union County Fire Academy, Linden, NJ on May 22, 2024, at no cost to the Board.
5. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for one 11<sup>th</sup> grade student and Roza Aghekyan, science teacher to attend the 2024 EnvironMentors Science Fair and Awards Ceremony at the US Department of Agriculture, Jamie I. Whitten Building Patio, Washington, D.C. on June 2-5, 2024. Transportation and hotel accommodations are provided by event sponsors, FCI and EnvironMentors Program.
6. Request from Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy for three 10<sup>th</sup> grade students and Rubina Saghir, science teacher to attend the 2024 EnvironMentors Science Fair and Awards Ceremony at the US Department of Agriculture, Jamie I. Whitten Building Patio, Washington, D.C. on June 2-5, 2024. Transportation and hotel accommodations are provided by event sponsors, FCI and EnvironMentors Program.
7. Request from Bartolomeo Candelino, Director of Athletics for six (6) track students and coaches, Angela Vaughn, Michael Penta, Austin Holman and Anthony Williams to attend the New Balance Nationals in Philadelphia, PA from June 14-16, 2024, at a total cost of \$5,902.03 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$3,658.53), 11-402-100-890-94-00-64 (\$483.50) and 11-402-100-800-94-50-64 (1,760.00).

8. Request from Bartolomeo Candelino, Director of Athletics for ten (10) Elizabeth High School Wrestling team students and two (2) coaches to attend the Scarlet Knights Wrestling Camp at Jersey Mike's Arena, Piscataway, NJ from June 30, 2024 to July 3, 2024, at a cost of \$4,000.00 to be paid by the student activities wrestling account.
9. Request from Luis Milanes, Director of Plant, Property & Equipment for Nikita Clarke-Huff to attend the National Education Association National Convention in the Pennsylvania Convention Center, Philadelphia, PA from July 2-8, 2024, at no cost to the Board.
10. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Shanna Taub and Sara Twersky teachers from the Jewish Educational Center to participate in virtual professional development training provided by Writing Revolution on July 8, 2024 and August 6, 2024, at a cost not to exceed \$2,100.00 to be charged to Account No. 20-276-200-320-45-00-00.
11. Request from Michael Rijo, Director of Transportation for Jose Laranjeira, Coordinator of Transportation to attend a maintenance educational seminar about new emission changes and update on our Blue Bird school buses at the Roush Plant in Detroit, Michigan from July 8-9, 2024 in association with Hoover Truck & Bus Center, at no cost to the Board.
12. Request from Dr. Dorothy McMullen, Director of Special Projects for the following personnel Kathleen Kranick, Jodi Bonacci and Colleen Perez to attend a virtual workshop with Wilson Language Training Corporation, Oxford, MA on Wilson Reading System Introductory Course, various training dates in July and August 2024, at a cost not to exceed \$2,250.00 to be charged to Account No. 20-255-200-300-00-03.
13. Request from Crystal A'Hearn, Supervisor of Career and Technical Education for the following personnel Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Elliott Johnson, Vice Principal of John E. Dwyer Technology Academy, John Byrne, Principal of J. Christian Bollwage Finance Academy, Alyssa Milanes, Instructional NAF Coach, and Taqwa Hakeem, NAF Teacher to attend the 2024 NAF Next Annual Conference in Kissimmee, FL from July 8-11, 2024, at a cost not to exceed \$13,635.18 to be charged to Account Nos. 15-190-100-512-82-10-71 (\$1,025.00), 15-190-100-580-82-10-71 (\$4,590.00), 15-190-100-800-82-10-71 (\$2,327.50), 15-190-100-512-90-10-71 (\$1,025.00) and 15-190-100-800-90-10-71 (\$2,327.50). ***Pending approval of the Executive County Superintendent.***
14. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Melanie Padilla, Acting Supervisor of Guidance to attend the 2024 American School Counselor Association Virtual Conference from July 13-16, 2024, at a cost not to exceed \$359.00 to be charged to Account No. 20-488-200-500-00-68.
15. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Kaye Nochomovitz, AP English teacher from the Jewish Educational Cetner to participate in the professional development training provided virtually by the Garden of English from July 29, 2024 through August 2, 2024, at a cost not to exceed \$650.00 to be charged to Account No. 20-276-200-320-45-00-00.

16. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Sangita Kalia to attend the Johns Hopkins University AP Summer Institute Online Precalculus course from August 5-8, 2024 at a cost not to exceed \$1,150.00 to be charged to Account No. 20-276-200-300-00-00.
17. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Gitti Bertram and Malkie Singfer, teachers from the Jewish Educational Cetner to participate in the professional development training provided virtually by Writing Revolution from August 5-7, 2024, at a cost not to exceed \$2,100.00 to be charged to Account No. 20-276-200-320-45-00-00.
18. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for the following high school teachers Patricia Allister, Farah Deeba, Alisa Lauren DeMilia, Jason S. Goldstein, Emily Gutierrez, Gustavo Maia de Amorim, Sofia Alexandra Co Marmelo, Susan A. Tamburro and Lusia P. Valente to participate in the online Advanced Placement Institute provided by Manhattan College from August 5-9, 2024, at a cost not to exceed \$8,460.00 to be charged to Account No. 20-276-200-300-00-00-00.
19. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for the following personnel Dr. Olga Hugelmeyer, Superintendent of Schools; Dr. Jennifer Cedeno, Assistant Superintendent of Teaching & Learning; Dr. Sandra Nunes, Director of Bilingual Education; Anthony DiDonato, Director of Student Services; Samuel Etienne, Director of Equity & Inclusion; Aime Saluccio, College & Career Coordinator; Lawrence Roodenburg, Principal and Vera Matos-Pereira, Vice Principal to attend the AVID Summer Institute in Baltimore, Maryland from August 4-7, 2024, at a cost not to exceed \$15,083.00 to be charged to Account Nos. 11-000-218-580-94-24-68 (\$9,588.00) and 20-488-200-500-00-00-68 (\$5,495.00). ***Pending approval of the Executive County Superintendent.***  
***\*Superintendent recuses herself from this recommendation.***
20. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for the following staff members Terumi Hiromitsu, Olivia Ann Perez, Stephanie Ivette Roman to attend the PWISTA August 2024 Online APSI courses offered by PWISTA-Mahopac, Inc. from August 12-15, 2024, at a cost not to exceed \$2,399.97 to be charged to Account No. 20-276-200-300-00-00-00.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES**

1. Request from the City of Elizabeth, Department of Recreation for use of Abraham Lincoln School No. 14 five (5) classrooms, gymnasium, and cafeteria for a Summer Camp every Monday through Friday beginning July 8, 2024 through August 16, 2024 from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$1,140.00.
2. Request from the City of Elizabeth, Department of Recreation for use of Victor Mravlag School No. 21 five (5) classrooms, gymnasium, and cafeteria for a Summer Camp every Monday through Friday beginning July 8, 2024 through August 16, 2024 from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$1,140.00.
3. Request from Merlin Soccer Club for use of Nicholas Murray Butler School No. 23 field for soccer practices every Tuesday and Thursday beginning August 1, 2024 through October 31, 2024, from 6:30 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$135.00.
4. Request from Gustavo Ospina America's United Soccer Academy for use of Nicholas Murray Butler School No. 23 field for soccer practices and games every Monday, Wednesday and Friday, beginning August 2, 2024 through November 30, 2024, from 6:30 p.m. to 8:30 p.m. and every Saturday and Sunday, beginning August 3, 2024 through November 30, 2024 from 2:30 p.m. to 7:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$435.00.
5. Request from YMCA of Eastern Union County for use of the following school classrooms for an after school program, every Monday through Friday beginning September 9, 2024 through June 24, 2025 from 3:00 p.m. to 6:30 p.m., Winfield Scott School No. 2, Elmora School No. 12, Abraham Lincoln School No. 14, Madison Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19 and Dr. Antonia Pantoja School No. 27, be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$28,322.00.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from The Gathering NJ for use of EHS-Frank J. Cicarell Academy auditorium for community church services on Sundays, July 7, 14 and 28, 2024 from 10:00 a.m. to 1:00 p.m.; and Saturday, July 27, 2024 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.
2. Request from Renew Life Tabernacle for use of Terence C. Reilly School No. 7 auditorium for community church services on Sundays, July 7, 14, 21 and 28, 2024 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.
3. Request from AMP Winter Guard for use of EHS-Frank J. Cicarell Academy gymnasium for a Winter Guard Clinic on Saturday, July 18, 2024 from 12:00 p.m. to 4:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,542.00.
4. Request from Iglesia Ni Cristo for use of Dr. Orlando Edreira Academy School No. 26 cafeteria, gymnasium and two classrooms for a church event on July 27, 2024 (cafeteria only) from 10:00 a.m. to 4:00 p.m. and Sunday, July 28, 2024 from 2:00 p.m. to 9:00 p.m., be approved. Total cost for facility, custodial and security will be \$3,464.00.
5. Request from the Indian Cultural Society for use of the Thomas G. Dunn Sports Center for Navratri 2024 Festival on the following Fridays and Saturdays, September 27-27, 2024; October 4, 5, 11 and 12, 2024 from 8:00 p.m. to 2:00 a.m., be approved. Total cost for facility, custodial, security fees, concession stand and food service supervisor \$17,034.00.

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Superintendent's Report  
June 27, 2024

**FIELD TRIP CONSIDERATIONS**

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



Superintendent's Report  
June 27, 2024

**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
262950	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
263025	Founded	Contacted Parents, Counseling, Mediation, Referral for Outside Treatment Resources, Detention.
263088	Founded	Contacted Parents, Parent Conference, Seating Change, Student Conference, Detention, Counseling.
263221	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Detention, Monitoring.
263271	Unfounded	Contacted Parents, Parent Conference, Student Conference, Mediation, Detention.
263321	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Suspension, Monitoring.
263354	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Skill Development.
263360	Unfounded/Inconclusive	Contacted Parents, Counseling, Detention, Parent Conference, Monitoring.
263630	Founded	Contacted Parents, Student Conference, Seating Change, CST Informed, Detention.
263682	Unfounded	Contacted Parents, Parent Conference, Student Conference.

263791	Unfounded	Contacted Parents, Counseling, Student Conference, Detention.
263795	Founded	Contacted Parents, Counseling, Parent Conference, Home Instruction.
263842	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Skill Development, Suspension.
263888	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, CST Informed, Suspension, Schedule Change, Monitoring.
263913	Unfounded	Contacted Parents, Counseling, Student Conference, Detention, Referral to Principal.
263923	Unfounded	Contacted Parents, Referral for Outside Treatment Resources, CST Informed, Seating Change.
263983	Founded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Counseling, Detention, Referral to Principal.
263990	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Schedule Change, Monitoring.
264004	Unfounded	Contacted Parents, Student Conference, Counseling, Parent Conference, Referral for Outside Treatment Resources.
264019	Unfounded	Contacted Parents, Counseling, Mediation, Skill Development.
264035	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Monitoring.
264071	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference, Seating Change, Counseling, Schedule Change.

264088	Unfounded	Contacted Parents, Student Conference, Counseling, Parent Conference, Suspension.
264165	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Monitoring.
264219	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference, Seating Change.
264244	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
264270	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Referral for Outside Treatment Resources, CST Informed.
264449	Unfounded	Contacted Parents, Counseling, Skill Development, CST Informed.

**ELIZABETH BOARD OF EDUCATION:****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, 2024 through June 30, 2025. 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 an agreement to provide food services to the City of Elizabeth, Department of Recreation, commencing July 8, 2024 through August 22, 2024.

Recommended: That the Elizabeth Board of Education be authorized to enter into a tuition agreement with Union County Vocational-Technical Schools for the 2024-2025 school year, as filed in the office of the School Business Administrator/Board Secretary.

**AUTHORIZATION TO ENTER INTO PARTNERSHIP, MAKE APPLICATION, AND 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 2025 Consolidated Adult Basic Skills and Integrated English Literacy Grant and accept New Jersey Department of Labor funds in the amount of \$125, 000.00 for the 2024-2025 school year.

**AUTHORIZATION TO APPLY**

Recommended: That the Elizabeth Board of Education be authorized to apply for the 2024 COPS Office School Violence Prevention Program, no later than June 17, 2024.

**AUTHORIZATION TO APPLY AND ACCEPT**

Recommended: That the Elizabeth Board of Education be authorized to apply and accept the 2024 Union County STEM Educational Grant. There is no matching component to this grant.

**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 subsequent approval of the ESEA Consolidated Formula Subgrant Application, from the State of New Jersey Department of Education, for the period July 1, 2024 through September 30, 2025.

Title I Part A:	\$12,718,283.00
Title I SIA Part A:	\$ 417,000.00
Title II Part A	\$ 1,200,572.00
Title III:	\$ 1,496,945.00
Title III Immigrant	\$ 266,510.00
Title IV:	\$ 888,943.00
<b>Total Allocation</b>	<b>\$16,988,253.00</b>

**AUTHORIZATION TO ACCEPT**

Recommended: That the Elizabeth Board of Education be authorized to accept twenty-two (22) prom dress collected by the Union County Daughters of Ireland, a non-profit organization, for John E. Dwyer Technology Academy students.

**AUTHORIZATION TO ACCEPT GRANT AWARD**

Recommended: That the J. Christian Bollwage Finance Academy be authorized to accept grant award of \$750.00 from Union County Chosen Freeholders, Groundwork Elizabeth, Union County Dig In Garden Grant, Elizabeth, NJ for a Garden Enhancement for the 2024-2025 school year.

**AUTHORIZATION FOR ACCESS**

Recommended: That Keeko Jessamine de la Pena, Terence C. Reilly 4<sup>th</sup> grade Science teacher and doctoral candidate at the American College of Education, be authorized for access to archival data from 2021-2022 and 2022-2023 school years.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That the Elizabeth High School Marching Band, Color Guard and Winter Guard Percussion students be authorized to participate in “Explore Elizabeth’s Revolutionary Past” event on Saturday, June 8, 2024 at Union Square Plaza on Elizabeth Avenue, Elizabeth, NJ from 12:00 p.m. to 2:00 p.m.

Recommended: That the Elizabeth Board of Education be authorized to approve the Elizabeth High School Marching Band to participate in the Portugal Day Parade on June 2, 2024 beginning at Union Square Plaza on Elizabeth Avenue and ending at the Portuguese American Cultural Association on Grier Avenue, at no cost to the Board.

Recommended: That Coach John Fiore and staff members be allowed to bring members of the Elizabeth High School football team to various camps and competitions during the summer off season from June 11, 2024 through August 2, 2024.

Recommended: That William F. Halloran School No. 22 school administrator Eryn Casey and Francesca Alvarado preschool teacher be authorized to participate in the Building Early Learning Latine Educators (BELLE) professional development program through the National Institute for Early Education Research (NIEER) during the 2024-2025 school year to refine leadership skills and empower future early childhood bilingual leaders, at no cost to the Board.

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

That **Christopher Chacon**, Physical Education & Health Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Christopher Chacon and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from May 15, 2024 through February 15, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Maria Duarte**, First Grade Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Maria Duarte and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from May 15, 2024 through February 15, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Michael Naya**, Bilingual Self-Contained Second Grade Teacher, JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Michael Naya and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from May 15, 2024 through February 15, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Esmeralda Tamayo**, ESL Self-Contained Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Esmeralda Tamayo and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from May 15, 2024 through February 15, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Logan Stahl**, Engineering Teacher, JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Logan Stahl and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from June 15, 2024 through March 15, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

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

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

FROM: Christine O'Neill, Mentor/Support Team Teacher, for the period  
September 19, 2023 through April 17, 2024. \$550.00

TO: Christine O'Neill, Mentor/Support Team Teacher, for the period  
September 19, 2023 through November 16, 2023. \$146.67

Elizabeth MacTaggart, Mentor/Support Team Teacher, for the period  
November 17, 2023 through May 3, 2024 \$403.33

**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 at 5 credits each:

B.A. Art Appreciation	E.R. Forensics (Accrual)
Intro to Business	CTE Intro to Business (Accrual)
J.Z.A. World Language II	M.R. English IV (Recovery)
S.A. Computer Applications (Accrual)	D.S. Intro to Business (Accrual)
L.F. Art Appreciation	J.L.S. Art Appreciation
J.J. PE IV (Accrual)	I.T. Physical Education Health IV (Accrual)
I.A.K. Spanish II	T.T. Physical Education Health IV (Accrual)
E.P. CTE (Accrual)	N.V. Drawing & Painting I (Accrual)
L.P. Drawing & Painting II (Accrual)	A.M.S. French II (Accrual)
A.R.R.S. CTE (Accrual)	A.S.C. Environmental Science (Accrual)

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 at 2.5 credits each:

J.L.S. Intro to Business



**2023-2024 NEW JERSEY GRADUATION PROFICIENCY ASSESSMENT SCORES**

Recommended: That the 2023-2024 New Jersey Graduation Proficiency Assessment (NJ GPA) results be approved as filed in the Office of Division of Research, Evaluation and Assessment.

**2024 ASSESSING COMPREHENSION AND COMMUNICATION IN ENGLISH STATE-TO-STATE FOR ENGLISH LANGUAGE LEARNERS (ACCESS FOR ELLs®)**

Recommended: That the Spring 2024 Assessing Comprehension and Communication in English State-To-State For English Language Learners (Access For Ells®) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

**NJDOE LANGUAGE INSTRUCTION EDUCATIONAL PROGRAM (LIEP) THREE YEAR PLAN 2024-2027**

Recommended: That the NJDOE Language Instruction Educational Program (LIEP) Three Year Plan 2024-2027 be approved as filed in the Office of Bilingual and ESL Education.

