

BOARD OF EDUCATION

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May 7, 2026

6:30 p.m.

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OPENING CALENDAR

May 7, 2026

PUBLIC SESSION

Moment of Silence

Bruce Riddick
Retired Personal Assistant, Abraham Lincoln School No. 14

Denise M. Anthony
Retired Teacher, John E. Dwyer Technology Academy

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

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Personnel Report
Leave of Absences, etc.
Elizabeth, NJ.
May 7, 2026

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

Tyneequa Keyetta Gonzalez, Teacher-Pre Kindergarten (No. 3284), School No. 1 – effective May 1, 2026 through June 30, 2026.

Carrie Ann Hyman, Teacher-Pre-Kindergarten (No. 2198), Division of Early Childhood – effective April 16, 2026 through May 15, 2026.

Leah Jean Sulitzer, Teacher-Dance (No. 0575), Admiral William F. Halsey, Jr. Health & Public Academy – effective April 1, 2026 through May 14, 2026 and May 15, 2026 through June 30, 2026.

Child Development Associate

Jeannette Colon, Child Development Associate (No. 0642), School No. 5B (Annex) – effective May 1, 2026 through June 30, 2026.

Assistant

Tiffany N. Sturgis, Assistant-Personal (No. 4296), School No. 9 – effective May 14, 2026 through June 9, 2026.

Business Office

General Repair

Ariel Mendez, General Repairman (No. 4264), 95A Warehouse Annex – effective March 23, 2026 through June 15, 2026.

Custodian

Rosa Esther Perez, Custodian (No. 4146), School No. 4 – effective May 1, 2026 through June 30, 2026.

Food Service

Ada B. Alvarez, Food Service Worker 2 Hour (No. 2737), School No. 3 – effective June 16, 2026 through June 30, 2026.

EXTENSION OF A LEAVE OF ABSENCE

Instructional Department

Certified Staff

Claudia Mondalto, Teacher-Kindergarten (No. 2964), School No. 27, presently on a leave of absence, extension from April 6, 2026 through May 1, 2026.

Virginia Tropeano, Teacher-Sixth Grade (Mathematics) (No. 1431), School No. 29, presently on a leave of absence, extension from May 1, 2026 through June 30, 2026.

Naglaa A. Yacoub, Teacher-Bilingual In-Class Support (No. 5372), School No. 27, presently on a leave of absence, extension from May 1, 2026 through June 30, 2026.

Assistant

Catalina Victoria, Assistant-Bilingual Kindergarten (No. 3627), School No. 25, presently on a leave of absence, extension from May 4, 2026 through May 19, 2026 and May 20, 2026 through June 30, 2026.

Business Office

Food Service

Idalina Rebelo, General Worker 6 Hours (No. 1528), Thomas Jefferson Arts Academy, presently on a leave of absence, extension from March 2, 2026 through June 30, 2026.

Multipurpose Bus Attendant

Florence J. Robinson, Multipurpose Bus Attendant (No. 5847), 95A Warehouse Annex, presently on a leave of absence, extension from April 20, 2026 through April 24, 2026.

CHANGE OF LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Kristin Anne Zarczynski	Guidance Counselor (No. 4492) School No. 7 (.5) School No. 22 (.5)	4/22/26 to 6/30/26 (w/o/p maternity)	4/16/26 to 6/30/26 (w/o/p maternity)

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Ana Y. Quesada Varela	Child Development Associate Disabilities (No. 2231) School No. 7	1/13/26 to 5/6/26 Two (2) days per week (Total 32 Days) Professional no pay	1/13/26 to 4/29/26 Two (2) days per week (Total 30 days) Professional no pay

Business Office**Custodian (Head)**

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Teresa R. Meireles	Custodian (Head) (No. 3559) JVJ STEM 92 (Annex)	4/9/26 to 5/15/26 (w/o/p NJFLA)	4/9/26 to 4/24/26 (w/o/p NJFLA)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Carrie Ann Hyman	Teacher-Pre-Kindergarten (No. 2198) Division of Early Childhood Account No. 20-218-100-101-00-00	\$105,899	5/18/26
Claudia Mondalto	Teacher-Kindergarten (No. 2964)	\$77,966	5/4/26

School No. 27
Account No. 15-110-100-101-27-01

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Tiffany N. Sturgis	Assistant-Personal (No. 4296) School No. 9 Account No. 11-000-217-106-00-00	\$55,751	6/10/26

Business Office

General Repairman

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ariel Mendez	General Repairman (No. 4264) 95A Warehouse Annex Account No. 11-000-260-110-00-00	\$65,428	6/16/26

Custodian (Head)

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Teresa R. Meireles	Custodian (Head) (No. 3559) JVJ STEM 92 (Annex) Account No. 11-000-260-110-92-00	\$74,548	4/27/2026

Multipurpose Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Florence J. Robinson	Multipurpose Bus Attendant (No. 5847) 95A Warehouse (Annex) Account No. 11-000-270-161-00-00	\$25,472	4/27/26

RETIREMENTS

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

Instructional Department

Certified Staff

Gustavo Della Corte, Teacher-Business Education (No. 1751), EHS-Frank J. Cicarell Academy (Annex) – effective July 1, 2026.

Maria Diaz, Teacher-Resource Center (No. 3376), John E. Dwyer Technology Academy – effective July 1, 2026.

Bernhard Josef Kolbe, Teacher-Social Studies (No. 0017), John E. Dwyer Technology Academy – effective July 1, 2026.

Nersi C. Mendez, Teacher-Bilingual In-Class Support (No. 4224), School No. 3 – effective July 1, 2026.

Kathleen Dawn Pepe, Teacher-Tutor Interventionist K-5 (No. 5128), School No. 6 – effective July 1, 2026.

Rosiris Perez, Teacher-Bilingual Science (No. 5439), John E. Dwyer Technology Academy (Annex) – effective July 1, 2026.

Assistant

Tomasina Dimatteo, Assistant-Classroom (No. 1022), J. Christian Bollwage Finance Academy - effective May 1, 2026.

Deborah Kayalo, Assistant-Personal (No. 0905), School No. 23 – effective July 1, 2026.

Mariela Victoria, Assistant-Kindergarten (No. 2887), School No. 26 – effective July 1, 2026.

Business Office

Custodian

Carmine Cornacchia, Custodian (Head) (No. 0603), Thomas A. Edison Career & Technical Academy – effective May 1, 2026.

Food Service

Ana M. Ortiz, Food Service Worker 2 Hours (No. 4186), School No. 30 – effective July 1, 2026.

TERMINATIONS

Recommended: That the following notice of termination be accepted, as below written.

Instructional Department

Registered Nurses

Tania Mariela Benavides Lazo, Registered Nurse (No. 4381), Thomas Jefferson Arts Academy (Annex). Termination due to expired Registered Nurse License May 31, 2026, effective June 1, 2026.

Anna Elizabeth Gillon, Registered Nurse (No. 4253), School No. 14. Termination due to expired Registered Nurse License May 31, 2026, effective June 1, 2026.

ABANDONMENT OF POSITION

Recommended: That the following noticed of abandonment of position be granted, as below written.

Instructional Department

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Hellen Yanory Quesada	Assistant-Classroom (No. 0368) Christian Bollwage Finance Academy	May 8, 2026

APPOINTMENTS

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

Instructional Department

Certified Staff

Tiffany Ann Petrone, graduate of William Paterson University, NJ (BA 2000). Teacher-Autism (No. 4293), William F. Halloran School No. 22. Certifications: Teacher of Students with Disabilities CE 8/2025 (alternate route); Teacher of Preschool through Grade 3 CE 6/2025 (alternate route). Salary: \$64,746, effective April 6, 2026.