**AUTHORIZATION TO AMEND PHYSICAL EDUCATION & HEALTH GRADE WEIGHT CATEGORIES**

Recommended: That Physical Education & Health Gade Weight Categories for all grade levels read as the following:

Classwork, Class Participation/Homework 40%  
Tests 20%  
Projects/Products 20%  
Benchmarks 20%

**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 52 eighth grade students and student government representatives of Dr. Orlando Edreira Academy School No. 26 to celebrate their 8<sup>th</sup> grade year at Great Adventure Six Flags, Jackson, NJ on June 18, 2024, under the supervision of teachers Megan Pires, Nicholas DeMarco, John Kumar, Christine Cho-Murphy, Tim Byron, Tom Barnek, Aileen Ransom and Kimberly Naranjo.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 45 twelfth grade students of Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex to participate in the Music in the Parks Competition at Great Adventure Six Flags, Jackson, NJ on May 28, 2024, under the supervision of teachers Jenise Tapia, Sheri Norville, Joanna Miles, Amy Colon and Yuriko Hiromitsu-Medina.

### **DONATIONS**

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

**\$1,000.00** from Katherine Reilly for an outstanding graduating college-bound senior of Elizabeth High School who exhibits the high academic standards, intellectual curiosity and excellent character that characterized my son Terence for the Terence C. Reilly Memorial Award.

**Nutraponics Hydroponics Growing System, an indoor gardening system** from Sergey Brin Family Foundation and Power for Good Foundation for Winfield Scott School No. 2 students.

**\$111.41** from Book TixNow, LLC for the Thomas Jefferson Arts Academy Drama Club students to engage in constructive, creative and collaborative project-based learning at the discretion of the administration.

**\$2,000.00** from the New York Jets as sponsors and supporters of establishing Girl's Flag Football as an NJSIAA Sport. The donation is to help school district with the finances of beginning Girls Flag Football.

**400 bookbags with school supplies** from DHL, Inc. for Winfield Scott School No. 2 students, who will benefit from the new bookbags and materials (notebooks, pencils and various supplies) to support instruction.

### **APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES**

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

**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 27	Students/Staff	Yo-yo Sale (for NED Show)	1/22/24
Bollwage Academy	Students/Staff	Senior Shirts Sale	3/1-28/24
High School Athletics	Varsity Football	Annual Bench-a-Thon	5/1-6/25/24
High School Athletics	Varsity Football	Summer Gear Sales	7/1-8/21/24
High School Athletics	Girls Varsity Soccer	Car Wash & Snack Sales	7/27/24 and 11/2/24
		<i>Rain Dates:</i>	8/3/24 and 11/16/24
High School Athletics	Girls Basketball	Basketball Showcase	8/2-4/24

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

**Revised 6-27-24**

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

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

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

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

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

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

7/4-5/24	Thu, Fri	Independence Day Observance – Schools and District Closed
8/29/24	Thu	Schools Open for 10 Month Administrators; New Student Registration
8/30/24	Fri	Labor Day Weekend – Schools and District Closed
9/2/24	Mon	Labor Day – Schools and District Closed
9/3/24	Tue	Schools Open for Administrators & Team Members & Faculty Meetings
9/4-5/24	Wed, Thu	Professional Development Days for Team Members
9/6/24	Fri	Schools Open for Students
10/3/24	Thu	Schools and District Closed – Rosh Hashanah
10/14/24	Mon	Columbus Day Observance – Schools and District Closed
11/5/24	Tue	Schools and District Closed – Presidential Election Day
11/7-8/24	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/24	Mon	Veteran's Day – Schools and District Closed
11/20/24	Wed	Schools Close at 12:15 p.m. for Parent Teacher Conferences
11/27/24	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/28-29/24	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/13/24	Fri	Schools Close at 12:15 p.m. for Professional Development
12/23-30/24	Mon through Mon	Christmas Recess – Schools and District Closed
12/31/24, 1/1/25	Tue, Wed	New Year's Day Observance – Schools and District Closed
1/2/25	Thu	Schools Reopen
1/20/25	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/7/25	Fri	Schools Close at 12:15 p.m. for Professional Development
2/17/25	Mon	President's Day – Schools and District Closed
3/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
3/31/25	Mon	Schools and District Closed for Eid-al-Fitr
4/18/25	Fri	Easter Recess – Schools and District Closed
4/21/25	Mon	Easter Recess – Schools and District Closed
4/22-25/25	Tues through Fri	Easter Recess – Schools Closed
4/28/25	Mon	Schools Reopen
5/26/25	Mon	Memorial Day – Schools and District Closed
6/3/25	Tue	Schools Closed – Primary Election Day
6/20/25	Fri	Schools and District Closed for Juneteenth
6/24/25	Tue	Schools Close at 12:15 for Students and Team Members
6/25/25	Wed	Schools Close for 10-Month Administrators

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

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

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 25, 2025 with an additional day added to the calendar for each day missed through June 30, 2025 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2025 days will come from Easter Recess commencing with April 25, 2025 and working backward from the end of that week.

Administrative offices will remain open until 4:30 p.m. daily except Fridays during summer hours. On Wed., November 27, 2024 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

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

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

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

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

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

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

# ELIZABETH PUBLIC SCHOOLS

## 2024-2025 SCHOOL CALENDAR

### Wrap Around Program

Revised 6-27-24

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

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

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

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

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

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

7/4-5/24	Thu, Fri	Independence Day Observance – Schools and District Closed
8/29/24	Thu	Schools Open for 10 Month Administrators; New Student Registration
8/30/24	Fri	Labor Day Weekend – Schools and District Closed
9/2/24	Mon	Labor Day – Schools and District Closed
9/3/24	Tue	Schools Open for Administrators & Team Members & Faculty Meetings
9/4-5/24	Wed, Thu	Professional Development Days for Team Members
9/6/24	Fri	Schools Open for Students
10/3/24	Thu	Schools and District Closed – Rosh Hashanah
10/14/24	Mon	Columbus Day Observance – Schools and District Closed
11/5/24	Tue	Schools and District Closed – Presidential Election Day
11/7-8/24	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/24	Mon	Veteran's Day – Schools and District Closed
11/20/24	Wed	Schools Close at 12:15 p.m. for Parent Teacher Conferences
11/27/24	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/28-29/24	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/13/24	Fri	Schools Close at 12:15 p.m. for Professional Development
12/23-30/24	Mon through Mon	Christmas Recess – Schools and District Closed
12/31/24, 1/1/25	Tue, Wed	New Year's Day Observance – Schools and District Closed
1/2/25	Thu	Schools Reopen
1/20/25	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/7/25	Fri	Schools Close at 12:15 p.m. for Professional Development
2/17/25	Mon	President's Day – Schools and District Closed
3/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
3/31/25	Mon	Schools and District Closed for Eid-al-Fitr
4/18/25	Fri	Easter Recess – Schools and District Closed
4/21/25	Mon	Easter Recess – Schools and District Closed
4/22-25/25	Tues through Fri	Easter Recess – Schools Closed
4/28/25	Mon	Schools Reopen
5/26/25	Mon	Memorial Day – Schools and District Closed
6/3/25	Tue	Schools Closed – Primary Election Day
6/20/25	Fri	Schools and District Closed for Juneteenth
6/24/25	Tue	Schools Close at 12:15 for Students and Team Members
6/25/25	Wed	Schools Close for 10-Month Administrators

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

Key			
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Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. Monday, September 11, 2024 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5a, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-31, 2024, and August 1-18, 2025.**

**No wrap-around program will be in session on the following dates: August 21-31, 2024, September 1-8, 2024 and June 25-30, 2025.**

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

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

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

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

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

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

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO APPROVE**

Recommended: That the Elizabeth Board of Education be authorized to approve the Nursing Services Plan for the 2023-2024 school year.

***Rationale:*** Each school district is required to develop a plan for the provision of school nursing services. This plan is submitted to the County Superintendent for approval annually, pursuant to N.J.A.C. 6A:16-2.1 for programs to support student development and with evidence of the district board of education approval.

Elizabeth, N.J., June 27, 2024

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	ARD Appraisal Co. (Appraisal Services – 539-547 Westminster Ave.)		3,300.00
2.	Busch Law Group, LLC (Legal Services)		8,693.56
3. *	Caulfield, Caitlin (Reimbursement – Cobra Payment)		2,405.28
4. *	Chatman, Frederick (End of Year Celebration – School No. 52)		\$6,000.00
5. *	City of Elizabeth, Department of Health & Human Services (License Renewal for School Cafeteria's)		9,800.00
6. *	City of Elizabeth, Office of Tax Collector (Tax on Warehouse – Division Street) (Tax Interest Warehouse – Division Street)	19,969.69 124.38	20,094.07
7.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		14,706.00
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		42,207.21
9. *	DiMaria, Nicholas (Reimbursement – Ohio Trip Gas)		80.01
10.	DMR Architects (Renovations Auditorium – Edison Academy) (Replacement Interior Doors & Hardware – Edison Academy)	9,400.00 4,930.00	14,330.00
11. *	Eastern Atlantic States Carpenters Pension Fund (Pension/Welfare/Health Fund – April 2024) (Pension/Welfare/Health Fund – May 2024)	10,401.05 10,795.40	21,196.45
12. *	Egenolf Early Childhood Center (Pre-K Student Tuition – June 2024)		161,560.38
13.	EI Associates, Architects & Engineers, PA (District Security Feasibility Study – Alyssa's Law) (District Security Feasibility Study – Due to Redesign)	1,980.00 10,849.00	12,829.00
14. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – June 2024)		129,401.15
15.	EPG Brokerage (Consulting Fee)		7,083.33
16.	Fieldturf USA, Inc. (Replacement of Baseball Field – Williams Field)		10,224.04

17. *	Floram Travel, Inc. (Reservations - National Forensic Tournament EHS) (NAMI Conference – Hotel/Air Travel) (Reservations – Color Guard – EHS) (Airfare – JROTC Competition – Halsey Academy) (Reservations/Airfare – Flag Football Tryouts – Dunn Sports Ctr.) (Airfare - World Finals Odyssey of the Mind – EHS-FJC)	279.24 3,570.16 9,895.58 9,781.95 3,124.77 14,621.40	41,273.10
18. *	Fresh and Clean Painting (Paint Entire Building – School No. 13)		81,650.00
19. *	Giles, David R. (Settlement Agreement – 2:22-CV-003-KM-AME)		30,000.00
20. *	Glover, Aaliyah (Reimbursement – iPhone 15 Pro Max & Adapter)		1,218.00
21.	Harbor Consultants, Inc. (Design Storm/Water Remediation System – School No. 15)		1,100.00
22. *	Hispanic Association of Colleges & Universities (HACU) (Membership HACU 1/1/24-12/31/24- O. Hugelmeyer)		1,650.00
23. *	Holman, Austin (Food – EHS Track Team – New Balance Nationals Outdoor)		1,760.00
24. *	Honeywell International, Inc. (ESIP Payment No. 25 – Ventilation Upgrades/Cooling) (ESIP Payment No. 25 – ARP/SDA/HVAC Grant) (ESIP Payment No. 26 – Ventilation Upgrades/Cooling) (ESIP Payment No. 26 – ARP/SDA/HVAC Grant)	1,097,355.68 1,402,324.96 1,693,610.78 1,446,967.65	5,640,259.07
25. *	I.B.P.A.T. Painter’s Local #DC711 (Pension/Health & Welfare Fund – April 2024)		3,840.38
26. *	IUPAT District Council No. 21 Health & Welfare Fund (Pension/Dispursal/Health Fund – May 2024)		4,035.90
27. *	Jarda. Emmanuel (Refund – Overpaid incomplete contract 2022-23)		912.06
28. *	Jefferson Park Day Care Center (Pre-K Student Tuition – June 2024)		84,823.30
29.	Kologi Simitz Counselors at Law (Legal Services)		23,484.00
30.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		45,287.12
31.	LAN Associates Engineering, Planning, Architecture, Surveying, Inc. (Emergency Replacement Generator – Dwyer/Halsey Academy) (Boiler Room Electrical Panel Replacement – School No. 18) ((Hot Water Heating/System Upgrade – Dwyer/Halsey Academy)	1,380.00 1,200.00 32,020.00	34,600.00
32. *	Leaguers, Inc. (Pre-K Student Tuition – June 2024)		68,463.57
33. *	Little School House (Pre-K Student Tuition – June 2023 – Balance Due) (Pre-K Student Tuition – June 2024)	30,939.22 89,302.44	120,241.66
34.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – May 2024)		4,200.00



35. *	Malamut & Associates, LLC (Settlement Agreement Attorney's Fees)		5,000.00
36.	Mandelbaum Barrett, P.C. (Legal Services)		3,368.00
37. *	Marriott Hotel Services, Inc. (Reservations-EHS Track Team – New Balance Nationals Outdoor)		3,658.53
38. *	National Association of Secondary School Principals (National Honor Society Items – Edison Academy) (National Honor Society Stoles/Cords – Jefferson Academy) (National Honor Society Lanyards/Pins – School No. 5) (National Junior Honor Society Certificates/Pins- School No. 6)	752.00 128.49 550.00 105.99	1,536.48
39. *	NJ E-Z Pass (Replenish District EZ Pass Account)		4,000.00
40. *	Ocean Castle, Inc. (NHS Society Dinner – Edison Academy)		520.00
41.	Open Systems Integrators, Inc. (Fire Alarm Replacement & Upgrade-Jefferson Academy) (Improvement/Enhancement AV System – School No. 51)	101,094.07 238,011.20	339,105.27
42.	Pecklers ADR, LLC (Board Share P.E.R. Docket No. AR-2023-111)		475.00
43. *	Plumbers Local Union #24 (Pension/Dispursal Fund – April 2024) (Pension/Dispursal Fund – May 2024)	4,789.20 5,242.03	10,031.23
44. *	Postmaster Bulk Mailing (Replenish Permit No. 18 Account)		20,000.00
45. *	Prime Training Solutions, LLC (Introduction and Consultation Meetings) (On-Site Training, On-Site Observation, Case/Materials Data Review)	3,150.00 1,225.00	4,375.00
46. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – June 2024)		53,358.39
47. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – June 2024)		53,864.33
48. 6	Renaud & Colicchio, LLC (Legal Services)		2,398.00
49. *	Rutgers Football (Entry Fee EHS Football Team – Participate in Rutgers 7V7)		300.00
50. *	Sanchez, Cristian (Settlement Agreement – Docket No. UNN-SC-156-24)		500.00
51. *	Sequest Woodbridge, LLC (Pre-K Field Trip – School No. 2) (Pre-K Field Trip – School No. 29)	884.89 982.77	1,867.66
52. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – April 2024) (Pension/Welfare/Health Funds – May 2024)	4,162.40 4,327.95	8,490.35
53. *	Societa Onoraria Italica (Medals – EHS National Italian Honor Society)		181.00
54.	Strategic Message Management, Inc. (Services Rendered 5-2-24 to 6/19/24)		7,200.00

55. *	Union County Vocational-Technical Schools (Student Tuitions – September 2023-May 2024))		569,100.00
56.	USA Architects (Installation Washer/Dryer Cosmetology Lab – Edison Academy) (Restoration Building Envelope – Halsey/Dwyer Academy) (Restoration Building Envelope – Jefferson Academy) (Design Black Box Theater – Jefferson Academy) (Update Long Range Facility Plan) (Installation Vape Monitors Student Toilet Rooms – High Schools) (Design Walk-In Freezer Installation – Division St. Warehouse)	3,500.00 4,400.00 1,800.00 350.00 18,000.00 1,300.00 1,300.00	30,650.00
57. *	Westwood (31 <sup>st</sup> Annual Academic Excellence Awards Dinner)		15,504.00
58.	Whitman (Environmental Services – School No. 51) (Additional Remedial Action – School No. 51)	786.25 1,290.00	2,076.25
59.	William Kohl Construction (Installation of Walk-In Refrigerator & Freezer – Warehouse)		177,011.72
60. *	Wonder World (Pre-K Student Tuition – June 2024)		47,142.20
61. *	Zone61X LLC (Entry Fee – EHS Football Team Tournament)		550.00

\*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$177,296.00 Workers' Compensation Account for the 2023-2024 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$100,000.00 to the Athletic Account for the 2023-2024 school year.

June 27, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(600,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(600,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(500,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(500,000)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(500,000)
11-120-100-101-00-00-44-	B/L SUPERVISION	(400,000)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(399,000)
12-000-266-730-94-00-00-	EQUIPMENT-SECURITY	(245,800)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(200,000)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(200,000)
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	(200,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(200,000)
11-000-252-420-95-41-40-	TECHNOLOGY - IMMACULATE	(100,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(100,000)
11-421-100-101-94-83--	AFTER SCHOOL PROGRAMS	(75,000)
11-800-330-100-91-80--	COMMUNITY PROGRAM OVERTIME	(75,000)
11-000-100-563-94-00-44-	TUITION TO COUNTY VOC. SCHOOL DIST. - REGULAR	(71,312)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(69,758)
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	(59,000)
12-000-260-732-01-00-00-	FURNITURE & EQUIPMENT	(55,100)
11-000-252-420-95-41-40-	TECHNOLOGY - IMMACULATE	(51,000)
11-000-260-441-94-00--	RENTALS	(40,000)
11-000-260-441-94-00--	RENTALS	(40,000)
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	(35,000)
11-140-100-101-80-83--	B/L SUPERVISION	(26,000)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(20,000)
11-000-260-620-03-00-02-	UTILITIES - ELECTRICITY	(20,000)
11-120-100-101-14-83--	B/L SUPERVISION	(20,000)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(15,000)
11-000-260-610-80-00--	SUPPLIES - PLANT/PROPERTY	(11,000)
11-000-260-610-84-00--	SUPPLIES - PLANT/PROPERTY	(10,000)
11-140-100-101-92-83--	B/L SUPERVISION	(10,000)
11-130-100-101-94-24-68-	AFTER SCHOOL STAFF CURRICULUM WRITING	(9,230)
11-190-100-420-94-00-61-	CLEANING, REPAIR, MAINENANCE-MICROSCOPES	(7,200)
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	(7,000)
11-000-260-610-05-00--	SUPPLIES - PLANT/PROPERTY	(7,000)
11-000-221-320-00-00-69-	PURCHASED PROFESSIONAL - HMH	(7,000)
11-190-100-420-94-00-61-	CLEANING, REPAIR, MAINENANCE-MICROSCOPES	(7,000)
12-000-251-730-94-00--	EQUIPMENT	(5,274)
11-000-260-610-16-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-26-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-27-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-29-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-90-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-92-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-110-100-101-05-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(5,000)
11-120-100-101-05-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(5,000)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(5,000)
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	(5,000)
11-000-260-610-06-00--	SUPPLIES - PLANT/PROPERTY	(4,000)
11-000-260-610-21-00--	SUPPLIES - PLANT/PROPERTY	(4,000)
11-110-100-101-19-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(4,000)
11-421-100-101-12-83--	TEACHERS - AFTER SCHOOL	(3,965)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(3,500)
11-000-260-610-80-00--	SUPPLIES - PLANT/PROPERTY	(3,100)
11-000-251-330-94-00-45-	OTHER PURCHASED PROFESSIONAL SERVICES	(3,000)

June 27, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(3,000)
11-000-260-610-03-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-14-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-20-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-23-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-25-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-30-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-80-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-140-100-101-92-83--	B/L SUPERVISION	(3,000)
11-110-100-101-16-78--	TEACHERS SALARIES KINDERGARTEN TEACHER COVERAGE	(3,000)
11-110-100-101-20-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(3,000)
11-110-100-101-09-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(3,000)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(2,500)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(2,500)
11-000-291-270-00-00--	HEALTH BENEFITS	(2,260)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(2,250)
11-000-260-610-98-00--	SUPPLIES - PLANT/PROPERTY	(2,160)
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	(2,140)
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	(2,035)
11-000-260-610-04-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-07-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-08-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-18-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-19-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-28-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-230-580-94-00-50-	TRAVEL EXPENSE - SUPERINTENDENT HUGELMEYER	(2,000)
11-110-100-101-28-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(2,000)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-84-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-89-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-90-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-270-610-95-00--	SUPPLIES - TRANSPORTATION	(2,000)
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	(1,840)
11-000-260-610-98-00--	SUPPLIES - PLANT/PROPERTY	(1,831)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(1,800)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(1,500)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(1,500)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(1,500)
11-000-260-610-05-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-07-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-13-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-22-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-26-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-52-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,500)
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,500)
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,500)
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	(1,500)
11-000-261-420-92-00--	SCHOOL FACILITIES MAINTENANCE	(1,440)
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,300)

June 27, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	(1,250)
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,250)
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	(1,000)
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,000)
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,000)
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	(1,000)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(1,000)
11-000-251-890-94-00-45-	MISC EXPENSE HUMAN RESOURCES	(930)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(500)
11-120-100-101-29-83--	B/L SUPERVISION	(500)
11-000-221-890-94-00-61-	MISCELLANEOUS EXPENSE - DIVISION OF ELEMENTARY	(416)
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	(400)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(400)
		<b>(5,708,441)</b>

**TO:**

11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	1,400,000
11-000-260-441-94-00--	RENTALS	700,000
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	600,000
11-130-100-101-00-79-44-	TEACHERS GRADE 6-8 SUBSTITUTES	500,000
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	250,000
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	245,800
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	230,000
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	200,000
11-140-100-101-00-79-44-	SUBSTITUTE SALARIES	200,000
11-000-218-610-94-00-63-	TESTING - SUPPLIES	200,000
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	197,000
11-130-100-101-00-79-44-	TEACHERS GRADE 6-8 SUBSTITUTES	102,000
11-000-213-616-94-00-68-	SUPPLIES - MENSTRUAL PRODUCTS	79,000
11-000-216-320-94-00-60-	PURCHASED PROFESSIONAL OOD	71,312
11-000-261-420-26-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	69,758
11-140-100-101-00-79-44-	SUBSTITUTE SALARIES	67,000
11-000-260-610-01-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	55,100
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	51,000
11-000-213-330-94-00-68-	PURCHASE PROFESSIONAL SERVICES - MEDICAL	40,000
11-000-213-330-94-00-68-	PURCHASE PROFESSIONAL SERVICES - MEDICAL	40,000
11-000-230-820-94-00--	JUDGEMENTS/SETTLEMENTS	35,000
11-000-260-420-94-00--	CLEAN, REPAIR & MAINT	29,440
11-120-100-101-06-83--	B/L SUPERVISION	26,000
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	23,000
11-000-219-104-94-00-60-	PROFESSIONAL PER CASE SALARIES	20,000
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	15,000
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	12,100
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	10,160
11-120-100-101-08-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-000-260-490-89-00--	WATER SEWERAGE	10,000
11-000-260-620-89-00-01-	UTILITIES - HEAT	10,000
11-120-100-101-27-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-140-100-101-94-24-68-	CURRICULUM WRITING 9-12	9,230
11-000-260-610-94-75-61-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ELEMENTARY & SECONDARY)	7,200
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	7,000
11-000-221-580-94-15-69-	TRAVEL - MUSIC (BAND)	7,000
11-000-260-610-94-75-61-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ELEMENTARY & SECONDARY)	7,000
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	6,000
11-000-260-610-94-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	5,274
11-000-100-890-94-00-55-	MISCELLANEOUS EXPENSE HOMELESS	5,000
11-000-270-161-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (OFFICE)	5,000

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**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11-000-260-420-94-00--	CLEAN, REPAIR & MAINT	4,140
11-000-261-610-01-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-02-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-07-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-08-00--	SUPPLIES AND MATERIALS	4,000
11-000-261-610-12-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-13-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-15-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-18-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-20-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-22-00-00-	SCHOOL FACILITIES MATERIALS	4,000
11-000-261-610-26-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-52-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-82-00-00-	SUPPLIES AND MATERIALS	4,000
11-000-261-610-83-00-00-	SUPPLIES AND MATERIALS	4,000
11-000-261-610-84-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-87-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-94-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-95-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-98-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	4,000
11-421-240-103-16-83--	ADMIN - AFTER SCHOOL	3,965
11-000-263-420-52-00--	GROUNDS MAINTENANCE	3,800
11-000-263-420-98-00--	GROUNDS MAINTENANCE	3,671
11-120-100-101-22-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,500
11-000-251-610-94-00-45-	SUPPLIES - HUMAN RESOURCES	3,000
11-000-251-500-94-00--	ADVERTISEMENT (BIDS,LEGAL,ETC.)	3,000
11-120-100-101-25-83--	B/L SUPERVISION	3,000
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000
11-000-266-105-00-80--	CLERICAL SALARIES OVERTIME	3,000
11-120-100-101-25-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,500
11-120-100-101-22-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,500
11-140-100-101-94-19-67-	CURRICULUM WRITING - WORLD LANG 9-12	2,260
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	2,035
11-000-230-890-94-00-50-	MISCELLANEOUS EXPENSE - SUPERINTENDENTS HUGELMEYER	2,000
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000
11-000-270-890-95-00--	MISCELLANEOUS EXPENSES - TRANSPORTATION	2,000
11-000-260-610-94-75-64-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ATHLETICS)	1,800
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,500
11-130-100-101-01-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,500
11-000-100-890-94-00-55-	MISCELLANEOUS EXPENSE HOMELESS	1,500
11-120-100-101-94-19-67-	CURRICULUM WRITING - WORLD LANG K-5	1,300
11-130-100-101-94-19-67-	WORLD LANGUAGES CURRICULUM WRITING 6-8	950
11-000-251-610-94-00-45-	SUPPLIES - HUMAN RESOURCES	930
11-402-100-100-94-01-64-	ATHLETIC SUPPORT STAFF - OFFICIALS	500
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	500
11-000-221-610-94-00-61-	OFFICE SUPPLIES DIVISION OF ELEMENTARY	416
11-000-221-800-94-50-69-	SPECIAL PROJECTS - FOOD SERVICES	400
11-000-230-890-94-00-51-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT FINCH-JOHNSON	400

**5,708,441****Total Fund 11**

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**FROM:**

15-000-291-270-82-00--	EMPLOYEE BENEFITS	(200,000)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(100,000)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(75,000)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(60,000)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(60,000)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(50,000)
15-000-291-270-87-00--	EMPLOYEE BENEFITS	(50,000)

June 27, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(50,000)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(37,500)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(35,800)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(30,000)
15-190-100-640-82-13-61-	TEXTBOOKS - SCIENCE (REQUIRED)	(29,400)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(29,300)
15-000-291-270-06-00--	EMPLOYEE BENEFITS	(28,740)
15-000-291-270-28-00--	EMPLOYEE BENEFITS	(27,700)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(25,900)
15-000-291-270-14-00--	EMPLOYEE BENEFITS	(25,800)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(23,620)
15-000-291-270-13-00--	EMPLOYEE BENEFITS	(17,250)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(15,000)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(14,000)
15-000-291-270-21-00--	EMPLOYEE BENEFITS	(13,330)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(13,200)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(11,700)
15-190-100-100-03-83--	AM/PM BUSING	(10,000)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(8,000)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(8,000)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(6,600)
15-000-291-270-20-00--	EMPLOYEE BENEFITS	(6,000)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(5,200)
15-190-100-100-12-83--	AM/PM BUSING	(4,500)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(4,400)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(3,800)
15-190-100-640-87-13-61-	TEXTBOOKS - SCIENCE (REQUIRED)	(3,500)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(3,500)
15-000-291-270-19-00--	EMPLOYEE BENEFITS	(3,200)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(3,000)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(2,400)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-23-00--	EMPLOYEE BENEFITS	(1,900)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(1,500)
15-190-100-610-89-00--	INSTRUCTIONAL - SUPPLIES	(750)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(700)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(622)
15-190-100-610-89-12-00-	INSTRUCTIONAL SUPPLIES - MATH	(500)
15-190-100-580-82-10-71-	NAF TEACHER TRAVEL - REQUIRED	(500)
15-000-291-270-23-00--	EMPLOYEE BENEFITS	(500)
15-000-218-600-80-00--	GUIDANCE SUPPLIES	(500)
15-244-100-610-22-00--	ESL IN CLASS SUPPORT - SUPPLIES	(300)
15-000-240-600-80-00--	SCHOOL ADMIN - SUPPLIES	(110)
15-241-100-610-07-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(1)
		<b>(1,107,223)</b>

**TO:**

15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	200,000
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	120,000
15-140-100-101-80-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	100,000
15-140-100-101-92-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	75,000
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	50,000
15-140-100-101-87-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	50,000
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	50,000
15-000-218-104-04-00--	GUIDANCE SALARIES	37,500
15-190-100-610-15-75--	FURNITURE/EQUIP UNDER \$2,000	35,800
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	30,000
15-190-100-610-82-75--	FURNITURE/EQUIP UNDER \$2,000	29,400
15-190-100-610-82-75--	FURNITURE/EQUIP UNDER \$2,000	29,300

June 27, 2024

**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
15-214-100-106-06-00--	AUTISM - ASSISTANT SALARIES	28,740
15-000-218-104-28-00--	GUIDANCE COUNSELORS SALARIES	27,700
15-000-240-105-83-00--	SECRETARIAL SALARIES	25,900
15-000-260-110-14-30--	SECURITY GUARD SALARIES	25,800
15-000-260-110-15-30--	SECURITY GUARD SALARIES	23,620
15-000-218-104-13-00--	GUIDANCE COUNSELOR SALARIES	17,250
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	15,000
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	14,000
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	13,330
15-190-100-610-90-75--	FURNITURE/EQUIP UNDER \$2,000	13,200
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	11,700
15-190-100-100-04-83--	AM/PM BUSING	10,000
15-000-240-103-82-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	8,000
15-190-100-610-16-75--	FURNITURE/EQUIP UNDER \$2,000	8,000
15-190-100-610-83-75--	FURNITURE/EQUIP UNDER \$2,000	6,600
15-190-100-610-20-75--	FURNITURE/EQUIP UNDER \$2,000	6,000
15-190-100-610-80-75--	FURNITURE/EQUIP UNDER \$2,000	5,200
15-190-100-100-09-83--	AM/PM BUSING	4,500
15-190-100-610-12-75--	FURNITURE/EQUIP UNDER \$2,000	4,400
15-190-100-610-08-75--	FURNITURE/EQUIP UNDER \$2,000	3,800
15-000-240-800-87-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	3,500
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	3,500
15-190-100-610-19-75--	FURNITURE/EQUIP UNDER \$2,000	3,200
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-000-260-110-15-80--	SECURITY GUARD - OVERTIME	2,000
15-000-240-800-84-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	2,000
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	2,000
15-190-100-610-23-75--	FURNITURE/EQUIP UNDER \$2,000	1,900
15-190-100-610-16-75--	FURNITURE/EQUIP UNDER \$2,000	1,500
15-000-218-600-89-00--	GUIDANCE - SUPPLIES	1,372
15-190-100-610-12-75--	FURNITURE/EQUIP UNDER \$2,000	700
15-190-100-320-89-00--	PURCHASED PROFESSIONAL SERVICES	500
15-190-100-580-12-00--	TEACHER IN DISTRICT TRAVEL	500
15-190-100-610-23-75--	FURNITURE/EQUIP UNDER \$2,000	500
15-000-240-800-80-00--	SCHOOL ADMIN - MISCELLANEOUS	500
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	400
15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	300
15-000-240-800-80-00--	SCHOOL ADMIN - MISCELLANEOUS	110
15-241-100-610-22-00--	BILINGUAL SELF CONTAINED - SUPPLIES	1

**1,107,223****Total Fund 15**

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**FROM:**

20-255-100-500-00-00--	IDEA BASIC 23/24: OTHER PURCHASED SERVICES - TUITION	(713,345)
20-487-100-300-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASE SERVICES	(675,400)
20-255-200-600-00-03--	IDEA (CEIS) 23/24: NON -INSTRUCTIONAL SUPPLIES	(295,614)
20-255-100-600-00-03--	IDEA (CEIS) 23/24: INSTRUCTIONAL SUPPLIES	(217,650)
20-255-200-300-00-03--	IDEA (CEIS) 23/24: CONSULTANTS EDUCATIONAL TRAINING	(189,877)
20-255-100-600-00-00--	IDEA BASIC 23/24: INSTRUCTIONAL SUPPLIES	(177,480)
20-255-100-100-00-03--	IDEA (CEIS) 23/24: INSTRUCTIONAL SALARIES	(153,687)
20-255-200-200-00-00--	IDEA (CEIS) 23/24: BENEFITS	(117,273)
20-487-200-600-00-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(102,360)
20-255-200-100-00-03--	IDEA (CEIS) 23/24: SUPPORT SALARIES	(94,204)
20-487-200-100-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(87,829)
20-487-200-300-00-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(86,600)
20-487-100-100-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(78,354)
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(70,173)
20-487-100-100-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(48,135)
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(44,000)
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	(29,100)



June 27, 2024

**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
20-487-100-100-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(21,028)
20-487-200-100-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(9,034)
20-487-200-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(5,963)
20-487-100-100-02-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,432)
20-487-100-100-13-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,432)
20-487-100-100-18-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,432)
20-487-100-100-23-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,432)
20-487-100-100-30-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,432)
20-487-200-200-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(3,102)
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(835)
20-487-100-100-09-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(692)
20-487-200-100-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(377)
		<b>(3,244,272)</b>

**TO:**

20-255-100-500-00-00--	IDEA BASIC 23/24: OTHER PURCHASED SERVICES - TUITION	890,825
20-255-100-300-00-00--	IDEA BASIC 23-24 OTHER PURCHASED SERVICES NURSING	890,825
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	346,009
20-487-200-100-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	273,279
20-255-100-600-00-00--	IDEA BASIC 23/24: INSTRUCTIONAL SUPPLIES	177,480
20-487-100-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASE SERVICES	171,525
20-487-200-100-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	163,273
20-487-200-200-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	121,366
20-487-100-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	66,716
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	55,501
20-487-200-300-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	24,750
20-218-100-101-50-79--	PRE-K TEACHER SUB	12,800
20-487-200-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	11,579
20-487-200-300-00-00-71-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	10,000
20-218-100-101-52-79--	PRE-K TEACHER SUB	6,300
20-487-200-500-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASED SERVICES	5,200
20-218-100-101-51-79--	PRE-K TEACHER SUB	5,100
20-487-200-200-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	3,707
20-218-100-101-01-79--	PRE-K TEACHER SUB	2,600
20-218-100-101-16-79--	PRE-K TEACHER SUB	2,300
20-487-200-200-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	2,204
20-487-200-100-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	835
20-487-200-200-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	98

**3,244,272****Total Fund 20**

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**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH LESS STRESS INSTRUCTIONAL SERVICES

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that the Elizabeth Board of Education enter into contract with Less Stress Instructional Services, Vauxhall, NJ; to enter into a partnership with this organization "Less Stress Instructional Services" for an Memorandum of Understanding (MOU) for the 2024-2025 school year for the EMT career pathway program at Admiral William F. Halsey, Jr. Health & Public Safety Academy to allow up to 10 students to participate in this program, at a cost not to exceed of \$1,875.00 per registered student, at cost not to exceed \$18,750.00, in accordance with N.J.S.A.18A:18A5 (a) 5, as educational goods and services.

CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER/ RWJBARNABUS HEALTH

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/RWJBarnabus Health, Elizabeth, NJ, to continue the educational yearly partnership with Trinitas Regional Medical Center/RWJBarnabus Health for the 2024 – 2025 school year which will allow the following Health Occupation programs enhancements in the High School Academies: 1) The Nurse Aide Certification Program under the guidelines of the NJ State Department of Health & Senior Services for licensure, 2) Culinary Arts/Dietary Aide at Williamson Street Campus, 3) Cosmetology Program at Trinitas Medical Center's Brother Bonaventure Extended Care Facility, 4) Unit Secretary Program at the Trinitas Williamson Street Campus, 5) Emergency Medical Technician Program at the Trinitas Williamson Street Campus, and 6) Unlicensed Assistive Personnel at Trinitas Williamson Street Campus, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH THERAPEUTIC LEARNING CONNECTIONS, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Therapeutic Learning Connections, LLC, Scotch Plains, NJ, to provide social/emotional learning professional development for Title I parents and families, from September 9, 2024 through June 20 2025, one-hour sessions, in an amount not to exceed \$9,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH ELEVATE EDUCATORS, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Elevate Educators, LLC, Clifton, NJ, to provide and conduct professional development training for teachers at Mabel G. Holmes School No. 5 and Chessie Dentley Roberts Academy School No. 30, from September 9, 2024 through June 30, 2025, from 8:30 a.m. to 3:00 p.m. at a cost not to exceed \$26,400.00, in the accordance with N.J.S.A 18A:18A-3.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Elevate Educators, LLC, Clifton, NJ, to provide and conduct professional development training for teachers at Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex, from September 9, 2024 through March 31, 2025, from 8:30 a.m. to 3:00 p.m. at a cost not to exceed \$19,800.00, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH LEARNING ALLIANCES, LLC & INNOVATIVE EDUCATIONAL PROGRAMS, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Learning Alliances, LLC & Innovative Educational Programs, LLC., Basking Ridge, NJ, to conduct a virtual professional development training or mentor teachers, and teachers new to the profession, from September 3, 2024 through June 30, 2025, specific dates and times to be determined, in an amount not to exceed \$28,755.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT FOR FOUNDATION FOR EDUCATIONAL ADMINISTRATION, INC.(FEA)

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Foundation for Educational Administration, Inc.(FEA), Monroe Township, NJ, to present “*Hot Issues In School Law*” professional development for administrators, on Thursday, July 11, 2024, from 8:00 a.m. to 11:00 a.m. and 12:00 noon to 3:00 p.m., in an amount not to exceed \$6,100.00, in accordance with, N.J.S.A. 18A:18A-3.

CONTRACT WITH PARTY FACTOR ENTERTAINMENT & EVENTS

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into a contract with Party Factor Entertainment & Events, Elizabeth, NJ, to provide the school with bouncy houses for Fun Day/Field Day for students to participate in activities and experience new and challenging activities which build confidence and strengthen team building skills, on June 14, 2024, from 8:30 a.m. to 2:30 p.m., the total cost of \$2,359.00 to be paid by the student activity fund, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT FOR FALL SPORTS 2024-2025 - 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 2024-2025: BSN Sports, LLC, Dallas TX, in an amount of \$43,490.73, George L. Heider dba Sportsman's, Johnstown, PA, in the amount of \$106,720.35 and MF Athletics Corp, Cranston, RI, in the amount of \$792.00 for the purchase of Fall 2024-2025 sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$151,003.08, in accordance with the provisions of N.J.S.A. 18A:18A-4a.

BSN Sports, LLC, Farmers Branch, TX	\$195,046.37
Henry Schein Medical, Melville, NY	\$10,401.66
MF- Athletic, LLC, West Warwick, RI	\$3,432.00
Riddell/All American, North Ridgeville, OH	\$21,239.09
School Health Corp, Meadows, IL (Bid not in order)	\$14,319.23
George Heider dba Sportsman's, Johnstown, PA	\$215,711.50

CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Catapult Learning, LLC., Newark, NJ, to provide wrap around services at: George Washington Academy of Science & Engineering School No. 1; Winfield Scott School No. 2; Nicholas S. LaCorte Peterstown School No. 3; Joseph Battin School No. 4; Joseph Battin School No. 4 Annex; Mabel G. Holmes School No. 5; Mabel G. Holmes School No. 5 Annex; Toussaint L'Ouverture-Marquis de Lafayette School No. 6; Terence C. Reilly No. 7; iPrep Academy School No. 8; Elmora School No. 12; Benjamin Franklin School No. 13; Abraham Lincoln School No. 14; Abraham Lincoln School No. 14 Annex; Christopher Columbus School No. 15; Christopher Columbus School No. 15 Annex; Madison-Monroe School No. 16; Robert Morris School No. 18; Woodrow Wilson School No.19; John Marshall School No. 20; William F. Halloran School No. 22 Annex; Victor Mravlag School No. 21; Nicholas Murray Butler School No. 23; Sonia Sotomayor School No. 25; Dr. Orlando Edreira Academy School No. 26 @ 31; 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; Frances C. Smith Early Childhood Center School No. 50; Donald Stewart Early Childhood Center School No. 51; Dr. Martin Luther King, Jr. Early Childhood Center School No. 52; with providing supervision of bus students at Winfield Scott School No. 2, William F. Halloran School No. 22 Annex, Dr. Albert Einstein Academy School No. 29, Frances C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51, and Dr. Martin Luther King, Jr., Early Childhood Center School No. 52, from 7:30 a.m. to 8:15 a.m., and from 3:05 p.m. to 3:30 p.m., for the 2024-2025 school year, in an amount not to exceed \$78,489.00, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Catapult Learning, LLC; Camden, NJ - Wrap-Around Summer Program to provide services for students in Pre-K through third grade beginning July 5, 2024 through August 15, 2024; Monday through Friday from 7:30 a.m. to 4:30 p.m., at Dr. Albert Einstein Academy School No. 29; Frances C. Smith ECC School No. 50; Donald Stewart ECC School No. 51; Martin Luther King, Jr. ECC School No. 52, at no cost to the Board, in accordance of N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH EGENOLF EARLY CHILDHOOD CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Egenolf Childhood Center, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2024-2025 school year, in an amount not to exceed \$2,570,277.00, in accordance with N.J.A.C.10A-2.2 *et seq.*

CONTRACT WITH ELIZABETHPORT PRESBYTERIAN CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Elizabethport Presbyterian Center, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2023-2024 school year, in an amount not to exceed \$1,627,685.00, in accordance with N.J.A.C.10A-2.2 *et seq.*

CONTRACT WITH JEFFERSON PARK CARE CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Jefferson Park Care Center, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2024-2025 school year, in an amount not to exceed \$1,355,515.00, in accordance with N.J.A.C.10A-2.2 *et seq.*

CONTRACT WITH PROCEED I

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Proceed I, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2024-2025 school year, in an amount not to exceed \$1,010,772.00, in accordance with N.J.A.C.10A-2.2 *et seq.*

CONTRACT WITH PROCEED II

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Proceed II, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2024-2025 school year, in an amount not to exceed \$1,111,653.00, in accordance with N.J.A.C.10A-2.2 *et seq.*

CONTRACT WITH LITTLE SCHOOL HOUSE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Little School House, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2024-2025 school year, in an amount not to exceed \$1,428,429.00, in accordance with N.J.A.C.10A-2.2 *et seq.*

CONTRACT WITH LEAGUERS HEAD START

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Leaguers Head Start, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2024-2025 school year, in an amount not to exceed \$1,657,345.00, in accordance with N.J.A.C.10A-2.2 *et seq.*

CONTRACT WITH WONDER WORLD

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Wonder World, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2024-2025 school year, in an amount not to exceed \$812,834.00, in accordance with N.J.A.C.10A-2.2 *et seq.*

CONTRACT WITH TIFFANY OFEIMU

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Tiffany Ofeimu – Independent High Scope Consultant, to provide professional development on Culturally Responsive Teaching Practices, to preschool teachers, on September 4 & 5, 2024 from 8:15 a.m. to 3:00 p.m., in an amount not to exceed \$11,000.00 in accordance with N.J.S.A.18A:18A-5(a)1.

CONTRACT WITH HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATION

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with High Scope Educational Research Foundation, Ypsilanti, MI, to provide curriculum training and updates to 120 preschool teachers, on September 4<sup>th</sup> & 5<sup>th</sup>, 2024 from 8:15 a.m. to 3:00 p.m., in an amount not to exceed \$22,310.00 in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education amend its current contract with Trinitas Regional Medical Center, Elizabeth, NJ, to provide additional funding for Drug/Alcohol screening test for our students on an “As Needed” basis from March 1, 2024 through June 30, 2024, at a cost of \$250.00 per screening, at a cost not to exceed \$62,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

*Please Note: Originally approved at the August 2023 Board meeting at a cost not to exceed \$140,000.00.*

CONTRACT WITH NATIONAL INSTITUTE FOR EARLY EDUCATION RESEARCH  
(NIEER)

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with National Institute for Early Education Research, New Brunswick, NJ, to allow teachers and staff to participate in this professional development program, which will refine leadership skills and empower future early childhood bilingual leaders, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH SAMANTHA MAYA

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Samantha Maya, Elizabeth, NJ, to provide photos and videos for the Juniors 2024 Mini Gala on Thursday, May 16, 2024, from 5:00 p.m. to 10:00 p.m., in the amount of \$280.00, to be paid by the student’s activities account, in accordance with N.J.S.A. 18A:18A-1 *et seq*.

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold Kennedy, Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Services, West New York, NJ to provide services associated with the preparation of district print publications for the 2024-2025 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.

As recommended by Harold Kennedy, Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Service, West New York, NJ to provide services associated with the district printing and mailing services for the 2024-2025 school year, the lowest responsible bidder in an amount not to exceed of \$ 162,670.00, in accordance with N.J.S.A.18A:18A-4a.

KM Media, Inc dba JDS Graphics, Clifton, NJ	\$218,290.00
Royal Printing Services, West New York, NJ	\$162,670.00

CONTRACT WITH 99 PARTY, LLC

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with 99 Party, LLC, Union, NJ, to provide for “Student Physical Education Day” for the students at the school. Each grade level will participate in a 45-minute physical education activity of games and exercising education, to be held on June 10 & 11, 2024, from 8:45 a.m. to 2:45pm, at a cost of \$2,233.00, to be paid by student activity funds account, in accordance with N.J.S.A.18A:18A-1.

CONTRACT WITH METROPOLITAN FOODS dba DRISCOLL FOODS

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Metropolitan Foods dba Driscoll Foods, Wayne, NJ, for the purchase and weekly delivery of Produce Items for Food & Nutrition Services Department for the 2024-2025 school year, the lowest responsible bidder in an amount not to exceed \$411,844.82, in accordance with N.J.S.A.18A:18A-4a.

Metropolitan Foods dba Driscoll Foods, Wayne, NJ	\$411,844.82
SeaShore Fruit & Produce, Vineland, NJ (bid not in order)	\$345,795.60

CONTRACT WITH METROPOLITAN FOODS DBA DRISCOLL FOODS

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with Metropolitan Foods dba Driscoll Foods., Wayne, NJ, for the purchase of Weekly Delivery of Frozen, Fresh, Dry Grocery, Snacks and Cookie Items to various schools and Warehouse with Modifications to the Specifications in an amount not to exceed \$3,713,610.87, lowest responsible bidder, for the 2024-2025 school year, in accordance with N.J.S.A. 18A:18A-4a.

Miliva Foods, Paterson, NJ	\$4,802,143.00
Ace Endico, Inc., Brewster, NY	\$4,354,060.69
Metropolitan Foods dba Driscoll Foods, Wayne, NJ	\$3,713,610.87

CONTRACT WITH NARDONE BROTHERS BAKING COMPANY, INC.

As recommended by Jamie Leavitt, Director Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Nardone Brothers Baking Company, Inc., Wilkes-Barre, PA, for the purchase and delivery of Pizza Products for the Food & Nutrition Services Department for the 2024-2025 school year, the sole responsible bidder, in an amount not to exceed \$1,315,966.00, in accordance with N.J.S.A.18A:18A-4a.



CONTRACT WITH IMPERIAL BAG & PAPER CO., LLC

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Imperial Bag & Paper Co., LLC, Jersey City, NJ, for the purchase of Cafeteria Paper Product Goods for Various Schools and Warehouses for Food & Nutrition Services Department lowest responsible bidder, for the 2024-2025 school year, in an amount not to exceed \$767,615.90, in accordance with N.J.S.A.18A:18A-4a.

Plastic Express, Inc Union, NJ (bid not in order)	\$948,551.22
Mivila Foods, Paterson, NJ	\$885,991.10
Imperial Bag & Paper Company, Jersey City, NJ	\$767,615.90
Appco Paper & Plastic Corp Island Park, NY (Bid not in order)	\$574,641.71
ACJ & R Supplies, Ewing, NJ (didn't bid on all items)	\$243,036.15

CONTRACT WITH CREAM-O-LAND DAIRIES, LLC

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Cream-O-Land Dairies, LLC, Florence, NJ, for the purchase and delivery of Dairy Products with Modifications to the Specifications for Food Service Dept, for the 2024-2025 school year, the lowest responsible bidder, in an amount not to exceed \$1,907,387.05, in accordance with N.J.S.A. 18A:18A-4a.

Derle Farms, Bethpage, NY	\$2,093,800.00
Cream-O-Land Dairies, LLC, Florence, NJ	\$1,907,387.05

CONTRACT WITH CARNEGIE LEARNING, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Inc., Pittsburgh, PA, to provide Mathematics Professional Development for general education teachers to support Algebra I, Algebra II, and Geometry instruction for 2024-2025 school year , at a cost not to exceed \$199,199.96, in accordance with N.J.S.A. 18A:18A-5(a)1.

CONTRACT WITH JUST RIGHT READER, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Just Right Reader, Inc., Fort Worth, TX, for decodable classroom libraries to support English Language Arts instruction in grades 2-4. Just Right Reader will provide classroom libraries for General Education and Advanced Bilingual classrooms, in an amount not to exceed \$103,427.00, in accordance with N.J.S.A. 18A:18A-5(a) 5 as educational goods & services and N.J.S.A.18A:18A-5b (19) proprietary software.

CONTRACT WITH TEXAS INSTRUMENTS, INC.

As recommend by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into a contract with Texas Instruments, Inc., Dallas TX, to provide for professional development for teachers in general education sessions on the implementation of the TI-84 Plus Calculator; TI-84 Plus EC Graphing Calculator and mathematics practices utilizing during the September 2024, January 2025, and March 2025 Professional Development sessions for mathematics during the 2024-2025 school year, in the amount not to exceed \$45,000.00, in accordance with N.J.S.A 18A:18A-5a(1) professional development.

CONTRACT WITH GATEWAY EDUCATION HOLDINGS LLC dba  
SAVVAS LEARNING COMPANY, LLC

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Gateway Education Holdings, LLC dba Savvas Learning Company, LLC, Paramus, NJ will provide professional development services for Mathematics to support the use of *MyMathLab* for the 2024-2025 academic school year. The training will support instruction in Pre-Calculus, Calculus, AP Calculus AP Statistic, and AP Pre-Calculus, in an amount not to exceed \$8,300.00, in accordance with N.J.S.A. 18A:18A-5(a) 5 as educational goods & services and 18A:18A-5(a) 1 professional development.

CONTRACT WITH LECTORUM PUBLICATIONS, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Lectorum Publications, Inc., Pine Brook, NJ for nonfiction classroom libraires to support English Language Arts instruction in grades 6-8. Lectorum will provide classroom libraries for independent reading in General Education classrooms, at a cost not to exceed \$161,432.00, in accordance with N.J.S.A. 18A:18A-5(a)5 Library and educational goods and services.

CONTRACT WITH ETA HAND2MIND

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with ETA Hand2mind, Vernon Hills, IL, to provide professional development training to support Summer Promotion/Retention Program teachers, in grades K-8 Mathematics, on June 25, 2024, in an amount not to exceed \$3,800.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH LOST MOUNTAIN COMMERCE, LLC

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Lost Mountain Commerce, LLC, Austell GA, to provide for calculator license subscriptions for the Texas Instruments TI-Smart View CE 84 calculators. The license subscriptions will be available for General Education, Bilingual Education, and Special Education mathematic classrooms in Grades 8-12 during the 2024-2025 school year, in an amount not to exceed \$109,591.98, in accordance with N.J.S.A. 18A:18A-5(a) 19 as services for the support or maintenance of proprietary software.

CONTRACT WITH MORE THAN A GIFT, INC.

As recommended by John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with More Than a Gift, Inc., Union, NJ, to provide for the Décor for the stage for the Class of 2024 Graduates, at cost not to exceed \$340.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NAJEE JOHNSON EMPIREMUSICGROUP DJ/PRODUCER

As recommended by John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with NAJEE Johnson EmpireMusicGroup DJ/Producer, North Plainfield, NJ to provide DJ entertainment for the Freshmen Aloha into Summer Dance, on June 13, 2024, at a cost of \$200.00 to be paid by the Environmental Club Funds, in accordance with N.J.S.A.18A:18-A-1 *et seq.*

CONTRACT WITH E-RATE CONSULTING INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with E-Rate Consulting Inc., Montclair New Jersey, to provide services related to the following: Category One funding applications for the IT Dept, in the amount of \$21,000.00, Category Two equipment or services and/or modulating electronics for wide area networks also for the IT Department for the annual amount of \$21,000.00, (under the Cooperative Pricing System of New Jersey School Board Association # E-8801-NJSBA ACES-CPS) in the total amount not to exceed \$42,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Aspire Technology Partners, LLC, Eatontown NJ, for Network Monitoring and Security Response during the 2024-2025 school year, in the amount not to exceed \$177,036.00 (under Contract NCPA/OMNIA Partners Co-Op #01-97) in accordance with N.J.S.A.18A:18A-10.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with Aspire Technology Partners, LLC, Hazlet, NJ, for the renewal of Basic Maintenance for Internal Connections (BMIC) contracts for the district's security, data, wireless and voice network equipment, otherwise known as Cisco SmartNet. (under State of NJ Contract # 21-TELE-01506) for one (1) year contract commencing July 1, 2024 to June 30, 2025, contract amount of \$98,382.11, in accordance with N.J.S.A 18A:18A-10.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ, for the upgrade installation of the VoIP telephone system (district) (under the State of NJ Contract ##21-TELE-01506), during the 2024-2025 school year, in the amount not to exceed \$38,651.72 , in accordance with N.J.S.A 18A:18A-10.

#### CONTRACT WITH EDU-MET INTERACTIVE SYSTEMS

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Edu-Met Interactive Systems, Neptune, NJ, for the Human Resources and Financial ERP system during the 2024-2025 school year, in the amount not to exceed \$171,220.00, in accordance with N.J.S.A.18A:18A-5a(19) proprietary software.