Account No. 15-214-100-101-22-00

Business Office

Custodian

Yamila Garlobo Jimenez, Custodian (No. 2878), Mable G. Holmes School No. 5. Salary: \$59,832, effective May 18, 2026.

Account No. 11-000-260-110-05-00

Food Service

Sandra Patricia Diaz, General Worker 6 Hours (No. 2371), EHS-Frank J. Cicarell Academy. Salary: \$17,480, effective May 18, 2026.

Account No. 50-910-310-110-89-00-30

Locker Room Attendant

Maria Jose Medina Leon, Locker Room Attendant (No. 2214), Thomas Jefferson Arts Academy. Salary: \$20,828, effective May 18, 2026.

Account No. 15-190-100-106-84-00

TRANSFERS

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

Business Office

Food Logistic Specialist

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Frank Cuzzola	Interim Assistant Director of Food & Nutrition Services (No. 0403) Division of Food Service	Assistant Director of Food & Nutrition Services (No. 0403) Division of Food Service Account No. 50-910-310-110-96-00-01	5/8/2026
George E. Hernandez Santana	Interim Food Logistic Specialist (No. 2924) Division of Food Service	Food Logistic Specialist (No. 2924) Division of Food Service Account No. 50-910-310-105-96-00	5/8/26
Felice Salvatore	Interim Director of Food & Nutrition Services (No. 1877) Division of Food Service	Director of Food & Nutrition Services (No. 1877) Division of Food Service Account No. 50-910-310-110-96-00-01	5/8/2026

Custodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Roberto Caro	Custodian (No. 3035) 81 Welcome Center (Business)	Custodian (No. 3906) EHS Frank J. Cicarell Academy (Annex) Account No. 11-000-260-110-89-00	5/8/26
Juan Comesana, Jr.	Custodian (No. 5306) EHS- Frank J. Cicarell	Custodian (Head) (No. 0603) Thomas A. Edison Career & Technical	5/8/26

	Academy	Academy Salary: \$73,998 Account No. 11-000-260-110-87-00	
Jackelyn D'Liz Torres Ruiz	Custodian (No. 3906) EHS Frank J. Cicarell Academy (Annex)	Custodian (No. 3035) Welcome Center Account No. 11-000-260-110-81-00	5/8/26

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Adalberto Campo, Teacher-Mathematics (Sheltered Instruction) (No. 5604), JVJ STEM Academy. Change in salary due to Master of Education in Educational Leadership. Submitted paperwork: 4/2026. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$101,623 to \$105,899 effective April 1, 2026.

Emilio Eduardo, Social Worker (CST) (No. 5588), Division of Special Services. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork: 4/2026. University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,641 to \$100,118, effective May 1, 2026.

Noe Michel, Teacher-Electrical Engineering (No. 5738), Thomas A. Edison Career & Technical Academy. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork: 4/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$85,100 to \$88,842, effective May 1, 2026.

Claudia V. Tabora, Teacher-ESL In-Class Support (No. 0231), School No. 7. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 4/2026. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective May 1, 2026.

Aileen Villar, Teacher-Kindergarten (No. 1096), School No. 23. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 4/2026. Universities: Kean University, NJ and Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,986 to \$74,636, effective May 1, 2026.

Salwa A. Saadeh, Teacher-Fourth Grade (ELA) (No. 1101), School No. 22. Change in salary due to verification of employment, effective September 1, 2025, from \$73,415 to \$75,434

Business Office

Bus Driver/Utility Person

Jenny Elizabeth Torrez, Bus Driver/Utility Person (No. 5737), 95A Warehouse Annex, effective May 18, 2026 through June 30, 2026, salary from \$62,711 to \$63,211, salary from 24-25 was given instead of 25-26 school year.

ADDITIONAL SERVICES**Division of Bilingual/ESL Education**

Recommended: That the following personnel be employed as the (1) **Bilingual Self Contained/ESL Bilingual Teacher to plan for the Title III Immigrant K-3 Summer Program for ELLs-SPELL (Supporting Phonemic Education for English Language Learners)**, from May 8, 2026 through June 18, 2026. These hours are to be used Monday to Friday, after school hours until 8:00 p.m. and Saturdays from 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 35 hours per person: Total: \$2,175.60
Account No. 20-245-200-100-00-83-00

Claudia M. Pelaez

Substitutes:

Evelyn S. Hernandez

Recommended: That the following personnel be employed to work on the **Bilingual ELA and math Promotion Retention Revisions for grades K-5**, from May 8, 2026 through June 15, 2026. These hours are to be used Monday to Friday, after school hours until 8:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 50 hours per person: Total: \$18,648.00
Account No. 11-120-100-101-94-20-67

Vanessa Abarca

Yisely Arias

Diana Garcia

Evelyn S. Hernandez

Angy B. Noboa Garcia

Claudia M. Pelaez

Substitute:

Juliana Da Silva Soares

Division of Special Services

Recommended: That the following personnel be hired to support the **Special Olympics Track & Field Event**, to be held on Sunday April 26, 2026 at Old Bridge HS Lombardi Field 3439 Highway 516 Old Bridge, NJ 08857, from 9:00 a.m. to 1:00 p.m.

Nurses: Salary: \$62.16 per hour, not to exceed 8 hours per person: Total: \$994.56
 Account No. 11-205-100-101-94-83-60 (revised account number)

LeSean Adele Moore Marie Terese Verdon

Recommended: That the following personnel be employed for **Science High School Summer Remediation Curriculum/Assessment Revisions**, May 15, 2026 through June 12, 2026, Monday to Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 40 hours per person: Total: \$7,459.20
 Account No. 11-140-100-101-94-13-69

Sohair Abdel-Hadi Biology Anila Eugene Chemistry
 Lovely Pappachen Physics

Thomas Jefferson Arts Academy

Recommended: That the Elizabeth Board of Education approve the correction of dates for the **Spring Musical 2026 Production of Fiddler on the Roof** at Thomas Jefferson Arts Academy from January 23, 2026 through June 30, 2026 to January 23, 2026 through April 30, 2026 (revised).
Musical and Vocal Directors Salary: Stipend \$8,538.00 per person not to exceed \$17,076.00
 Account No. 15-401-100-101-84-83

Sandra Toll	Musical Director
Nicole Michelle Pepe	Vocal Director

Teachers: Salary: \$62.16 per hour, not to exceed 900 total hours: Total: \$55,944.00
 Account No. 15-401-100-101-84-83

Teachers:	Position:	Hours:
Alyson A. Monaco	Choreographer	100
Erika Denise Hicks	Producer	100
David Michael Modero	Pit Conductor	50
Thomas W. Urban	Graphic Designer	40
Jesse D. Urmev	Sound Technician	70
Antonia R. Murphy	Costume Designer	40
Natasha M. Carter	Tickets	20
Mary L. Rivera	Publicity	40
Ana Gloria Pineiro	Set Design	80
Rodney A. Briscoe	Orchestra	80
Meredith A. Foreman	Orchestra	80
Kelly Ann Cubias	Orchestra	80
Brendan L. Lowe	Orchestra	80
Michael D. Westervelt	Set Building and Construction	40

Substitutes:

Rodney A. Briscoe	Caitlin Marie Camuccio	Natasha M. Carter
Marcello Crincoli	Kelly Ann Cubias	Meredith A. Foreman
Erika Denise Hicks	Imani Tonianne Lewars	Brendan L. Lowe
Yasmin Ortiz Maher	Dr. Fatima Maqboul	David Michael Modero
Alyson A. Monaco	Antonia R. Murphy	Nicole Michelle Pepe
Ana Gloria Pineiro	Mary L. Rivera	Sandra Toll
Jesse D. Urney	Thomas W. Urban	Jonathan Michael Russo
Michael D. Westervelt		

NJSLA SATURDAY PROGRAM GRADES 3-9

Recommended: That the following personnel be employed to work on the following NJSLA Saturday Program Grades 3-9:

NJSLA Saturday Program Grades 3-9

March 7, 2026 through April 25, 2026
Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$62.16 per hour not to exceed 60 hours as needed

Account No. 20-233-100-100-XX-83-61

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

Substitutes:

FIRST NAME	LAST NAME
Gina Guerino	Rysinski

AFTER SCHOOL DETENTION PROGRAM

Recommended: That the following personnel be employed to work the **After School Detention Program** at Alexander Hamilton Preparatory Academy (Main), March 26, 2026 through June 15, 2026, Monday through Friday from 2:35 p.m. to 3:35 p.m., not to exceed 20 hours person.

Alexander Hamilton Preparation Academy (Main)

Main

Teachers: Salary: \$62.16 per hour, not to exceed 20 hours per person. Total: \$1,243.20
Account No. 15-140-100-101-80-83

Adam L. Silberman

Substitute:

Teresa Raquel Baptista

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: Ben Candelino, Director of Athletics, is requesting that the Elizabeth Board of Education employ the following substitute for the Girls on the Run Program, from April 6, 2026 through May 30, 2026.

Teachers: Salary: \$62.16 per hour as needed.

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

Substitute:

Name	Location
Marc D. Henkel	No. 22

Recommended: That the following Elizabeth Board of Education personnel be paid to work as officials based on the Officials Fee Recommendation from the Union Country Conference for the 2025-2026 school year.

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

Name
Kevin A. Ahimovic

Fall Sport		\$	Alone	Winter Sport		\$	Alone	Spring Sport		\$
				Basketball				Baseball		Alone
Varsity	\$83		N/A	Varsity	\$104	\$156		Varsity	\$110 - \$165	
Starter	+\$7			Sub Varsity	\$70	\$104		Sub Varsity	\$77 - \$110	
Field Hockey				Fencing				Lacrosse		
Varsity	\$100	\$150		Varsity	\$100	\$150		Varsity	\$104 - \$156	
Sub Varsity	\$70	\$100		Sub Varsity	\$70	\$100		Sub Varsity	\$75 - \$104	
Gymnastics				Ice Hockey				Track		
Varsity	\$104	\$156		Varsity	\$114	\$171		<or = 4 Teams	\$100	N/A
Sub Varsity	\$73	\$110		Sub Varsity	\$80	\$114		>or = 5 Teams	\$114	
								Starter	+10	
Soccer				Swimming				Softball		
Varsity	\$104	\$156		Single Gender Dual	\$94	N/A		Varsity	\$100 - \$150	
Sub Varsity	\$73	\$104		Dual Gender Dual	\$104			Sub Varsity	\$70 - \$100	
Volleyball				Wrestling				Volleyball		
Varsity	\$88	\$132		Varsity	\$104	N/A		Varsity	\$88 - \$132	

Sub Varsity	\$62	\$88	Sub Varsity	\$70		Sub Varsity	\$62 - \$88
Line Judge	\$62	N/A				Line Judge	\$62 - N/A
<u>Volleyball</u> best of 5							
<u>Varsity</u>	\$115	<u>\$173</u>			Volleyball best of 5		
Line Judge	\$70	N/A			Varsity	\$115	\$173
<u>Football</u>		<u>Alone</u>			Line Judge	\$70	N/A
Varsity		N/A					
Sub Varsity		N/A					
Clock		N/A					
Chains	\$75	N/A					

CHANGE OF NAMES

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

Alison Estrella Lopez, Teacher-Physical Education and Health, School No. 29 to Alison Estrella Angel

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 2025-2026 school year as needed.

EMPLOYMENT OF TENURED AND NON-TENURED CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured certified personnel for the 2026-2027 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and The Elizabeth Education Association; the Elizabeth Board of Education and the Elizabeth Directors Association; the Elizabeth Board of Education and the Elizabeth Administrative and Supervisory Council; and as established by the Board of Education for certificated employees not in a bargaining unit, subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2026-2027 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

EMPLOYMENT OF TENURED AND NON-TENURED NON-CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured non-certified personnel for the 2026-2027 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and the Elizabeth Education Association; and as established by the Board of Education for non-certificated employees not in a bargaining unit; subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2026-2027 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
May 7, 2026

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for 2025-2026 School Year, as filed in the office of the School Business Administrator/Board Secretary.

CONSIDERATIONS

1. Request from Christine Casserly, Principal of Woodrow Wilson School No. 19 to attend the Student Leadership Summit at Edison High School, Edison, NJ on April 17, 2026, at no cost to the Board.
2. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for twelve (12) ninth through twelfth grade students, teachers Adrian Cardona and Daniel Fleming to participate in Odyssey of The Mind Worlds Competition at Iowa State University, Ames, Iowa from May 27, 2026 through May 31, 2026, at a cost of \$29,550.00. Trip to be paid by student government, donations and \$1,000.00 for deposit of campus rooms, to be charged to Account No. 15-000-240-800-89-00.
3. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for eight (8) Forensics students, Renee Drummond and Brian Rodriguez teachers in charge to attend the NSDA National Forensics Tournament in Richmond, Virginia from June 14-19, 2026, at a cost not to exceed \$16,914.20 to be charged to Account No. 15-401-100-580-89-00.
4. Request from Bartolomeo Candelino, Director of Athletics for twelve (12) student athletes of the EHS Wrestling team, Coaches Ishmael Medley and Ronald Green to attend the Scarlet Knights Wrestling Camp at Jersey Mike's Arena, Piscataway, NJ from June 28, 2026 through July 1, 2026, at a cost of \$4,800.00 to be paid by the student activities wrestling account.

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Supplemental Superintendent's Report
May 7, 2026

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, June 7, 14, 21 and 28, 2026 from 10:00 a.m. to 1:00 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 Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, June 7, 14, 21 and 28, 2026 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

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Superintendent's Report
May 7, 2026

FIELD TRIP CONSIDERATIONS

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

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YSuperintendent's Report
May 7, 2026**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
305337	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Referral to I&RS Team, Monitoring.
305399	Unfounded	Contacted Parents, Counseling, Student Conference, Mediation.
305476	Unfounded	Contacted Parents, Mediation, CST Informed.
305513	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed, Referral to Principal, Suspension, Skill Development.
305681	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, CST Informed, Detention, Referral to Principal, Peer Support Group.
305764	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Classroom Change, Seating Change, Skill Development.
305765	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Referral for Outside Treatment Resources, Skill Development, Seating Change.
305778	Unfounded	Contacted Parents, Parent Conference, Counseling, Student Conference.