#### 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 the renewal purchase of 12-month subscription of Absolute Resilience/lo-jack software protection system for HP laptop computers throughout the school district (under OMNIA Partners Co-Op Contract #R210403), in the amount not to exceed \$292,320.00, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HP Inc., Palo Alto, CA for the purchase of 150 All in One HP Desktops (HP EliteOne 870 G9 R27 w/Touch) for year 2023-2024, in the amount not to exceed \$207,525.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

Hypertec USA Inc. Tempe, AZ  
HP Inc. Palo Alto CA

\$414,646.50  
\$207,525.00

CONTRACT WITH SHI INTERNATIONAL CORPORATION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with SHI International Corp, Somerset, NJ, for the renewal of the TeamViewer for remote management of all desktops and laptops, district wide, which includes software upgrade protection, (under Cooperative Pricing System New Jersey School Board Association # E-8801-NJSBA ACES-CPS), July 1, 2024, through June 30, 2025 in an amount not to exceed \$23,713.13 in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH SHI INTERNATIONAL CORPORATION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with SHI, Somerset, NJ, for the annual renewal of the KnowBe4 Phishing/Malware awareness and removal program district wide, which includes software upgrade protection, (under Cooperative Pricing System New Jersey School Board Association # E-8801-NJSBA ACES-CPS), July 1, 2024 through June 30, 2025 in an amount not to exceed \$66,136.96, in accordance with N.J.S.A.18A:18A-10.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew the contract with SHI, Somerset, NJ, for the annual renewal of Commvault Backup System for the 2024-2025 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 \$125,335.64, in accordance with N.J.S.A.18A:18A-10.

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with SHI of Somerset, NJ, for the annual renewal of Microsoft Licenses during the 2024-2025 school year, (under NJEdge-Microsoft Licensing Co-Op Contract # 269EMCPS-19-001) in the amount not to exceed \$527,391.48, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH NCS PEARSON, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with NCS Pearson, Inc., Philadelphia, PA, to provide for the annual renewal of Schoolnet instructional management license testing software to allow for assessment testing for all subjects for both students and teachers district-wide, during the 2024-2025 academic school year, from July 1, 2024 through June 30, 2025, in an amount not to exceed \$172,811.20 in accordance with N.J.S.A.18A:18A-5a(19) propriety computer software.

RENEW CONTRACT WITH CDW-G INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with CDW-G Inc., Shelton, CT, for the renewal of the GoGuardian Classroom management system for teachers district wide, which includes software upgrade protection, (under ESCNJ Cooperative Pricing System Contract Bid # ESCNJ/AEPA-22G), July 1, 2024 through June 30, 2025, in an amount not to exceed \$159,090.00 in accordance with N.J.S.A.18A:18A-10.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with CDW-G, Inc., Shelton, CT for Classlink annual site licenses to provide single sign-on for students to access their curriculum portal, anywhere with just one username and password. The service contract is from July 1, 2024 thru June 30, 2025, (under the ESCNJ Co-Op Contract # ESCNJ/AEPA -22G) in an amount not to exceed \$84,998.40, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH RAPTOR TECHNOLOGIES, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Raptor Technologies, LLC Houston, TX for the installation and implementation of the Drill Manager and the VisitorSafe district wide, which includes software upgrade protection, (under ESCNJ Cooperative Pricing System Contract ESCNJ 21/22-33), July 1, 2024 through June 30, 2025, in an amount not to exceed \$116,880.80, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH UNITED TRAINING COMMERCIAL, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its annual contract with United Training Commercial LLC, New Braunfels, TX, to provide for the technical training (Microsoft, Adobe, SQL, Python, VMware, Network +, A+, Security + , Cybersecurity) for all information technology staff for the 2024-2025 school year, in an amount not to exceed \$43,000.00, in accordance with N.J.S.A.18A:18A-3.

RENEW CONTRACT WITH DE LAGE LANDEN FINANCIAL SERVICES, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a renewal contract with De Lage Landen Financial Services Inc. Wayne, PA, for the renewal of the Districts Cisco Security Enterprise Agreement (EA). The annual agreement is currently in year one (1) of five (5). Contracts are retroactive to July 1st, one (1) year contract from September 16th, 2024, to September 15, 2025, at 0% (under OMNIA Partners Co-Op Contract #01-96) in the amount not to exceed \$192,597.60, in accordance with N.J.S.A 18A:18A-10.

CONTRACT WITH POWERSCHOOL GROUP, LLC

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with PowerSchool Group, LLC, Folsom, CA, for the integration/migration of Robo Calls District wide, during the 2024-2025 school year, in the amount not to exceed \$97,408.12, in accordance with N.J.S.A.18A:18A-5(a)19, as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH GAGGLE.NET, INC.

As recommended by Alberto Marsal, Chief Information Officer (CIO) Technology, that the Elizabeth Board of Education renews the contract with Gaggle.net, Inc., Bloomington, IL, to provide for the annual renewal of an online safety program designed to capture traffic on the School District's Microsoft Office 365 and email system, scanning for keywords and phrases/expressions as they relate to bullying, suicide, and fights in schools, and provide afterhours wellness check, for the 2024-2025 academic school year, for a one annual year annual commencing July 1, 2024 through June 30, 2025, (under the OMNIA Partners Co-Op Contract # 01-127), in the amount not to exceed \$232,346.25, in accordance with N.J.S.A.18A:18A-10 & N.J.S.A 18A:18A-5(a) 19 as services for the support or maintenance of proprietary computer software.

CONTRACT WITH THE NEWGRANGE SCHOOL OF PRINCETON, INC. DBA THE  
LAUREL SCHOOL OF PRINCETON, NEWGRANGE SCHOOL, THE ROBINOWITZ  
EDUCATION CENTER

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with The Newgrange School of Princeton, Inc., d/b/a The Laurel School of Princeton, Newgrange School, The Robinowitz Education Center, Pennington, NJ, to provide full day and half day professional development/consultation and coaching focused on the Science of Reading for Teacher Tutors/Reading and Learning Specialist during the 2024-2025 school year, in the amount not to exceed \$28,875.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH BARCLAY BRAND CORPORATION

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Barclay Brand Corporation, South Plainfield, NJ, for the purchase of a three (3) one-person Genie Scissor Lifts Model #AWP-30S DC (under the Sourcwell Co-Op Contract # 020923-TER) for the 2024-2025 school year, in an amount not to exceed \$39,111.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Barclay Brand Corporation, South Plainfield, NJ, for the purchase one (1) Genie Electric Scissor Lift Model #GS-3246 (under the Sourcwell Co-Op Contract # 020923-TER) for the 2024-2025 school year, in an amount not to exceed \$31,278.40, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Barclay Brand Corporation, South Plainfield, NJ, for the purchase of a two (2) Genie Scissor Lifts Model #GS-1932 (under the Sourcewell Co-Op Contract # 020923-TER) for the 2024-2025 school year, in an amount not to exceed \$35,774.28, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Murray Paving and Concrete, LLC, Hackensack, NJ, for the replacement of HVAC addition and auditorium ceiling at Woodrow Wilson School No. 19 for the 2024-2025 school year, (under the Educational Service Commission of New Jersey ESCNJ 20/21-03) in an amount not to exceed \$1,016,448.00, in accordance with N.J.S.A. 18A:18A-10.

AMEND CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education amend current contract with Murray Paving and Concrete, LLC, Hackensack, NJ, for additional expenses incurred for the scaffolding rental on the repairs of the building envelope restoration at Thomas Jefferson Arts Academy, (under the Educational Service Commission of New Jersey ESCNJ 20/21-03), in an amount not to exceed \$68,153.56, in accordance with N.J.S.A. 18A:18A-10.

*Please Note: Originally approved at the April 19, 2023 Board Meeting in the amount not to exceed \$3,192,050.96.*

CONTRACT WITH MATHUSEK, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mathusek, Inc., Oakland, NJ, for the sanding of the main gym floor at Nicolas S. LaCorte-Peterstown School No. 3 for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215) in an amount not to exceed \$22,678.00, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mathusek, Inc., Oakland, NJ, for the replacement of the gym floor at Christopher Columbus School No. 15 for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215) in an amount not to exceed \$92,712.00, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mathusek, Inc., Oakland, NJ, for the replacement of the gym floor at Sonia Sotomayor School No. 25, for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215) in an amount not to exceed \$54,216.00, in accordance with N.J.S.A. 18A:18A-10.



As recommended by Luis Milanes, Director, Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mathusek, Inc., Oakland, NJ, to refinish the gym floor and install a new logo at Dr. Antonia Pantoja School No. 27 for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215) in an amount not to exceed \$32,249.00, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mathusek, Inc., Oakland, NJ, to refinish the gym floor at Chessie Dentley Roberts Academy School No. 30 for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215), in an amount not to exceed \$27,336.00, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mathusek, Inc., Oakland, NJ, for the replacement of the stage floor at Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9 for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215), in an amount not to exceed \$28,957.00, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mathusek, Inc., Oakland, NJ, for the replacement of the floor in the dance room # 1 at Thomas Jefferson Arts Academy for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215), in an amount not to exceed \$27,582.00, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis Milanes, Director Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mathusek, Inc., Oakland, NJ, for the replacement of the gym floor at Madison-Monroe School No. 16 for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215) in an amount not to exceed \$57,420.00, in accordance with N.J.S.A. 18A:18A-10.

#### CONTRACT WITH COMBUSTION SERVICE CORP.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Combustion Service Corp., Booton Township, NJ, to repair 5 pumps at Chessie Dentley Roberts Academy School No. 30, (under ED Data Co-op #Bid 12191), in the amount not to exceed \$103,672.50, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HUDSON COUNTY MOTORS, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Hudson County Motors, Inc., Secaucus, NJ, for the purchase of one (1) Electric Delivery Box Truck, (based on the approved Volkswagen Electrical Vehicles Grant and under The Interlocal Purchasing System – Motiv TIPS Co-Op Contract #230204), in amount not to exceed \$220,825.00. in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON NY, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson NY, LLC, Bayshore, NY, for the replacement of the scoreboard at Williams Field Baseball Field, in the amount not to exceed \$65,040.18 (under the ESCNJ Contract Bid# 22/23-42), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, to furnish and install three (3) Air Handler Units (AHU) at John Marshall School No. 20 (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 23/24-23), in an amount not to exceed \$319,296.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH USA BUILDING MAINTENANCE CORP.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with USA Building Maintenance Corp., Manalapan, NJ, to provide for additional roof repairs throughout the School District on an as needed basis (under Co-Op OMNIA Partners Cooperative Pricing System Contract #R230402), in a total amount not to exceed \$279,730.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH LAN ARCHITECTS

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with LAN Architects, Midland Park, NJ, to provide architectural/engineering services related to an upgrade of the domestic hot water heating system at Nicholas LaCorte-Peterstown School No. 3, in the amount not to exceed \$31,460.00, (\$28,600.00 plus \$2,860.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with LAN Architects, Midland Park, NJ, to provide architectural/engineering services related to the replacement of the generator at John E. Dwyer Technology Academy/Admiral William F. Halsey, Jr. Health & Public Safety Academy, in the amount not to exceed \$147,400.00, (\$134,000.00 plus \$13,400.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

#### CONTRACT WITH DMR ARCHITECTS

As recommended by Luis Milanés, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with DMR Architects, Hasbrook Heights, NJ, for architectural/engineering services related to the renovations of the bathrooms in the Mitchell Building, in a total amount not to exceed \$102,850.00, (\$93,500.00 plus \$9,350 in reimbursable) in accordance with N.J.S.A.18A:18A-5a (1).

#### CONTRACT WITH USA ARCHITECTS

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for the architectural/engineering services related to the replacement of the playground at Mabel G. Holmes School No. 5, in the amount not to exceed \$63,800.00 (\$58,800.00 plus \$5,000.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for the architectural/engineering services related to the structural analysis at George Washington Academy of Science & Engineering School No. 1, in the amount not to exceed \$5,500.00 (\$5,000.00 plus \$500.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

#### CONTRACT WITH HARBOR CONSULTANTS, INC.

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with Harbor Consultants, Inc., Cranford, NJ, for architectural/engineering services related to the interior concrete floor mitigation at Dr. Orlando Edreira Academy School No. 26 @ 31, in an amount not to exceed \$16,203.00, (\$14,730.00 plus reimbursable, of \$1,473.00) in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with Harbor Consultants, Inc., Cranford, NJ, for architectural/engineering services related to the design of the stormwater remediation system at Sonia Sotomayor School No. 25, in an amount not to exceed \$20,746.00, (\$18,860.00 plus reimbursable, of \$1,886.00) in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH SAL ELECTRIC CO., INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with Sal Electric Co., Inc., Jersey City, NJ, to provide for the replacement of the existing electric service at Robert Morris School No. 18, in the amount not to exceed \$96,547.00, (under the Bergen County Cooperative Pricing System Co-Op BC- BID # 22-19), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HONEYWELL ,INC.

As recommended by Luis Milanes, Director, 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 1,2024 thru June 30, 2025 for the academic school year of 2024-2025, (Federal Supply Schedules of General Services Administration GSA Schedule 84 Contract #47QSWA18D0057) in an amount not to exceed \$3,366,168.00, in accordance with N.J.S.A. 18A:18A-10(b).

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Milanes, Director of Plant, Property & 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 2024-2025 school (under The Educational Services Commission of New Jersey Co-Op #23/24-32), in an amount not to exceed \$197,496.10, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH BRIGHTLY SOFTWARE, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a with contract with Brightly Software, Inc., Cary, NC, to provide for facility management software online services including: FS Direct Service from July 1, 2024 through June 30, 2025 (Under OMNIA Partners Co-Op Contract # R210702) in the amount not to exceed \$13,663.52., in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH PORTUGUSE AUTO REPAIR, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current with contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of large, oversized trucks and other vehicles, for the 2024-2025 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.

*Please Note: Originally approved at the June 2022 Board Meeting in the amount not to exceed \$137,400.00, Contract agreement allows for two additional years (3<sup>rd</sup> & Final year 2024-2025) at the same terms and conditions.*

RENEW CONTRACT WITH PORTUGUSE AUTO REPAIR, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education renew its current contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of small to midsize trucks and other vehicles, for the 2024-2025 school year, the lowest responsible bidder, in an amount not to exceed \$51,600.00, in accordance with the provisions of N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the June 2022 Board Meeting in the amount not to exceed \$51,600.00. The contract agreement allows for two additional years (3<sup>rd</sup> & Final year 2024-2025) at the same terms and conditions.*

CONTRACT WITH HERTZ FURNITURE SYSTEMS CORPORATION

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Hertz Furniture Systems Corporation, Ramsey, NJ, for the purchase of furniture for JVJ STEM Academy Annex (Immaculate Conception location) for the 2024-2025 school year, (under the Keystone Purchasing Network Co-Op Contract #KPN-202012-02C) in an amount not to exceed \$113,792.03, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH CQI WATER TREATMENT, LLC

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with CQI Water Treatment LLC, Matawan, NJ, to provide for boiler and water treatment to various schools within the district during the 2024-2025 school year, in an amount not to exceed \$38,400.00, in accordance with N.J.S.A.18A: 18A-3.

CONTRACT WITH R-ZERO SYSTEMS, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with R-Zero Systems, Inc., Salt Lake, UT, to provide for the maintenance agreement and software subscription for the R-Zero Air Purification at various schools related to the energy conservation improvement project (under The Interlocal Purchasing System TIPS Co-Op Contract #220101) for term April 1, 2024 thru March 31, 2025, in amount not to exceed \$126,618,00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH FARM CHICKS, LLC

As recommended by James Mondesir, Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6, that the Elizabeth Board of Education enter into contract with Farm Chicks, LLC, West Milford, NJ, to provide for an educational traveling petting farm that brings the farm to the school. The Pre-K students will be given an informative lesson on the animals' environment, eating habits and care. This event will be held at the school on May 31, 2024, from 10:00 a.m. to 11:30 a.m. at a cost not to exceed \$750.00, in accordance with N.J.S.A.18A-3.

CONTRACT WITH DANIEL SCHACK

As recommended by Tracey Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Daniel Schack, Philadelphia, PA, as the Show Coordinator for the Summer 2024-2025 EHS Marching Band, from August 12, 2024 through August 22, 2024, in an amount not to exceed \$2,702.70, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JOSEPH BROWN

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Joseph Brown, Jersey City, NJ, as the Assistant Visual Instructor for the Summer 2024-2025 EHS Marching Band, from August 12, 2024 through August 22, 2024, in an amount not to exceed \$2,702.70, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JENNIFER LUBE

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Jennifer Lube, Hillsborough, NJ, as the Color Guard Instructor for the Summer 2024-2025 EHS Marching Band, from August 12, 2024 through August 22, 2024, in an amount not to exceed \$1,321.32, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DANIEL ACOSTA

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into a contract with Daniel Acosta, Elizabeth, NJ, as the Color Guard Instructor for the Summer 2024-2025 EHS Marching Band, from August 12, 2024 through August 22, 2024, in a total amount not to exceed \$1,381.38, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DAQUAN SESSOMS

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, as the Battery Instructor for the Summer 2024-2025 EHS Marching Band, from August 12, 2024 through August 22, 2024, at cost not to exceed \$2,702.70, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MATEO ACOSTA

As recommended by Tracy Monteiro, Supervisor of Visual Performing Arts, that the Elizabeth Board of Education enter into a contract with Mateo Acosta, Elizabeth, NJ, as the Head Visual Instructor for the Summer 2024-2025 EHS Marching Band, from August 12, 2024 through August 22, 2024, in a total amount not to exceed \$2,702.70 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH GERARD WELLS

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into a contract with Gerard Wells, East Brunswick, NJ, as the Head Music Instructor for the Elizabeth High School Marching Band Summer Season 2024-2025, from August 12, 2024 through August 22, 2024, in a total amount not to exceed \$2,702.70, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LH CREATIVE, LLC

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with LH Creative, LLC - Union, NJ, contract with Louis Hellinger, LH Creative, LLC, as the Head Color Guard Instructor for the Summer 2024-2025 EHS Marching Band, from August 12, 2024 through August 22, 2024, in an amount not to exceed \$2,702.70, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH EVAN SEBASTIAO HENRIQUES

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Evan Sebastiao Henriques, Elizabeth, NJ, as the Assistant Visual Instructor for the Summer 2024-2025 Elizabeth High School Marching Band, from August 12, 2024 through August 22, 2024, at cost not to exceed \$2,702.70, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DAVID CARAVELLA

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with David Caravella., Paramus, NJ, to take part as the Visual Designer for the Summer 2024-2025 Elizabeth High School Marching Band, from August 12, 2024 through August 22, 2024, in an amount not to exceed \$2,702.70, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH MONTCLAIR STATE UNIVERSITY

As recommended by Nancy Morales-Frigioletto, Supervisor of Special Services, Welcome Center, that the Elizabeth Board of Education amend its current contract with Montclair State University, Montclair, NJ, to allow Montclair State University to provide a stipend of \$2,000.00 for each school psychologist that supervises an intern from Montclair State University's School Psychology Program commencing July 1, 2023 and ending on June 30, 2026, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

*Please Note: Originally approved at the July 2023 Board Meeting at no cost to the Board and without the \$2,000.00 Stipend from Montclair State University.*

CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Bergen County Special Services, Paramus, NJ, to provide teacher of the Deaf and Hard of Hearing consultation for A.B.D., a special education student that is attending George Washington Academy of Science & Engineering School No. 1, for the 2023-2024 school year, in an amount not to exceed \$495.00, effective May 1, 2024, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH EI US, LLC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with EI US, LLC, Plymouth, MA, to provide Elizabeth students outside of Union County, educational tutoring services in a hospital or behavioral health center setting for the 2024-2025 school year, at the rate of \$64.50 per hour, Effective July 1, 2024, through June 30, 2025, in a total amount not to exceed \$8,000.00, in accordance with N.J.S.A. 18A:18A-5b.