305815	Unfounded	Contacted Parents, Counseling, Student Conference, Schedule Change.
305825	Founded	Contacted Parents, Counseling, Detention, CST Informed.
305829	Unfounded	Contacted Parents, Counseling, Parent Conference.
305875	Unfounded	Contacted Parents, Parent Conference, Mediation, Referral for Outside Treatment Resources, Student Conference.
305903	Unfounded	Contacted Parents, Counseling, Skill Development, Peer Support Group.
305970	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Behavior Intervention Plan, CST Informed, Detention.
306015	Founded	Contacted Parents, Parent Conference, Student Conference, Schedule Change, Suspension.
306082	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed.
306123	Unfounded/Inconclusive	Contacted Parent, Seating Change, Counseling, Monitoring.
306142	Unfounded	Contacted Parents, Counseling, Referral to Principal, Student Conference, CST Informed.
306143	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Seating Change, Monitoring.
306160	Founded	Contacted Parents, Counseling, Mediation, CST Informed, Detention.
306170	Founded	Contacted Parents, Parent Conference, Mediation, Student Conference, CST Informed, Referral for Outside Treatment Resources, Suspension.

306181	Unfounded	Contacted Parents, Counseling, Mediation, Seating Change, Parent Conference.
306194	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Seating Change, Skill Development.
306351	Founded	Contacted Parents, Parent Conference, Suspension, Agency Contacted.
306367	Unfounded/Inconclusive	Contacted Parents, Student Conference, Agency Contacted, Monitoring.
306470	Founded	Contacted Parents, Counseling, Detention.
306497	Unfounded	Contacted Parents, Counseling, Mediation.
306498	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, CST Informed, Referral to Principal, Classroom Change.
306540	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
306623	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Classroom Change, Suspension.
306758	Unfounded	Contacted Parents, Student Conference, Parent Conference, Suspension, CST Informed.
306919	Founded	Contacted Parents, Counseling, Student Conference, Detention, Referral to Principal, Skill Development.
307276	Unfounded	Contacted Parents, Counseling, CST Informed.
307321	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Detention, Referral to Principal, Skill Development.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO APPLY AND ACCEPT

Recommended: That the Elizabeth Board of Education be authorized to apply and accept the Best Communities for Music Education (BCME) Opportunity Award Grant from the NAMM Foundation in the amount of \$5,000.00.

AUTHORIZATION TO ATTEND

Recommended: That the Elizabeth High School wrestling team be authorized to attend a wrestling banquet at Two Twenty Five Events, Scotch Plains, NJ on May 14, 2026, at no cost to the Board. The cost of the banquet will be paid from the Wrestling student activities account.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Funding for Optimal Comprehensive Universal Screeners (FOCUS 1) Continuation Year 2.

AUTHORIZATION TO ACCEPT GRANT

Recommended: That the Elizabeth Board of Education be authorized to accept a grant from Slow Food Northern NJ (SFNNJ) to fund garden supplies at Juan Pablo Duarte – Jose Julian Marti School No. 28's school garden in the amount of \$400.00 for the 2025-2026 school year.

AUTHORIZATION FOR REIMBURSEMENT

Recommended: That Yaminah Polanco, Early Childhood Social Worker be reimbursed for attending the Rutgers University School of Social Work Live Interactive Webinars for Clinical Supervision on May 29, June 5, 12 and 26, 2026, at a cost not to exceed \$400.00.

Recommended: That Margarita Aine, Early Childhood Social Worker be reimbursed for attending the Rutgers University School of Social Work Live Interactive Webinars for Clinical Supervision on May 29, June 5, 12 and 26, 2026, at a cost not to exceed \$400.00.

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

That **Ysatis Santana**, ESL In-Class Support Teacher, Juan Pablo Duarte-Jose Julian Marti School No. 28, be authorized to participate in the Provisional Teacher Program and that the teacher, Ysatis Santana, 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 April 30, 2026 through February 15, 2027, 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.

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 146 fifth grade students of William F. Halloran School No. 22 for a class trip to Ellis Island, Jersey City, NJ on May 28, 2026, under the supervision of Thomas Fanning and five (5) additional teachers, one nurse and twenty-four parents as chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 130 twelfth grade students of Admiral William F. Halsey, Jr. Health & Public Safety Academy for a class trip to Great Adventure Six Flags, Jackson, NJ on May 29, 2026, under the supervision of teachers Sheri Norville, Fern Perez, Jenise Tapia, Faheema Walkton, Chekirra Mitchell, Yuriko Hiromitsu-Medina, Greg Sampson and Michael Cerrato.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 58 twelfth grade students of J. Christian Bollwage Finance Academy for a class trip to Great Adventure Six Flags, Jackson, NJ on June 3, 2026, under the supervision of teachers Ashley Tirado, Alice Debowski, Daniel Aronowitz, Najimah Wise, Chris Brown and Nicole Grafanakis.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 95 eighth grade students of Nicholas S. LaCorte-Peterstown School No. 3 to take a class trip to Dorney Park, Allentown, PA on June 18, 2026 under the supervision of teachers Michelle Roumelitios, Camille Sandberg, Savannah Salgado, Andriana Deahl, Erika Correa, Clade Dallemand, AnnMarie Calzolari, Nersi Mendez, Alessia Arcieri and James Leonard.

CALENDARS FOR THE 2026-2027 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the 2026-2027 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

ADULT BASIC LITERACY EDUCATION PLUS PROGRAM EXTENSION

Recommended: That the Adult Basic Literacy Education Plus Program be extended due to remaining funds in the budget, due to snow days and evening program closures.

AUTHORIZATION TO ACCEPT DONATION

Recommended: That the Elizabeth Board of Education be authorized to accept two donations in the amount of \$10,000.00 each from Elizabeth High School alumni Mr. Patrick Hackett and Mr. Joseph Mele. These funds totaling \$20,000.00 are to be designated specifically for the Odyssey of the Mind Program at EHS-Frank J. Cicarell Academy for the purpose of funding the stipend for the Odyssey of the Mind advisor and assistant advisor for the 2025-2026 school year.

DONATIONS

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

\$100.00 from Tahjuwan Crawford, United State Air Force Master Sergeant (E7MS6T), in support of Victor Mravlag School No. 21's autism celebration.

\$390.89 value of classroom materials (English & Spanish Books for her Lending Library from Donors Choose for Ms. Zavolas' classroom at Frances C. Smith Early Childhood Center School No. 50.

\$1,500.00 from Community Foundation of New Jersey (Warm Jacket Fund) for JVJ STEM Academy, to be deposited in the Yearbook Account for 2025-2026 school year.

\$1,699.00 value for a Thermomix TM6 from Vorwerk, LLC (Thermomix USA) for JVJ STEM Academy 12th grade students in the transitional program for the 2025-2026 school year.

Water Bottles and Trays of Cookies and SWAG Items from Imagine Learning for the Elizabeth Public Schools Multicultural Festival on June 9, 2026 for students and families.

100 Children's Books of various titles that represent a variety of cultures, from Children's Literacy Initiative. The books will be distributed to students and families during the Elizabeth Public Schools Multicultural Festival on June 9, 2026.

\$265.00 from New Jersey DCP&P on behalf of Eugenia Cortez to support the Senior Class of 2026 graduation activities/events/supplies at Thomas Jefferson Arts Academy. Funds to be deposited into the Thomas Jefferson Arts Academy Student Activities Account.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 3 Annex	PTO	4 th & 5 th Grade School Dance	5/27/26
School No. 19	Students/Staff	Wear Red, White, Blue Shirt (over uniform)	5/28/26
School No. 23	Students/Staff	Multicultural Show & Food Tasting	5/28/26
School No. 28	PTO	Graduation Cookie, Teddy Bears, Bracelets, Balloons & Flower Sale	6/25/26
Bollwage Academy	Art/Debate Clubs	Ice Pops Sale (after school)	5/15-6/23/26
Dwyer Annex	9 th Grade Class	Champion League Soccer Viewing Ticket Sales and Snack Sales	4/28 & 5/5/26
Dwyer Annex	9 th Grade Class	Mother's Day Grams	5/1-8/26
Dwyer Annex	9 th Grade Class	Soccer Shirt & Sneaker Day (with full uniform)	5/8/26
Dwyer Annex	9 th Grade Class	Video Game Tournament (after school)	5/13/26
Dwyer Annex	9 th Grade Class	9 th Grade Formal	5/28/26
Edison Academy	Class of 2027	Popcorn Sale (after school)	5/26-29/26
Jefferson Academy	Band/Arts	Concession Stand for Rock Show	6/16/26
Jefferson Academy	Band/Arts	Concession Stand for Jazz Showcase	6/23/26
Hamilton Academy	Multicultural Club	One World Festival	6/5/26
Hamilton Academy	NHS & Health and Wellness Club	Soccer Tournament (after school)	5/21 or 5/26/26
Hamilton Academy	Guidance	Colorful Sneaker Day	6/1/26

**ELIZABETH PUBLIC SCHOOLS
2026-2027 SCHOOL CALENDAR**

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

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

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

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

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

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

7/3/26	Fri	Independence Day Observance – Schools and District Closed
9/1/26	Tue	New Team Member Orientation
9/3/26	Thu	Opening Day for 10-Month Administrators
9/4 & 7/26	Fri, Mon	Labor Day Weekend - Schools and District Closed
9/8/26	Tues	Schools Open for Administrators, Team Members & Faculty Meetings
9/9/26	Wed	Professional Development Day for Team Members
9/10/26	Thu	Schools Open for Students
9/21/26	Mon	Yom Kippur – Schools and District Closed
9/28/26	Mon	Schools Close at 12:15 p.m. for Professional Development
10/12/26	Mon	Columbus Day Observance – Schools and District Closed
10/22/26	Thu	Schools Close at 12:15 p.m. for Professional Development
11/3/26	Tue	School Close at 12:15 p.m. for General Election
11/5-6/26	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/26	Wed	Veterans' Day – Schools and District Closed
11/25/26	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/26-27/26	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/7/26	Mon	Schools Close at 12:15 p.m. for Professional Development
12/23/26	Wed	Schools Close regular time for Christmas Recess
12/24-31/26	Thu - Thu	Christmas Recess - Schools and District Closed
1/1/27	Fri	New Year's Day Observance - Schools and District Closed
1/4/27	Mon	Schools Reopen
1/12/27	Tues	Schools Close at 12:15 p.m. for Parent-Teacher Conference
1/18/27	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/8/27	Mon	Schools Close at 12:15 p.m. for Professional Development
2/15/27	Mon	Presidents' Day – Schools and District Closed
3/2/27	Tues	Schools Close at 12:15 p.m. for Professional Development
3/10/27	Wed	Schools and District Closed for Eid-al-Fitr–
3/19/27	Fri	Schools Close Regular Time for Easter Recess
3/22-25/27	Mon-Thu	Schools Closed for Easter Recess
3/26/27	Fri	Easter Recess - Schools and District Closed
3/29/27	Mon	Schools Reopen
5/31/27	Mon	Memorial Day – Schools and District Closed
6/1/27	Tues	Schools Close at 12:15 p.m. for Primary Election
6/18/27	Fri	Schools and District Closed for Juneteenth
6/22/27	Tue	Schools Close at 12:15 for Students and Team Members
6/23/27	Wed	Schools Close for 10-Month Administrators

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

This calendar provides 181 team member days, 180 student days, and 1 Professional Development Day.

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 22, 2027 with an additional day added to the calendar for each day missed through June 30, 2027 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2027 days will come from Easter Recess commencing with March 25, 2027 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 25, 2026 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 (19/19)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

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

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

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

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

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

**ELIZABETH PUBLIC SCHOOLS
2026-2027 SCHOOL CALENDAR
Wrap-Around Calendar**

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

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

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

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

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

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

7/3/26	Fri	Independence Day Observance – Schools and District Closed
9/1/26	Tues	New Team Member Orientation
9/3/26	Thu	Opening Day for 10-Month Administrators
9/4 & 7/26	Fri, Mon	Labor Day Weekend – Schools and District Closed
9/8/26	Tues	Schools Open for Administrators, Team Members & Faculty Meetings
9/9/26	Wed	Professional Development Days for Team Members
9/10/26	Thu	Schools Open for Students
9/21/26	Mon	Yom Kippur – Schools and District Closed
9/28/26	Mon	Schools Close at 12:15 p.m. for Professional Development
10/12/26	Mon	Columbus Day Observance – Schools and District Closed
10/22/26	Thu	Schools Close at 12:15 p.m. for Professional Development
11/3/26	Tue	School Close at 12:15 p.m. for General Election
11/5-6/26	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/26	Wed	Veterans' Day – Schools and District Closed
11/25/26	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/26-27/26	Thu, Fri	Thanksgiving – Schools and District Closed
12/7/26	Mon	Schools Close at 12:15 p.m. for Professional Development
12/23/26	Wed	Schools Close regular time for Christmas Recess
12/24-31/26	Thu-Thu	Christmas Recess - Schools and District Closed
1/1/27	Fri	New Year's Day Observance - Schools and District Closed
1/4/27	Mon	Schools Reopen
1/12/27	Tue	Schools Close at 12:15 p.m. for Parent-Teacher Conference
1/18/27	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/8/27	Mon	Schools Close at 12:15 p.m. for Professional Development
2/15/27	Mon	Presidents' Day – Schools and District Closed
3/2/27	Tue	Schools Close at 12:15 p.m. for Professional Development
3/10/27	Wed	Schools and District Closed for Eid-al-Fitr–
3/22-25/27	Thu	Schools Closed for Easter Recess
3/26/27	Fri	Easter Recess - Schools and District Closed
3/29/27	Mon	Schools Reopen
5/31/27	Mon	Memorial Day – Schools and District Closed
6/1/27	Tue	School Close at 12:15 p.m. for Primary Election
6/18/27	Fri	Schools and District Closed for Juneteenth
6/22/27	Tue	Schools Close at 12:15 for Students and Team Members
6/23/27	Wed	Schools Close for 10-Month Administrators

Key				
xx	Schools Closed			
xx/xx	Schools Close at 12:15 p.m.			

Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. Monday, September 14, 2026 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5b, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-31, 2026, and August 3-21, 2026.**

No wrap-around program will be in session on the following dates: August 24-31, 2026, September 1-11, 2026 and June 22-30, 2027.

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

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

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

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

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

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

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

	<u>VENDOR</u>		
	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1.	E I Associates, Architects & Engineers, PA (Replace Two Paint Booths – Edison Academy Auto Shop) (Renovation of Cosmetology Classroom – Edison Academy)	35,726.81 36,609.78	72,336.59
2.	EPG New Jersey (Consulting Fee – May 2026)		8,000.00
3.	Kologi Simitz Counselors at Law (Legal Services)		18,039.00
4.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		27,261.00
5.	LAN Associates Engineering, Planning Architecture Surveying, Inc. (Replacement of Generator – Dwyer/Halsey Academies) (New Electrical Service HVAC Upgrades – School No. 16) (Replacement of Kitchen Hood System – Edison Academy) (Design/Construction of Flood Mitigation – School No. 26) (Upgrade Electrical Service – Edison Academy)	2,775.00 2,650.00 980.00 2,850.00 720.00	9,975.00
6.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – April 2026)		4,150.00
7.	Mandelbaum Barrett, P.C. (Legal Services)		3,780.00
8.	Strategic Message Management, Inc. (Services Rendered - Invoice Dated May 7, 2026)		4,500.00
9.	USA Architects (Replacement Wall and Minor Exterior Improvement – Dwyer) (Installation of Ten TCU’s – Battin Annex) (Roof Replacement – School Nos. 4, 18 & 25)	2,400.00 200.00 6,202.65	8,802.65
10.	Whitman (Soil Remedial Action Permit Compliance – School No. 51)		10,840.20

***Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$319,445.00 Workers’ Compensation Account for the 2025-2026 school year.