CONTRACT WITH HOME CARE THERAPIES, LLC dba HORIZON HEALTHCARE  
STAFFING

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Home Care Therapies, LLC dba Horizon Healthcare Staffing, Manalapan, NJ, to provide individual nursing services for the following special education students, (listed below) at the rate of \$84.00/RN; \$65.00 LPN per hour and at the transportation rate of \$90.00 only per hour, for the 2024-2025 school year as follows: in a total amount not to exceed \$3,651,534.00, in accordance with N.J.S.A. 18A:18A-5a(1).

B. A-L.	Lakeview School, Edison, NJ (5 hrs.) Effective: July 1, 2024	\$95,850
M.B.F.	Developmental Learning Center, Warren, NJ (5 hrs.) Effective: June 24, 2024	\$94,500
D.B.	Lakeview School, Edison, NJ (8 hrs.) Effective: July 1, 2024	\$143,136
T. B-T.	High Point School, Lori, NJ (5 hrs.) Effective: July 8, 2024	\$94,950
S.C.S.	EPS #28 (5 hrs.) Effective: July 1, 2024	\$90,000
I.C.	Jardine Academy, Cranford, NJ (5 hrs.) Effective: July 8, 2024	\$96,300
S.C.C.	EPS #9 (5 hrs.) Effective: July 1, 2024	\$90,000
H.D.	New Bridge Middle/High School, Paramus, NJ (5 hrs.) Effective: June 26, 2024	\$94,500
R.D-G.	First Children, LLC, Scott Plains, NJ (5 hrs.) Effective: July 8, 2024	\$98,550
A.D.	Jardine Academy, Cranford, NJ (5 hrs.) Effective: July 8, 2024	\$96,300
H. E.	EPS #28 (5 hrs.) Effective: July 1, 2024	\$90,000
A.G.M.	EPS #27 (5 hrs.) Effective: July 1, 2024	\$90,000
A.H.	EPS #83 (5 hrs.) Effective: July 1, 2024	\$90,000
Y.J.	EPS #30 (5 hrs.) ESY ONLY	\$900.00
S.K.	First Children, LLC, Scott Plains, NJ (5 hrs.) Effective: July 8, 2024	\$98,550
C.K.	Jardine Academy, Cranford, NJ (5 hrs.) Effective: July 8, 2024	\$96,300
D.-R.M.	EPS #87 (5 hrs.) Effective: September 6, 2024	\$81,000
M.M.	Children's Center of Monmouth County, Neptune, NJ (5 hrs.) Effective: July 1, 2024	\$99,000

M.M.	Jardine Academy, Cranford, NJ (5 hrs.) Effective: July 8, 2024	\$96,300
J.M.	Developmental Learning Center, Warren, NJ (5 hrs.) Effective: June 24, 2024	\$94,500
A.M.	Lakeview School, Edison, NJ (5 hrs.) Effective: July 1, 2024	\$95,850
B.M.S.	Jardine Academy, Cranford, NJ (5 hrs.) Effective: July 8, 2024	\$96,300
D. M-D.	EPS #89 (5 hrs.) Effective: July 1, 2024	\$90,000
P.M.	EPS #13 (5 hrs.) Effective: September 6, 2024	\$81,000
Z.N.	First Children, LLC, Scott Plains, NJ (8 hrs.) Effective: July 8, 2024	\$147,168
X.O.	EPS #90 (5 hrs.) Effective: July 1, 2024	\$90,000
M.P.	Children's Center of Monmouth County, Neptune, NJ (5 hrs.) Effective: July 1, 2024	\$99,000
K.P.	EPS #13 (5 hrs.) Effective: July 1, 2024	\$90,000
D.P.	Center for Lifelong Learning, Parlin, NJ (5 hrs.) Effective: June 26, 2024	\$95,850
Y.P.	EPS #83 (5 hrs.) Effective: July 1, 2024	\$90,000
A.Q.	EPS #14 (8 hrs.) Effective: September 6, 2024	\$120,960
A.S-C.	First Children, LLC, Scott Plains, NJ (5 hrs.) Effective: July 8, 2024	\$98,550
I.S.	ECLC of NJ, Chatham, NJ (8 hrs.) Effective: Effective: July 1, 2024	\$ 141,120
W.S.	Children's Center of Monmouth County, Neptune, NJ (5 hrs.) Effective: July 1, 2024	\$99,000
C.V.	First Children, LLC, Scott Plains, NJ (5 hrs.) Effective: July 8, 2024	\$98,550
P.V.	First Children, LLC, Scott Plains, NJ (5 hrs.) Effective: July 8, 2024	\$98,550
J.Z.	Pillar High School, Livingston, NJ (5 hrs.) Effective: July 1, 2024	\$96,750
J.Z.	EPS #90 (5 hrs.) Effective: July 1, 2024	\$90,000

AMEND CONTRACT WITH NORTHERN REGION EDUCATIONAL SERVICES  
COMMISSION

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Northern Region Educational Services Commission, Wayne, NJ, to provide home instruction services for B.J. and K.McB., special education students placed at the Phoenix Center, Haskell NJ, during the 2024-2025 school year, at the rate of \$70.00 per hour, at the cost of \$29,400.00 per student, effective July 1, 2024 through June 30, 2025, in an amount not to exceed \$58,800.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH THE MEDICAL ACCESS GROUP D/B/A A CARING CONNECTION

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Medical Access Group A Caring Connection, Westfield, NJ, to provide individual nursing services during the 2024-2025 school year, for the following special education students: I.L., attending Lakeview School, Edison NJ, (8 hrs.) at the cost of \$131,208.00, effective July 1, 2024, J.P., attending First Children, LLC, Fanwood NJ (8 hrs.) at the cost of \$51,744.00, effective July 8, 2024, and J.S-E., attending First Children, LLC, Fanwood NJ, (8 hrs.) at the costs of \$134,904.00; effective July 8, 2024, at the rate of \$67.00 LPN or \$77.00 RN per hour, as a professional service, in a total amount not to exceed \$317,856.00 (ESY Included), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PROGRESSIVE THERAPY OF NJ

As recommended by Dr. Michael Ojeda, 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, and social behaviors in the school settings, at the rate of \$125.00 per hr. (BCBA/FBA as needed), Effective: July 1, 2024 through June 30, 2025, in a total amount not to exceed \$293,200.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Dr. Michael Ojeda, 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 (IEP/RTI/504 Program Managed – Special Education software program) used for the school district, during the 2024-2025 school year, effective July 1, 2024 through June 30, 2025, in an amount not to exceed \$103,016.89, in accordance with N.J.S.A.18A:18A-5a(19) (support & maintenance of propriety software).

CONTRACT WITH BAYADA HOME HEALTH CARE, INC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Bayada Home Health Care Inc., Cranford, NJ, to provide individual nursing services during the 2024-2025 school year, for the following special education students: J.W., attending Jardine Academy, Cranford, NJ, (8 hours) effective July 8, 2024; A.H., attending P.G. Chambers School, Cedar Knolls, NJ (8 hours) effective July 8, 2024; J.S.V. attending Lakeview School, Edison, NJ (8 hours) effective July 1, 2024, at the rate of \$68.00 LPN/RN per hour, in a total amount not to exceed \$348,160.00, in accordance with N.J.S.A.18A:18A-5a(2).

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

As recommended by Dr. Michel Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Epic Health Services, Inc., dba Aveanna Healthcare, Dallas, TX, to provide individual nursing services during the 2024-2025 school year, for the following special education student: L.G.-C., attending First Children, LLC, Fanwood, NJ (8 hrs.) effective September 5, 2024; W.R.Jr., attending First Children, LLC, Fanwood, NJ (8 hrs.) effective July 8, 2024; C.S., attending Victor Mravlag School No. 21, Elizabeth, NJ effective July 1, 2024, at the rate of \$70.00 LPN or \$75.00 RN per hour, in a total amount not to exceed \$362,400.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH HOMECARE THERAPIES, INC LLC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Homecare Therapies Inc. LLC, Manalapan, NJ, to provide for individual nursing services for special education students, based on the Request for Proposal - RFP submitted on May 2, 2024, in an amount not to exceed \$3,903,209.00 for the 2024-2025 school year, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH CHILDREN'S SPECIALIZED HOSPITAL

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Children's Specialized Hospital, Mountainside, NJ, to provide for Occupational and Physical Therapy services, based on the Request for Proposals (RFP) submitted on May 2, 2024, for the 2024-2025 school year, in the total amount not to exceed \$1,980,000.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH THE STEPPING STONES GROUP, LLC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Stepping Stones Group, LLC, Boston, MA, to provide for Speech Therapy, during the 2024-2025 school year, (previously known as Educational Based Services) based on the Request for Proposal (RFP) submitted on May 2, 2024, in the amount not to exceed \$2,992,500.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH NORTHERN REGION EDUCATIONAL SERVICES COMMISSION

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Northern Region Educational Services Commission, Wayne, NJ, to provide home instruction services for B.J. and K.McB., special education students placed at the Phoenix Center, Haskell, NJ, during Summer 2024, at the rate of \$70.00 per hour, at the cost of \$2,800.00 per student, Extended School Year effective July 15, 2024 through August 09, 2024, in an amount not to exceed \$5,600.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH RACHEL APONTE DIRECTOR OF EDUCATION & COMMUNITY  
ENGAGEMENT FOR THE VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Rebecca Orellana, Supervisor of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with the Rachel Aponte Director of Education & Community Engagement for the Visual Arts Center of New Jersey, Summit, NJ, to be a guest speaker to provide art therapy at our HS ESL Summer Enrichment Program, on July 18, 2024, from 9:00 am to 11:00 am, at no cost the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH CHARACTER STRONG LLC

As recommended by Melanie Padilla, Acting Supervisor of Guidance, that the Elizabeth Board of Education enter into professional development contract with Character Strong, LLC, Auburn, WA, to provide a Social Emotional Learning Program and a 2-hour virtual professional development training for all Elementary and High School level schools, from July 1, 2024 through June 30, 2025, in an amount not to exceed \$75,659.20, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH AMERICAN SCHOOL COUNSELOR ASSOCIATION (ASCA)

As recommended by Melanie Padilla, Acting Supervisor of Guidance, that the Elizabeth Board of Education enter into professional development contract with (ASCA) American School Counselor Association, Alexandria, VA, to provide virtual 1-hour meetings for 12 months or 12 meetings, emphasizing the use of data-informed methods to quantify the impact school counselors have on student achievement and success, from July 1, 2024 through June 30, 2025, in an amount not to exceed \$2,700.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH KEAN UNIVERSITY

As recommended by Melanie Padilla, Acting Supervisor of Guidance, that the Elizabeth Board of Education enter into contract with Kean University, Union, NJ, for a partnership to allow high students to participate in Kean University's Scholar Academy dual enrollment program for grades 9 through 12 as follows: four (4) students for Fall 2023 \$4,800.00, four (4) students for Spring 2024 \$4,800.00 and eight (8) students \$200 supplemental costs, in the amount not to exceed \$11,200.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH GIRLS ON THE RUN NJ EAST

As recommended by Joseph Przytula, Supervisor of Physical Education, Health & Safety, that the Elizabeth Board of Education enter into contract with Girls on the Run NJ East, Millburn, NJ, to continue its partnership with the Girls on the Run Program, for the 2024-2025 school year, this includes grades 3 through 8 voluntary participation, participation also provides eligibility for our school to apply for and receive funding for equipment required to train and participate in their events, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT FOR FOUNDATION FOR EDUCATIONAL ADMINISTRATION, INC. (FEA)  
AND NEW JERSEY PRINCIPALS AND SUPERVISORS' ASSOCIATION (NJPSA)

As recommended by Melanie Padilla, Acting Supervisor of Guidance, that the Elizabeth Board of Education enter into contract with Foundation for Educational Administration, Inc.(FEA) and the New Jersey Principals and Supervisors Association (NJPSA), Monroe Township, NJ, to provide "Section 504 Training" for district staff on September 17, 2024, from 9:00 a.m. to 12:00 p.m., in an amount not to exceed \$2,300.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SAFE ROUTES TO SCHOOL / EZ RIDE

As recommended by Joseph Przytula, Supervisor of Physical Education, Health, and Safety, that the Elizabeth Board of Education enter into contract with Safe Routes to School/EZ Ride and Pedestrian, Wood-Ridge, NJ, to participate in their partnership with Safe Routes to School/EZ Ride, to do a presentation for the students on walking and biking safety to and from school. This includes all districts school participating in "National Walk to School Day" in October; and "Walk to School Month". This partnership also permits district schools to apply and accept grants when available. Effective: 2024-2025 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NIKHIL BADLANI FOUNDATION

As recommended by Joseph Przytula, Supervisor of Physical Education, Health & Safety, that the Elizabeth Board of Education enter into contract with Nikhil Badlani Foundation, West Orange, NJ, to allow Alexander Hamilton Preparatory Academy & Thomas A. Edison Career & Technical Academy students to participate in the workshops/ assemblies entitled “Drivers Ed Through Art Program”, this program supports the New Jersey Comprehensive Health and Physical Education Standards, during the 2024-2025 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NEW JERSEY STATE POLICE

As recommended by Joseph Przytula, Supervisor of Physical Education, Health & Safety, that the Elizabeth Board of Education enter into contract with New Jersey State Police, Sea Girt, NJ, to continue the partnership with New Jersey State Police for their Top Physical Challenge & Trooper Youth week programs, for the 2024-2025 school year, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ANDANAR ENTERTAINMENT

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

CONTRACT WITH CLEVELAND AUTO & TIRE CORP

As recommended by Mike Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Cleveland Auto & Tire Corp., Elizabeth, NJ, for servicing and maintenance of district school buses as well as for potential tires for district school bus vehicles for the 2024-2025 school year (State of NJ Contracts # 20-FLEET-00948 & 19-FLEET-00708), in an amount not to exceed \$8,000.00, in accordance with N.J.S.A.18A:18A-10.

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 2024-2025 school year, in an amount not to exceed \$8,000.00, 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 2023-2024 school year, in an amount not to exceed \$100,000.00, 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 (Hunterdon County Co-Op Bus Parts & Repairs #HCESC-Trans-24-05) for the 2024-2025 school year, in an amount not to exceed \$25,000.00, 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 (Hunterdon County Educational Services Commission Contract #HCESC-Trans-24-05) for the 2024-2025 school year, in an amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Lawrence Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to participate in a chick hatching program, for the second students, the curriculum provides activities and educational resources that can be used for this activity, to be paid by the school's PTO funds, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DOLCE LOUNGE

As recommended by Lawrence Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with Dolce Lounge, Elizabeth, NJ, for the 8<sup>th</sup> grade dance, on June 13, 2024, from 4:30 p.m. to 7:30 p.m., at a fee of \$50.00 per person, to be paid by the school's PTO funds, in accordance with N.J.S.A. 18A:18A-1 *et seq.*



CONTRACT WITH DJ AMAZE – SHAWN DORSEY

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with DJ Amaze, Shawn Dorsey, Sayreville, NJ, to DJ the 8<sup>th</sup> grade dinner dance at Tumi Restaurant, located at 600 Bayway Avenue, Elizabeth, NJ, on June 13, 2024, from 4:30 p.m. to 8:30 p.m., to be paid with Student Activity funds, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH JLA RENTALS

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with JLA Rentals LLC, Fairlawn, NJ, to provide carnival games, cotton candy machine, and obstacle course for the school's field day, on June 14, 2024, from 8:00 a.m. to 3:00 p.m., to be paid by student activity account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH COLLEGE ESSAY GUY

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter into contract with Eithan Sawyer, College Essay Guy, Glendale, CA, to provide professional development on College Admission Fundamentals and Helping students craft an outstanding college application, to take place on July 23, 2024 and on September 19, 2024 with a virtual workshop for high school students on how to brainstorm and outline their personal statement, at a cost not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FENIX CONSULTING, LLC

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter into contract with Fenix Consulting, LLC, Lyndhurst, NJ, to provide a Summer College Preparation Bootcamp "SOAR–Students Organized And Ready" to Elizabeth Public Schools Students, during July 8, 2024 through July 11, 2024, from 8:00 a.m. to 1:00 p.m., at a cost not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH COSTA'S RESTAURANT & PIZZERIA

As recommended by Christina Silveira Francisco, Principal of Sonia Sotomayor School No. 25, that the Elizabeth Board of Education enter into contract with Costa's Restaurant & Pizzeria, Roselle Park, NJ, to provide for the 8<sup>th</sup> Grade promotional dinner and dance for the students celebration on Thursday, June 20, 2024, from 5:00 p.m. to 9:00 p.m., at a cost of \$33.00, per person, plus 20% gratuity to be paid by parents, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CASA DEL REY CDR GROUP, LLC.