May 7, 2026

TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	(1,184,000)
11-190-100-610-95-00-44-	SUPPLIES - STUDENT LAPTOPS	(1,000,000)
11-105-100-106-00-00--	PRE K - ASSISTANTS	(916,350)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(559,000)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(510,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(400,000)
11-215-100-106-94-81-60-	PRESCHOOL DISABILITIES - ASSISTANTS	(292,300)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(270,000)
11-120-100-101-00-00-44-	B/L SUPERVISION	(263,000)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(234,000)
11-000-270-518-81-01--	CONTRACTED SERVICES - ESSEX COUNTY COMMISSION	(160,000)
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	(140,000)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(100,000)
11-000-270-518-81-01--	CONTRACTED SERVICES - ESSEX COUNTY COMMISSION	(70,000)
11-000-260-110-12-00--	CUSTODIAL SALARIES	(70,000)
11-215-100-106-94-00--	CDA SALARIES (EC)	(66,900)
11-000-211-110-00-00--	OTHER SALARIES	(52,500)
11-000-270-518-81-02--	CONTRACTED SERVICES - OTHER COUNTY COMMISSION	(50,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(40,000)
11-000-270-518-81-01--	CONTRACTED SERVICES - ESSEX COUNTY COMMISSION	(40,000)
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	(35,000)
11-000-266-110-50-30--	PRE-K OTHER SALARIES SEC/CUST	(35,000)
11-000-213-610-94-00-68-	NURSE - SUPPLIES	(35,000)
11-130-100-101-05-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(30,000)
11-205-105-106-15-00-60-	LLD ASSISTANT SEVERE SALARIES	(25,650)
11-000-252-420-94-35-40-	TECHNOLOGY MAINTENANCE - USAGE	(25,000)
11-000-270-503-95-00--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	(20,000)
11-000-213-104-94-83-68-	NURSE OVERTIME	(19,000)
11-000-218-104-00-83-68-	WELCOME CENTER - AFTER SCHOOL REQUIRED	(15,000)
11-205-105-106-00-00-60-	LLD ASSISTANT SEVERE SALARIES	(13,600)
11-000-218-800-81-00-68-	DIPLOMAS	(12,000)
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(10,000)
11-000-270-518-81-01--	CONTRACTED SERVICES - ESSEX COUNTY COMMISSION	(10,000)
11-000-270-610-95-00--	SUPPLIES - TRANSPORTATION	(10,000)
11-000-213-104-94-87-68-	NURSE - SUMMER (REIMBURSABLE)	(7,000)
11-000-221-580-94-00-68-	STUDENT SERVICES - TRAVEL	(6,000)
11-000-218-890-94-00-68-	GUIDANCE - MISC	(4,000)
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	(3,650)
11-000-263-420-02-00--	GROUPS MAINTENANCE	(3,280)
11-000-270-503-95-00--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	(3,000)
11-000-213-104-00-81-60-	NURSE - SUMMER	(2,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(600)
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	(550)
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	(500)
11-190-100-580-00-00-71-	TRAVEL	(301)
11-190-100-580-00-00-71-	TRAVEL	(100)
11-190-100-610-94-00-55-	MATERIALS AND SUPPLIES - HOMELESS STUDENTS	(45)
		(6,744,326)
TO:		
11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	2,340,000
11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	1,824,800
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	1,000,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	400,000
11-000-262-320-95-00-00-	ARCHITECTURAL - PURCHASED PROFESSIONAL SERVICE	270,000
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	160,000

May 7, 2026

TRANSFER OF FUNDS 2025-2026
TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-221-320-94-00-68-	STUDENT SERVICES - PROF DEVELOPMENT	140,000
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	103,300
11-000-270-161-00-79--	SUBSTITUTE BUS DRIVERS	70,000
11-000-266-110-00-00--	SECURITY SALARIES	70,000
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	52,500
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	50,000
11-000-270-160-00-80--	MULTI-PURPOSE AIDE OVERTIME	40,000
11-000-266-110-51-30--	PRE-K OTHER SALARIES SEC/CUST	35,000
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	35,000
11-130-100-101-94-00-67-	TEACHER-WORLD LANGUAGES (SPANISH)	30,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	25,000
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	22,700
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	20,000
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	14,000
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-000-270-161-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (OFFICE)	10,000
11-000-270-890-95-00--	MISCELLANEOUS EXPENSES - TRANSPORTATION	10,000
11-130-100-101-94-00-21-	TEACHER SALARIES - SPECIAL PROJECTS	3,650
11-000-261-420-04-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	3,280
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	3,000
11-000-230-610-94-00-55-	OFFICE SUPPLIES - BOARD COUNSEL	600
11-214-100-101-51-00--	TEACHER - AUTISM	550
11-000-230-890-94-00-55-	MISCELLANEOUS - BOARD COUNSEL	500
11-000-221-580-94-10-71-	STUDENT SERVICES - TRAVEL (CTE)	301
11-000-221-580-94-10-71-	STUDENT SERVICES - TRAVEL (CTE)	100
11-000-230-610-94-00-55-	OFFICE SUPPLIES - BOARD COUNSEL	45
		6,744,326

Total Fund 11

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FROM:

15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	(344,000)
15-214-100-101-04-00--	TEACHER - AUTISM	(258,750)
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	(180,000)
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(179,000)
15-130-100-101-25-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(172,000)
15-120-100-101-03-00--	GRADE 1-5 TEACHERS SALARIES	(159,100)
15-243-100-101-15-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(154,000)
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	(140,000)
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	(138,000)
15-140-100-101-92-00--	GRADE 9-12 TEACHERS SALARIES	(130,000)
15-120-100-101-06-00--	GRADES 1-5 TEACHER SALARIES	(115,000)
15-110-100-101-27-01--	KINDERGARTEN TEACHERS SALARIES	(106,000)
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	(106,000)
15-241-100-101-90-00--	BILINGUAL SALARIES	(105,000)
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	(105,000)
15-241-100-101-06-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(104,500)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(100,000)
15-243-100-101-26-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(90,050)
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(89,550)
15-110-100-101-19-01--	KINDERGARTEN TEACHER SALARIES	(89,400)
15-120-100-101-13-00--	GRADE 1-5 TEACHER SALARIES	(89,000)
15-120-100-101-29-00--	GRADES 1-5 TEACHER SALARIES	(88,550)
15-213-100-101-18-00--	RESOURCE ROOM/CENTER SALARIES	(82,500)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(82,400)
15-130-100-101-05-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(82,000)
15-120-100-101-09-00--	GRADES 1-5 TEACHERS - SALARIES	(79,000)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(77,600)

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TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-213-100-101-80-00--	RESOURCE ROOM/CENTER - SALARIES	(72,100)
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	(70,300)
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	(69,000)
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(62,700)
15-120-100-101-02-00--	GRADE 1-5 TEACHERS - SALARIES	(60,100)
15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	(58,000)
15-000-218-104-07-00--	GUIDANCE COUNSELOR SALARIES	(57,000)
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	(57,000)
15-243-100-101-25-00--	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	(51,350)
15-000-211-100-89-00-25-	SOCIAL WORKER - SALARIES	(49,700)
15-130-100-101-05-00--	GRADES 6-8 TEACHERS - SALARIES	(49,350)
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	(47,400)
15-212-100-106-83-00--	ASSISTANTS - MULTIPLE DISABILITIES SALARIES	(46,000)
15-213-100-101-09-00--	RESOURCE ROOM - TEACHERS	(44,000)
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	(39,600)
15-000-218-104-87-00--	GUIDANCE COUNSELOR - SALARIES	(39,200)
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(38,000)
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	(37,000)
15-120-100-101-13-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(33,500)
15-214-100-106-90-00--	AUTISM - ASSISTANT SALARIES	(31,100)
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	(31,100)
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	(31,000)
15-241-100-101-20-01--	BILINGUAL KINDERGARTEN SALARIES	(26,400)
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	(25,400)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(22,000)
15-120-100-101-28-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	(21,800)
15-000-291-270-06-00--	EMPLOYEE BENEFITS	(16,000)
15-244-100-101-06-00--	ESL IN CLASS SUPPORT SALARIES	(16,000)
15-241-100-101-92-00--	BILINGUAL SELF CONTAINED SALARIES	(15,000)
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	(14,600)
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	(12,800)
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	(9,750)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(8,000)
15-241-100-101-84-00--	BILIGUAL S/C - SALARIES	(7,000)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-100-03-83--	AM/PM BUSING	(4,000)
15-000-213-100-30-00--	NURSE SALARIES	(3,900)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(3,520)
15-000-240-103-22-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(3,400)
15-000-100-610-87-10-00-	CTE - CULINARY SUPPLIES (REIMBURSABLE EVENTS)	(3,400)
15-190-100-800-87-10-71-	NAF MISCELLANEOUS - REQUIRED	(3,383)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(3,050)
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	(2,000)
15-242-100-101-84-00--	ESL SELF CONTAINED - SALARIES	(1,900)
15-190-100-100-90-83--	AM/PM BUSING	(1,000)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(860)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(500)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(500)
15-190-100-610-13-16-69-	INSTRUCTIONAL SUPPLIES - ART (REQUIRED)	(500)
15-190-100-610-04-00--	INSTRUCTIONAL - SUPPLIES	(460)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(300)
15-190-100-610-90-00--	INSTRUCTIONAL - SUPPLIES	(150)
15-000-100-610-87-10-01-	CTE - SHOPRITE SUPPLIES	(120)
15-190-100-800-87-10-71-	NAF MISCELLANEOUS - REQUIRED	(116)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(60)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(50)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(20)

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TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		(4,753,839)
TO:		
15-190-100-610-89-00-69-	INSTRUCTIONAL BAND (REQUIRED)	260,000
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	247,500
15-241-100-101-87-00--	BILINGUAL - TEACHERS SALARIES	143,500
15-120-100-101-25-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	140,000
15-205-100-101-92-00-00-	LLD SEVERE SALARIES	130,000
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	125,100
15-244-100-101-09-00--	TEACHER-ESL IN CLASS SUPPORT	123,000
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	122,300
15-000-218-104-89-00--	GUIDANCE - SALARIES	116,500
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	115,100
15-120-100-101-04-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	114,000
15-205-100-101-84-00-00-	LLD SEVERE SALARIES	113,000
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	112,200
15-201-100-101-27-00--	COGNITIVE MILD - TEACHERS SALARIES	106,000
15-000-240-103-89-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	105,600
15-214-100-101-06-00--	TEACHER - AUTISM	97,200
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	89,000
15-214-100-101-21-00--	TEACHER - AUTISM	86,000
15-130-100-101-19-00--	GRADES 6-8 TEACHERS - SALARIES	85,600
15-244-100-101-15-00--	ESL IN CLASS SUPPORT SALARIES	85,000
15-000-240-103-06-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	83,300
15-244-100-101-18-00--	ESL IN CLASS SUPPORT SALARIES	82,500
15-214-100-101-05-00--	TEACHER - AUTISM	82,000
15-130-100-101-26-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	81,000
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	72,600
15-244-100-101-29-00--	ESL IN CLASS SUPPORT SALARIES	71,600
15-244-100-101-08-00--	ESL IN CLASS SUPPORT SALARIES	70,000
15-244-100-101-27-00--	ESL IN CLASS SUPPORT SALARIES	69,200
15-201-100-101-16-00--	COGNITIVE MILD - SALARIES	69,000
15-244-100-101-26-00--	ESL IN CLASS SUPPORT SALARIES	64,500
15-120-100-101-06-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	59,500
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	53,100
15-214-100-106-06-00--	AUTISM - ASSISTANT SALARIES	47,500
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	43,700
15-205-100-101-14-00-00-	LLD SEVERE SALARIES	43,600
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	41,900
15-110-100-101-03-01--	KINDERGARTEN TEACHER SALARIES	41,700
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	38,000
15-120-100-101-15-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	36,500
15-130-100-101-04-00--	GRADES 6-8 TEACHERS - SALARIES	34,300
15-000-260-110-09-30--	SECURITY GUARD SALARIES	32,200
15-120-100-101-02-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	31,000
15-241-100-101-04-00--	BILINGUAL SELF CONTAINED SALARIES	30,400
15-000-240-103-15-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	27,000
15-241-100-101-27-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	26,600
15-130-100-101-22-00--	GRADES 6-8 TEACHERS - SALARIES	24,200
15-190-100-420-87-10-00-	CTE - EQUIPMENT REPAIRS	22,000
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	22,000
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	20,500
15-241-100-101-22-00--	BILINGUAL SELF CONTAINED - SALARIES	20,000
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	19,700
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	19,400
15-000-211-100-80-00-25-	SOCIAL WORKER - SALARIES	18,900
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	18,500
15-130-100-101-23-00--	GRADES 6-8 TEACHERS - SALARIES	18,400
15-130-100-101-06-00--	GRADES 6-8 TEACHERS - SALARIES	17,000
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	17,000