As recommended by Christina Silveira Francisco, Principal of Sonia Sotomayor School No. 25, that the Elizabeth Board of Education enter into a contract with Casa Del Rey CDR Group, LLC, Roselle Park, NJ, to provide a celebration dinner dance for 8<sup>th</sup> grade students, to celebrate their school accomplishments and moving on to high school, on June 20, 2024, from 5:00 p.m. to 9:00 p.m., at a cost of \$45.00 per person plus gratuity, to be paid for by the parents, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SCHOOL HEALTH CORP.

As recommended by Marie Verdon, Nurse Coordinator, that the Elizabeth Board of Education enter into a contract with School Health Corp., Rolling Meadows, IL, for the purchase of 45 Evacusafe excel Evacuation Chairs, 53 overdose emergency cabinets and 2 cabinets AED wall mounts, these items will ensure students and staffs well-being during school security drills and emergency situations, to be used in schools within the School District (Sourcewell Co-Op Contract # 022422-SHC), at a cost not to exceed \$65,312.42, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH HOMECARE THERAPIES LLC dba HORIZON HEALTHCARE

As recommended by Marie Verdon, Coordinator of School Nurses, that the Elizabeth Board of Education enter into contract with Homecare Therapies, LLC dba Horizon Healthcare, Manalapan, NJ, to provide for substitute nursing services as well as nurse services for school trips commencing July 1, 2024 thru June 30, 2025 (based on the RFP results of May 2, 2024) in an amount not to exceed \$33,332.00 for the 2024-2025 school year, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH COMPU-VISION CONSULTING, INC.

As recommended by Maria Verdon, Coordinator of School Nurses, that the Elizabeth Board of Education enter into contract with Compu-Vision Consulting Inc., North Brunswick, NJ, to provide for substitute nursing services as well as nurse services for school trips commencing July 1, 2024 thru June 30, 2025 (based on the RFP results of May 2, 2024) in an amount not to exceed \$33,332.00 for the 2024-2025 school year, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH ATLAS SEARCH HEALTH SOLUTIONS, LLC

As recommended by Marie Verdon, Coordinator of Nurses, that the Elizabeth Board of Education current contract with Atlas Search Health Solutions, LLC, Cranford, NJ, to provide substitute nursing services as well as nurse services for school trips commencing July 1, 2024 thru June 30, 2025 (based on the RFP results of May 2, 2024) in an amount not to exceed \$33,332.00 for the 2024-2025 school year, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH HOMECARE THERAPIES, INC. LLC

As recommended by Marie Verdon, Coordinator of Nurses, that the Elizabeth Board of Education enter into contract with Homecare Therapies Inc. LLC, Manalapan, NJ, to provide for individual nursing services for general education students, based on the Request for Proposal - RFP submitted on May 2, 2024, in an amount not to exceed \$242,000.00, for the 2024-2025 school year, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, INC.

As recommended by Marie Verdon, Coordinator of School Nurses, that the Elizabeth Board of Education enter into contract with MedServ Healthcare Solutions, Inc., Monmouth Junction, NJ, to provide for 16 New Cardiac Science Powerheart G5 AED's defibrillators devices that are replacing 16 expired devices for the 2024-2025 school year, in an amount not to exceed \$25,600.00, in accordance with N.J.S.A.18A:18A-3.

REVISED CONTRACT WITH THE STEPPING STONES GROUP, LLC

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education revise its current with The Stepping Stones Group, LLC, Carol Stream, IL, for a school based Social Worker, to provide SEL support to Terence C. Reilly School No. 7 and William F. Halloran School No. 22, **to reflect correct timeframe from January 26, 2024 through June 21, 2024**, at a cost not to exceed \$60,000.00, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(1).

*Please Note: Originally approved at the January 25, 2024 with a Contract end date of June 1, 2024, it needs to reflect correct end date of June 21, 2024.*

CONTRACT WITH EXTRAVAGANZA ENTERTAINMENT, LLC

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Extravaganza Entertainment, LLC, Howell NJ, to provide inflatable obstacle courses to Thomas Jefferson Arts Academy for Spirit Day, on June 20, 2024, from 8:00 a.m. to 3:00 p.m., the fees will be paid by the TJAA student activity accounts, classes of 2024, 2025, 2026, and 2027, and student government, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SCREAM TRUCK

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Scream Truck, Springfield, NJ, to provide ice cream products for the school's Senior Picnic, on May 28, 2024, the fees will be paid by the TJAA student activity account class of 2024, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ELIZABETH YOUTH THEATER ENSEMBLE

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Elizabeth Youth Theater Ensemble, Elizabeth, NJ, for students at Thomas Jefferson Arts Academy and other Elizabeth High Schools to participate in their Career Exploration and Career Preparation Program, from July 1, 2024 through June 30, 2025, in an amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-5(a)1.

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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 21, 2024 be designated as:

**“Juneteenth Independence Day”**

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

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Y**BOARD OF EDUCATION****RESOLUTION****RESCINDING THE CONTRACT AWARDED FOR PROVISION OF DAIRY PRODUCTS  
FOR FOOD SERVICE TO DERLE FARMS, INC.**

**WHEREAS**, the Board solicited public bids for the provision of dairy products for the District's Food Service for the 2024-2025 school year and the contract was awarded to Derle Farms, Inc. on March 28, 2024 by way of Resolution 23-199; and

**WHEREAS**, the Board has determined that Derle Farms, Inc. and all other responding bidders did not complete all items as required by the bid specifications; and

**WHEREAS**, the Board desires to rescind Resolution 23-199, reject all bids due to material defects, and readvertise the bid; and

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

1. Resolution 23-199, appointing Derle Farms, Inc. and approving form of contract for provision of dairy products for food service, is rescinded.
2. This Resolution shall take effect immediately.



**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
2024-2025 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT**

**THIS AGREEMENT** entered into this first day of July, 2024, 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 2024-2025 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 2024-2025 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30<sup>th</sup> 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.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
ENVIRONMENTAL SAFETY PROGRAM  
2024-2025 SCHOOL YEAR**

**WHEREAS**, local public school districts are required to provide environmental safety programs under the worker and community Right to Know Law (P.L. 1983, Ch. 35, N.J.S.A. 34:5A-1) and the Public Employee Occupational Safety and Health Act (P.L. 1983, C 516; and, New Jersey Department of Labor regulations N.J.A.C. 12:100-4.2, et. seq.; and

**WHEREAS**, the Union County Educational Services Commission can provide coordination of these services with regard to educational training programs, computerized inventories and labels for hazardous substances, developing a file of material safety data sheets/facts sheets, and bidding for the disposal of unwanted chemical wastes; and implementation of a Bloodborne Pathogens Management Services Program;

**THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission to provide such coordinated services for the 2024-2025 school year, at a fee of \$50,163.

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Y**BOARD OF EDUCATION****RESOLUTION****TRANSFER OF CURRENT YEAR SURPLUS TO CAPITAL RESERVE**

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

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

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

**WHEREAS**, the Elizabeth Board of Education has determined that (an amount not to exceed) \$50,000,000.00 is available for such purpose of transfer.

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

**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF CURRENT YEAR SURPLUS TO MAINTENANCE RESERVE**

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

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

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

**WHEREAS**, the Elizabeth Board of Education has determined that (an amount not to exceed) \$17,000,000.00 is available for such purpose of transfer.

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

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, on December 1, 2014, W. P. C., a social studies teacher employed by the Elizabeth Board of Education, was suspended without pay retroactive to November due to the filing of criminal charges; and

**WHEREAS**, W. P. C. filed an action with the Commissioner of Education challenging said suspension and seeking payment therefore; and

**WHEREAS**, in or about 2016 the Board settled the matter and said employee received back pay for the period of suspension; and

**WHEREAS**, said employee did not return to work; did not resign; and did not retire; and

**WHEREAS**, the Board recently confirmed with the Teachers' Pension and Annuity Fund that said employee has not filed for a retirement pension; and said employee has not responded to a letter from Co-General Counsel for information on his status; and

**WHEREAS**, under the totality of the circumstances, said employee has abandoned his position of employment with the Elizabeth Board of Education.

**NOW IT IS THEREFORE RESOLVED**, that W. P. C. is deemed to have abandoned his employment with the Elizabeth Board of Education; and it is

**FURTHER RESOLVED** that the appropriate Departments be and hereby are empowered and directed to amend their records accordingly.

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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH BROTHER SISTER DUO, INC. T/A MALACHY  
MECHANICAL FOR SERVICING AND MAINTENANCE OF FOOD SERVICE  
EQUIPMENT EXCLUDING REFRIGERATION**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide servicing and maintenance for food service equipment, excluding refrigeration, for Department of Food & Nutrition Services for the 2024-2025 school year (“Services”); and

**WHEREAS**, Jamie Leavitt, Director Food & Nutrition Services, recommends the Board renew its contract for the Services, in the form attached hereto, with Brother Sister Duo, Inc. trading as Malachy Mechanical, in accordance with the terms of the original 2023 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

**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 renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Brother Sister Duo, Inc. trading as Malachy Mechanical for the Services in a total amount not to exceed \$200,000.00, including the costs of labor, parts, and materials. 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SAM TELL & SON, INC. FOR PROVISION OF  
CAFETERIA SMALL EQUIPMENT FOR FOOD SERVICE**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, it will require, during the course of the 2024-2025 school year, the furnishing and delivery of cafeteria small equipment for the Department of Food & Nutrition Services (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 3, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on April 25, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Sam Tell & Son, Inc., the lowest responsible bidder, in an amount not to exceed Forty-One Thousand Four Hundred Five and 41/100 Dollars (\$41,405.41), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Sam Tell & Son, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Sam Tell & Son, Inc. for the Services in a total amount not to exceed \$41,405.41 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING METROPOLITAN FOODS DBA DRISCOLL FOODS TO SUPPLY AND  
DELIVER PROCESSED COMMODITY FOOD ITEMS TO VARIOUS SCHOOLS**

**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 to district schools for the Department of Food & Nutrition Services for the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on January 31, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on April 17, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Metropolitan Foods dba Driscoll Foods, the lowest responsible bidder, in an amount not to exceed Seven Hundred Seventy-Two Thousand Seven Hundred Fifty-Five and xx/100 Dollars (\$772,755.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Metropolitan Foods dba Driscoll Foods 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 Metropolitan Foods dba Driscoll Foods for the Services at the unit prices set forth in the Specifications and Proposal, in a total amount not to exceed \$772,755.00 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.



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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SILVA’S MECHANICAL SERVICES, INC. TO PROVIDE  
BOILER UPGRADES AT WOODROW WILSON SCHOOL NO. 19**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide for boiler upgrades at Woodrow Wilson School No. 19 (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 12, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 2, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Luis Milanes, Director of Plant, Property & Equipment, recommends that the Board enter a contract for the Services, in the form attached hereto, with Silva’s Mechanical Services, Inc., the lowest responsible bidder, in an amount not to exceed One Million Seven Thousand Seventy-Five and xx/100 Dollars (\$1,007,075.00) in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Silva’s Mechanical Services, Inc. is appointed to provide boiler upgrades at Woodrow Wilson School No. 19 in accordance with the terms of the contract attached hereto. The Board directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
2024-2025 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 2024-2025 school year for those students who attend nonpublic schools in Elizabeth, New Jersey pursuant to N.J.S.A. 18A:46-19/7 and N.J.S.A. 18A:46A-7.

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

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

**WHEREAS**, the Board of Education has resources currently committed to child study teams during the 2024-2025 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, 2024 through June 30, 2025 (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 -  
NONPUBLIC SCHOOLS TEXTBOOK PROGRAM 2024-2025 SCHOOL YEAR**

**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 2024-2025 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 2024-2025 school year. There will be a 10% surcharge on these invoices.

**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**  
**2024-2025 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 2024-2025 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 2024-2025 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  
2024-2025 SCHOOL YEAR**

**WHEREAS**, the New Jersey Nonpublic School Technology Initiative Program has been authorized for Fiscal Year 2024 and 2025;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 2024-2025 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.

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

**WHEREAS** the Interim Executive County Superintendent for the County of Union as required by State regulations has conducted a review of the District's 2024-2025 employment contracts pursuant to N.J.A.C. 6A:23A-3.1.

**NOW, THEREFORE, BE IT RESOLVED**, upon the recommendation of the Superintendent, the Board of Education of the City of Elizabeth hereby approves the employment contracts for the following employees, as approved and stipulated by the Interim Executive County Superintendent for the County of Union:

Dr. Jennifer Ceden, Assistant Superintendent for Teaching and Learning

Mr. Rafael Cortes, Assistant Superintendent for Schools

Mrs. Judy Finch-Johnson, Assistant Superintendent for Schools

Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary

This resolution and related employment contracts shall be maintained in the file of the Elizabeth School District and shall be made available for public inspection at the offices of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY  
COORDINATED TRANSPORTATION SERVICES  
FOR THE 2024-2025 SCHOOL YEAR**

**WHEREAS**, the Elizabeth Board of Education, hereinafter referred to as the Board, desires to transport special education, nonpublic, public and vocational school students to specific destinations for the 2024-2025 school year; and

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

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

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



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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING NARDONE BROTHERS BAKING COMPANY, INC. AND APPROVING  
FORM OF CONTRACT TO PROVIDE AND DELIVER PIZZA PRODUCTS**

**WHEREAS**, the Board, in order to carry out its business and responsibilities, has determined that it will require a service for the provision and delivery of pizza products for the Department of Food and Nutrition Services for the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 11, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 9, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

**WHEREAS**, Jamie Leavitt, Director of Food & Nutrition Services, recommends that the Board enter into a contract for the Service, in the form attached hereto, with Nardone Brothers Baking Company, Inc., the sole responsible bidder, in an amount not to exceed One Million Three Hundred Fifteen Thousand Nine Hundred Sixty-Six and 00/100 Dollars (\$1,315,966.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Nardone Brothers Baking Company, Inc. is appointed to provide the Service upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Nardone Brothers Baking Company, Inc. for the provision and delivery of pizza products for the District Food Service for a term of one year, commencing on July 1, 2024 and terminating on June 30, 2025 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$1,315,966.00 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING METROPOLITAN FOODS d/b/a DRISCOLL FOODS  
TO PROVIDE AND DELIVER PRODUCE ITEMS**

**WHEREAS**, the Board, in order to carry out its business and responsibilities, has determined that it will require the services of a vendor to provide and deliver produce items for the Department of Food and Nutrition Services for the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 11, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 9, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Metropolitan Foods (d/b/a Driscoll Foods), the lowest responsible bidder, in an amount not to exceed Four Hundred Eleven Thousand Eight Hundred Forty-Four and 82/100 Dollars (\$411,844.82), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Metropolitan Foods (d/b/a Driscoll Foods) is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Metropolitan Foods (d/b/a Driscoll Foods) for the provision and delivery produce items for the District Food Service for a term of one year, commencing on July 1, 2024 and terminating on June 30, 2025 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$411,844.82 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING IMPERIAL BAG & PAPER CO., LLC FOR SUPPLY AND DELIVERY  
OF CAFETERIA PAPER PRODUCTS FOR VARIOUS SCHOOLS & 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 cafeteria paper products for use at various schools within the district and the warehouse for the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 25, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 23, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Imperial Bag & Paper Co., LLC, the lowest responsible bidder, in an amount not to exceed Seven Hundred Sixty-Seven Thousand Six Hundred Fifteen and 90/100 Dollars (\$767,615.90), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Imperial Bag & Paper Co., LLC is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Imperial Bag & Paper Co., LLC for the supply and delivery of cafeteria paper products for various schools and the warehouse for a one year term, commencing July 1, 2024 and terminating on June 30, 2025 at the unit prices set forth in the Contract, in a total amount not to exceed \$767,615.90 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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## BOARD OF EDUCATION

### RESOLUTION

#### **APPOINTING METROPOLITAN FOODS D/B/A DRISCOLL FOODS 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 for use in the district during the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 25, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 23, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; 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 Metropolitan Foods (d/b/a Driscoll Foods), the lowest responsible bidder, in an amount not to exceed Three Million Seven Hundred Thirteen Thousand Six Hundred Ten and 87/100 Dollars (\$3,713,610.87), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Metropolitan Foods (d/b/a Driscoll Foods) is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Metropolitan Foods (d/b/a Driscoll Foods) 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 one year, commencing July 1, 2024 and terminating June 30, 2025 at the unit prices set forth in the Specifications and Proposal, in a total amount not to exceed \$3,713,610.87. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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

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

Alicia Abuin	\$2,190.00
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**BOARD OF EDUCATION**

**RESOLUTION**

**PAYMENT FOR UNUSED VACATION DAYS**

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

Solomon Victor	\$ 9,413.36
Celia Rijo	\$ 2,281.77

**BOARD OF EDUCATION**

**RESOLUTION**

**CONSENT FOR WAIVER TO TRANSFERR LOCATION OF LIQUOR LICENSE**

**WHEREAS**, Jacaré Do Brazil, LLC trading as Jacaré Do Brazil Restaurant has applied to the City of Elizabeth Municipal Board of Alcoholic Beverage Control to transfer liquor license number 2004-33-096-006 located at 265 2<sup>nd</sup> Street, Elizabeth, NJ 07206 to 345 2<sup>nd</sup> Street, Elizabeth, NJ 07206; and

**WHEREAS**, the Elizabeth Board of Education operates Dr. Martin Luther King, Jr. Early Childhood Center School No. 52 located at 130 Trumbull Street, Elizabeth, New Jersey 07206; and

**WHEREAS**, Jacaré Do Brazil, LLC trading as Jacaré Do Brazil Restaurant 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 transfer of location to Jacaré Do Brazil, LLC trading as Jacaré Do Brazil Restaurant from to premises located at 265 2<sup>nd</sup> Street, Elizabeth, NJ 07206 to 345 2<sup>nd</sup> Street, Elizabeth, NJ 07206 and authorizes the School Business Administrator/Board Secretary to execute a waiver and consent between the Board and Jacaré Do Brazil, LLC, 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.

**BOARD OF EDUCATION**

**RESOLUTION**

**AUTHORIZING BOARD PRESIDENT AND SCHOOL BUSINESS  
ADMINISTRATOR/BOARD SECRETARY TO EXECUTE THE LEASE FOR SCHOOL  
PURPOSES LOCATED AT 425 UNION AVENUE, 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 425 Union Avenue, Elizabeth New Jersey; and

**WHEREAS**, the Board desires to authorize the approval of the 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. Charlene Bathelus Dorgely, 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.



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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING THE STEPPING STONES GROUP, LLC TO PROVIDE  
SPEECH THERAPY TO DISTRICT STUDENTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Speech Therapists to assess and treat District students during the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Bid Opening was conducted on May 1, 2024; and

**WHEREAS**, Dr. Michael Ojeda, Director of Special Services, recommends that the Board enter into a contract with The Stepping Stones Group, LLC, to be appointed to provide Speech Therapy Services at the rate of \$88.00 per hour, for a total amount not to exceed Two Million Nine Hundred Ninety-Two Thousand Five Hundred and xx/100 Dollars (\$2,992,500.00) in accordance with N.J.S.A. 18A:18A-4(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.
2. The Stepping Stones Group, LLC, located at 184 High Street, 5<sup>th</sup> Floor, Boston, MA 02110, is appointed to provide the Speech Therapy Services to District students during the 2024-2025 school year, pursuant to the contract attached hereto, and further upon receipt of a notice to proceed.
3. The Board approves the form of the contract attached hereto to be entered into by and between the Board and The Stepping Stones Group, LLC in the amount set forth above in an amount not to exceed Two Million Nine Hundred Ninety-Two Thousand Five Hundred and xx/100 Dollars (\$2,992,500.00). 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING CHILDREN'S SPECIALIZED HOSPITAL TO PROVIDE  
OCCUPATIONAL AND PHYSICAL THERAPY TO DISTRICT STUDENTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Occupational Therapists and Physical Therapists to assess and treat District students during the 2024-2025 school year (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Bid Opening was conducted on May 1, 2024; and

**WHEREAS**, Dr. Michael Ojeda, Director of Special Services, recommends that the Board enter into a contract with Children's Specialized Hospital, to be appointed to provide Physical Therapy and Occupational Therapy Services at the rate of \$86.70 per hour, for a total amount not to exceed One Million Nine Hundred Eighty Thousand and xx/100 Dollars (\$1,980,000.00) in accordance with N.J.S.A. 18A:18A-4(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.
2. Children's Specialized Hospital, located at 150 New Providence Road, Mountainside, NJ, 07092, is appointed to provide the Occupational and Physical Therapy Services to District students during the 2024-2025 school year, pursuant to the contract attached hereto, and further upon receipt of a notice to proceed.
3. The Board approves the form of the contract attached hereto to be entered into by and between the Board and Children's Specialized Hospital in the amount set forth above in an amount not to exceed One Million Nine Hundred Eighty Thousand and xx/100 Dollars (\$1,980,000.00). 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.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTING HOMECARE THERAPIES, LLC, D/B/A HORIZON HEALTHCARE STAFFING, TO PROVIDE INDIVIDUAL NURSING SERVICES TO DISTRICT SPECIAL EDUCATION STUDENTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District special education students during the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 2, 2024, which opening resulted in the submission of nine (9) responses; and

**WHEREAS**, Dr. Michael Ojeda, Director of Special Services, recommends that the Board enter into a contract with Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, to be appointed to provide Individual Nursing Services for Special Education Students at the rate of \$80.00 per hour for RNs, \$65.00 per hour for LPNs, and \$90.00 for student transportation only, for a total amount not to exceed Three Million Nine Hundred Three Thousand Two Hundred Nine and xx/100 Dollars (\$3,903,209.00) in accordance with N.J.S.A. 18A:18A-4(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.
2. Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726, is appointed to provide the nursing services to District special education students, during the 2024-2025 school year, in an amount not to exceed Three Million Nine Hundred Three Thousand Two Hundred Nine and xx/100 Dollars (\$3,903,209.00) for the term.
3. The Board approves the contract attached hereto by and between the Board and Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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## BOARD OF EDUCATION

### RESOLUTION

#### **APPOINTING CREAM-O-LAND DAIRIES, LLC AND APPROVING FORM OF CONTRACT FOR PROVISION OF DAIRY PRODUCTS FOR FOOD SERVICE**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require a service for the provision of dairy products for the District's Food Service for the 2024-2025 school year (the "Services"); and

**WHEREAS**, a Request for Proposals with modifications to the specifications was initiated on May 17, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 12, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Cream-O-Land Dairies, LLC, the lowest responsible bidder, in an amount not to exceed One Million Nine Hundred Seven Thousand Three Hundred Eighty-Seven and 05/100 Dollars (\$1,907,387.05), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Cream-O-Land Dairies, LLC is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the provision of dairy products for the District Food Service for a term of one year, commencing as of July 1, 2024 and terminating on June 30, 2025 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$1,907,387.05 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING ENTRY INTO PURCHASE AGREEMENT WITH HP, INC. FOR 150  
CLASSROOM DESKTOP COMPUTERS FOR TECHNOLOGY DEPARTMENT**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require, during the course of the 2024-2025 school year, the purchase of 150 Classroom Desktop Computers for the Technology Department; and

**WHEREAS**, a Request for Proposals was initiated on May 9, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 13, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Alberto Marsal, Chief Information Officer (Technology), recommends that the Board enter into a purchase agreement with HP, Inc., the lowest responsible bidder, in accordance with the terms and specification attached hereto for 150 All in One HP Desktops (HP EliteOne 870 G9 R27 w/Touch) in an amount not to exceed Two Hundred Seven Thousand Five Hundred Twenty-Five and xx/100 Dollars (\$207,525.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the entry into a contract with HP, Inc. for the purchase of 150 Classroom Desktop Computers pursuant to the terms and specifications attached hereto, in form subject to approval by the Board's counsel, in an amount not to exceed \$207,525.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF CAPITAL RESERVE FUNDS**

**WHEREAS**, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$494,917.00 for use in the 2023-2024 capital projects budget associated with the Capital Project Plan; and

**WHEREAS**, the Elizabeth Board of Education approves the reversal of \$3,256,978.00 from Capital Reserve fund which will be funded by the District.

**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 \$685,356.00 for use in the 2023-2024 school maintenance projects associated with the School Maintenance Plan.

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

## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING HOMECARE THERAPIES, LLC, D/B/A HORIZON HEALTHCARE STAFFING,  
TO PROVIDE INDIVIDUAL NURSING SERVICES TO DISTRICT  
GENERAL EDUCATION STUDENTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District general education students during the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 2, 2024, which opening resulted in the submission of nine (9) responses; and

**WHEREAS**, Marie Verdon, Coordinator of Nurses, recommends that the Board enter into a contract with Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, to be appointed to provide Individual Nursing Services for General Education Students at the rate of \$80.00 per hour for RNs, \$65.00 per hour for LPNs, and \$90.00 for student transportation only, for a total amount not to exceed Two Hundred Forty-Two Thousand and xx/100 Dollars (\$242,000.00) in accordance with N.J.S.A. 18A:18A-4(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.
2. Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726, is appointed to provide the nursing services to District general education students, during the 2024-2025 school year, in an amount not to exceed Two Hundred Forty-Two Thousand and xx/100 Dollars (\$242,000.00) for the term.
3. The Board approves the contract attached hereto by and between the Board and Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.



## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING HOMECARE THERAPIES, LLC, D/B/A HORIZON HEALTHCARE STAFFING,  
TO PROVIDE INDIVIDUAL NURSING SERVICES TO DISTRICT STUDENTS DURING  
SCHOOL TRIPS AND AS SUBSTITUTES TO SCHOOL NURSES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as need basis during the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 2, 2024, which opening resulted in the submission of seven (7) responses; and

**WHEREAS**, Marie Verdon, Coordinator of Nurses, recommends that the Board enter into a contract with Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, to be appointed as one of the companies to provide individual nursing services for District students during school trips and as substitutes to school nurses on an as needed basis for a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) in accordance with N.J.S.A. 18A:18A-4(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.
2. Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726, is appointed to provide the nursing services to District students while on District sponsored school trips and as substitutes to school nurses, during the 2024-2025 school year, on an as needed basis pursuant to the attached contract as each Service need arises, in an amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) for the term.
3. The Board approves the contract attached hereto by and between the Board and Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING ATLAS SEARCH HEALTH SOLUTIONS, LLC TO PROVIDE INDIVIDUAL NURSING SERVICES TO DISTRICT STUDENTS DURING SCHOOL TRIPS  
AND AS SUBSTITUTES TO SCHOOL NURSES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as need basis during the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 2, 2024, which opening resulted in the submission of seven (7) responses; and

**WHEREAS**, Marie Verdon, Coordinator of Nurses, recommends that the Board enter into a contract with Atlas Search Health Solutions, LLC to be appointed as one of the companies to provide individual nursing services for District students during school trips and as substitutes to school nurses on an as needed basis for a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) in accordance with N.J.S.A. 18A:18A-4(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.
2. Atlas Search Health Solutions, LLC, 1540 Broadway, 10<sup>th</sup> Floor, New York, NY 10036, is appointed to provide the nursing services to District students while on District sponsored school trips and as substitutes to school nurses, during the 2024-2025 school year, on an as needed basis pursuant to the attached contract as each Service need arises, in an amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) for the term.
3. The Board approves the contract attached hereto by and between the Board and Atlas Search Health Solutions, LLC, and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING COMPU-VISION CONSULTING, INC. TO PROVIDE INDIVIDUAL NURSING SERVICES TO DISTRICT STUDENTS DURING SCHOOL TRIPS  
AND AS SUBSTITUTES TO SCHOOL NURSES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as need basis during the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 2, 2024, which opening resulted in the submission of seven (7) responses; and

**WHEREAS**, Marie Verdon, Coordinator of Nurses, recommends that the Board enter into a contract with Compu-Vision Consulting, Inc. to be appointed as one of the companies to provide individual nursing services for District students during school trips and as substitutes to school nurses on an as needed basis for a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) in accordance with N.J.S.A. 18A:18A-4(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.
2. Compu-Vision Consulting, Inc., 2050 Route 27, Suite 202, North Brunswick, NJ 08902, is appointed to provide the nursing services to District students while on District sponsored school trips and as substitutes to school nurses, during the 2024-2025 school year, on an as needed basis pursuant to the attached contract as each Service need arises, in an amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) for the term.
3. The Board approves the contract attached hereto by and between the Board Compu-Vision Consulting, Inc., and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING ROYAL PRINTING SERVICE FOR PRINTING SERVICES ASSOCIATED  
WITH DISTRICT PRINTING AND MAILING SERVICES AND  
APPROVING FORM OF CONTRACT**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the provision of printing and mailing services for the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 7, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 6, 2024, in accordance with N.J.S.A. 18A:18A-21b, which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary recommends that the Board enter into a contract for the Services, in the form attached hereto, with Royal Printing Service, the lowest responsible bidder, in an amount not to exceed One Hundred Sixty-Two Thousand Six Hundred Seventy and xx/100 Dollars (\$162,670.00), 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. Royal Printing Service 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 Royal Printing Service for the provision of printing and mailing services for a term of one year, commencing upon execution of the contract and terminating June 30, 2025, in an amount not to exceed \$162,670.00 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.
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 ROYAL PRINTING SERVICE FOR PRINTING SERVICES ASSOCIATED  
WITH THE PREPARATION OF DISTRICT PUBLICATIONS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the provision of printing services associated with the preparation of District publications for the 2024-2025 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 7, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 6, 2024, in accordance with N.J.S.A. 18A:18A-21b, which opening resulted in the submission of one (1) response; and

**WHEREAS**, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary recommends that the Board enter into a contract for the Services, in the form attached hereto, with Royal Printing Service, the sole responsible bidder, in an amount not to exceed One Hundred Nine Thousand Two Hundred and xx/100 Dollars (\$109,200.00), 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. Royal Printing Service 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 Royal Printing Service for the provision of printing services associated with the preparation of District publications for a term of one year, commencing upon execution of the contract and terminating June 30, 2025, in an amount not to exceed \$109,200.00 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.
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

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
ESEA/ESSA TITLE I AGREEMENT FOR THE 2024-2025 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 2024-2025 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 15<sup>th</sup> day of each month commencing on September 30, 2024 and continuing until June 30, 2025.

**BOARD OF EDUCATION  
RESOLUTION****APPOINTING BSN SPORTS, LLC, GEORGE L. HEIDER, INC., D/B/A SPORTSMAN’S, AND  
TRIPLE CROWN SPORTS, INC. TO PROVIDE ATHLETIC EQUIPMENT AND SUPPLIES  
FOR FALL SPORTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of companies to provide certain athletic equipment and supplies, for the District’s Fall 2024-2025 Sports teams (the “Services”); and

**WHEREAS**, an RFP was initiated May 9, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Bid Opening was conducted on June 13, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of six (6) responses; and

**WHEREAS**, Bartolomeo Candelino, Director of Athletics, recommends that the Board enter into three (3) contracts for the Services, substantially in the form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Fifty-One Thousand Three and 08/100 Dollars (\$151,003.08), in accordance with N.J.S.A. 18A:18A-4a.

a.	George L. Heider, Inc., d/b/a Sportsman’s-	-	\$	106,720.35
b.	BSN Sports, LLC-		\$	43,490.73
c.	Triple Crown Sports, Inc.-		\$	792.00

**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. BSN Sports, LLC, George L. Heider, Inc., d/b/a Sportsman’s, and Triple Crown Sports, Inc. are each appointed to provide specific portions of the Services upon execution of contracts substantially in the form attached hereto, and further upon receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto for the Services in the amounts set forth above and in a total amount not to exceed \$151,003.08. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the final contracts 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.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**APPOINTMENT OF PRINCIPAL**

Recommended: That Maria Gaeta be appointed as Principal of Madison Monroe School No. 16. on a twelve month basis, effective July 1, 2024. Salary: \$168,787.

\*Subject to corrections.



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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF ACTING PRINCIPAL**

Recommended: That Jerika Fernandez be appointed as Acting Principal of Joseph Battin School No. 4. on a twelve month basis, effective July 1, 2024. Salary: \$129,000.

\*Subject to corrections.

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**BOARD OF EDUCATION**

**RESOLUTION**

**TERMINATION OF EMPLOYMENT**

Recommended: That L.A.G.A., William F. Halloran School No. 22, be terminated effective June 27, 2024 for cause.

\*Subject to corrections.

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**BOARD OF EDUCATION**

**RESOLUTION**

**ADMINISTRATIVE LEAVE WITH PAY**

Recommended: That E. H. L., be placed on administrative leave with pay effective May 23, 2024 due to cause.

\*Subject to correction of errors.

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Y**BOARD OF EDUCATION****RESOLUTION****PROPERTY AND CASUALTY INSURANCE PACKAGE**  
**EFFECTIVE JULY 1, 2024 TO JUNE 30, 2025**

**RESOLVED:** That the Property and Casualty Insurance for July 1, 2024 to June 30, 2025 be placed as follows:

ARCH	Excess Worker's Comp	\$ 219,552.00
Gemini	Excess Liability	\$ 679,950.00
Zurich	Property Insurance	\$1,456,938.00
Zurich	Risk Engineering, Machinery Breakdown	\$ 76,700.00
AIG	Cyber Liability	\$ 35,180.00
Brit Study Pro	Liability & Auto	\$1,208,560.00
NJUEP	Additional Excess Liability	\$ 208,101.00
Chubb	Pollution Liability	\$ 29,056.00
BMI	Student Accident	<u>\$ 224,546.00</u>
		\$4,138,583.00

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

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Y**BOARD OF EDUCATION****RESOLUTION****AMERICAN RESCUE PLAN (ARP) LATE LIQUIDATION APPLICATION**

**RESOLVED:** That the Elizabeth Board of Education authorizes the School Business Administrator/Board Secretary to submit a Late Liquidation for American Rescue Plan (ARP) Application to the New Jersey Department of Education. The Late Liquidation Application is needed to extend the reimbursement for ventilation projects at identified schools that could not be completed prior to the October 18, 2024 due date of the final expenditure report.

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Y**BOARD OF EDUCATION****RESOLUTION****REORGANIZATION/PERSONNEL ACTION**

Recommended: That the following changes be made, consistent with the District's reorganization, effective July 1, 2024, unless otherwise noted.

**Transfers**

1. Jelsie I. Basso – transferred to Vice Principal, John E. Dwyer Technology Academy, on a twelve month basis. Salary: \$156,587. (Prior position – Vice Principal, School No. 14 Annex).
2. Sharon Calixto – transferred to Vice Principal, Benjamin Franklin School No. 13, on a ten month basis. Salary: Same. (Prior position - Vice Principal, School No. 3 Annex).
3. Antonio Di Fonzo – transferred to Principal, Staff Development on a twelve month basis. Salary: Same. (Prior position - Principal, School No. 16).
4. Francesca Ferrera – transferred to Vice Principal, Madison Monroe School No. 16A, on a ten month basis effective September 1, 2024. Salary: Same. (Prior position – Vice Principal, School No. 15A).
5. Lacey Tyler Guzman – transferred to Vice Principal, Joseph Battin School No. 4, on a ten month basis effective September 1, 2024. Salary: Same. (Prior position – Vice Principal, School No. 13).

**Approval of Job Descriptions (New/Revised)**

District Social Worker/Mental Health Coordinator

Coordinator of Board Certified Behavior Analyst

The above job descriptions shall be deemed to replace and supersede any prior job descriptions for the same and/or similar title.

\*Subject to correction of errors.