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TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-205-100-101-13-00-00-	LLD SEVERE SALARIES	16,200
15-241-100-101-06-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	16,000
15-000-291-270-06-00--	EMPLOYEE BENEFITS	16,000
15-000-218-104-82-00--	GUIDANCE COUNSELOR - SALARIES	15,600
15-000-260-110-27-30--	SECURITY GUARD SALARIES	15,500
15-201-100-101-82-00--	COGNITIVE MILD - SALARIES	15,400
15-110-100-101-13-01--	KINDERGARTEN TEACHER SALARIES	15,200
15-120-100-101-05-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	15,100
15-130-100-101-09-00--	GRADES 6-8 TEACHERS - SALARIES	15,000
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	14,700
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	14,300
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	14,200
15-130-100-101-16-00--	GRADES 6-8 TEACHERS - SALARIES	14,100
15-241-100-101-16-00--	BILINGUAL SELF CONTAINED SALARIES	12,500
15-213-100-101-02-00--	RESOURCE ROOM/CENTER SALARIES	12,100
15-000-218-104-06-00--	GUIDANCE COUNSELOR SALARIES	12,100
15-213-100-101-06-00--	RESOURCE ROOM/CENTER SALARIES	11,800
15-000-218-104-08-00--	GUIDANCE COUNSELOR SALARIES	11,500
15-000-213-100-07-00--	NURSE SALARIES	9,500
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	8,900
15-190-100-106-27-01--	KINDERGARTIN ASSISTANT SALARIES	8,600
15-000-100-610-87-10-00-	CTE - CULINARY SUPPLIES (REIMBURSABLE EVENTS)	8,000
15-000-213-100-83-00--	NURSE SALARIES	8,000
15-130-100-101-20-00--	GRADES 6-8 TEACHERS - SALARIES	8,000
15-213-100-101-25-00--	RESOURCE ROOM/CENTER SALARIES	7,600
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	7,550
15-000-260-110-89-30--	SECURITY GUARD SALARIES	7,500
15-205-100-101-08-00-00-	LLD SEVERE SALARIES	7,500
15-120-100-101-23-00-23-	GRADE 1-5 SALARIES - TUTORS	7,500
15-241-100-101-29-00--	BILINGUAL SELF CONTAINED SALARIES	7,200
15-243-100-101-06-00--	BILINGUAL IN CLASS SUPPORT SALARIES	7,100
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	7,000
15-130-100-101-04-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	6,700
15-241-100-106-18-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	6,700
15-000-211-100-23-00-25-	SOCIAL WORKER - SALARIES	6,600
15-000-240-105-05-00--	SECRETARIAL SALARIES	6,500
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	6,400
15-000-211-100-82-00-25-	SOCIAL WORKER - SALARIES	6,200
15-000-218-104-23-00--	GUIDANCE COUNSELOR SALARIES	6,000
15-213-100-101-23-00--	RESOURCE ROOM/CENTER SALARIES	6,000
15-000-213-100-80-00--	NURSE SALARIES	5,700
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	5,600
15-000-240-105-02-00--	SECRETARIAL SALARIES	5,500
15-000-260-110-87-30--	SECURITY GUARD SALARIES	5,400
15-214-100-101-22-00--	TEACHER - AUTISM	5,300
15-110-100-101-08-01--	KINDERGARTEN TEACHERS SALARIES	5,000
15-190-100-610-89-00-69-	INSTRUCTIONAL BAND (REQUIRED)	5,000
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	4,800
15-241-100-101-23-01--	BILINGUAL S/C KINDERGARTEN SALARIES	4,800
15-000-211-100-29-00-25-	SOCIAL WORKER - SALARIES	4,600
15-000-260-110-92-30--	SECURITY GUARD SALARIES	4,500
15-241-100-101-15-00--	BILINGUAL SELF CONTAINED SALARIES	4,500
15-242-100-101-26-00--	ESL SELF CONTAINED - SALARIES	4,250
15-000-218-104-02-00--	GUIDANCE COUNSELOR SALARIES	4,000
15-241-100-101-02-00--	BILINGUAL SELF CONTAINED	4,000
15-000-240-105-20-00--	SECRETARIAL SALARIES	4,000
15-190-100-100-14-83--	AM/PM BUSING	4,000
15-000-213-100-92-00--	NURSE SALARIES	3,800
15-213-100-101-08-00--	RESOURICE ROOM/CENTER SALARIES	3,800
15-130-100-101-20-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	3,800
15-000-260-110-05-30--	SECURITY GUARD SALARIES	3,600

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15-120-100-101-28-00-23-	GRADE 1-5 SALARIES - TUTORS	3,600
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	3,520
15-000-240-105-92-00--	SECRETARIAL SALARIES	3,500
15-000-218-104-14-00--	GUIDANCE COUNSELOR SALARIES	3,500
15-000-100-610-87-10-00-	CTE - CULINARY SUPPLIES (REIMBURSABLE EVENTS)	3,400
15-000-100-610-87-10-00-	CTE - CULINARY SUPPLIES (REIMBURSABLE EVENTS)	3,383
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	3,300
15-000-213-100-20-00--	NURSE SALARIES	3,200
15-241-100-101-29-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	3,200
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	3,050
15-201-100-101-07-00--	TEACHER - COGNITIVE MILD	3,000
15-000-260-110-23-30--	SECURITY GUARD SALARIES	3,000
15-000-240-105-90-00--	SECRETARY SALARIES	2,900
15-242-100-101-90-00--	ESL SELF CONTAINED - SALARIES	2,800
15-000-211-100-12-00-25-	SOCIAL WORKER - SALARIES	2,800
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	2,800
15-000-211-100-14-00-25-	SOCIAL WORKER - SALARIES	2,800
15-190-100-106-14-01--	KINDERGARTEN ASSISTANT SALARIES	2,800
15-205-100-101-19-00-00-	LLD SEVERE SALARIES	2,800
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	2,800
15-000-218-104-25-00--	GUIDANCE COUNSELOR SALARIES	2,800
15-000-211-100-92-00-25-	SOCIAL WORKER - SALARIES	2,700
15-000-213-100-03-00--	NURSE SALARIES	2,700
15-000-260-110-03-30--	SECURITY GUARD SALARIES	2,500
15-214-100-101-02-00--	TEACHER - AUTISM	2,500
15-000-211-100-30-00-25-	SOCIAL WORKER - SALARIES	2,400
15-000-240-105-26-00--	SECRETARIAL SALARIES	2,300
15-000-260-110-07-30--	SECURITY GUARD - SALARIES	2,200
15-241-100-106-12-01--	BILIGNAUL KINDERGARTEN - ASSIST SALARIES	2,200
15-241-100-106-05-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	2,100
15-201-100-101-16-00--	COGNITIVE MILD - SALARIES	2,100
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	2,000
15-000-211-100-06-00-25-	SOCIAL WORKER - SALARIES	2,000
15-243-100-101-82-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	1,900
15-000-240-105-84-00--	SECRETARIAL SALARIES	1,800
15-130-100-101-08-00-20-	GRADES 6-8 SALARIES - TEACHER SPECIALISTS	1,800
15-000-218-104-13-00--	GUIDANCE COUNSELOR SALARIES	1,800
15-000-218-104-22-00--	GUIDANCE COUNSELOR SALARIES	1,700
15-000-218-104-22-83--	GUIDANCE - AFTER SCHOOL	1,700
15-205-100-101-12-00-00-	LLD SEVERE SALARIES	1,700
15-000-260-110-20-30--	SECURITY GUARD SALARIES	1,600
15-000-240-105-28-00--	SECRETARIAL SALARIES	1,600
15-000-240-103-87-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	1,500
15-000-260-110-14-30--	SECURITY GUARD SALARIES	1,500
15-241-100-101-14-00--	BILINGUAL SELF CONTAINED SALARIES	1,500
15-000-211-100-16-00-25-	SOCIAL WORKER - SALARIES	1,500
15-000-213-100-22-00--	NURSE SALARIES	1,500
15-214-100-101-12-00--	TEACHER - AUTISM	1,400
15-000-260-110-30-30--	SECURITY GUARD SALARIES	1,400
15-214-100-101-26-00--	TEACHER - AUTISM	1,350
15-000-260-110-12-30--	SECURITY GUARD SALARIES	1,300
15-241-100-106-06-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	1,100
15-241-100-106-27-01--	BILINGUAL SELF CONTAINED - ASSIST	1,100
15-000-260-110-29-30--	SECURITY GUARD SALARIES	1,050
15-190-100-100-89-83--	AM/PM BUSING	1,000
15-000-260-110-02-30--	SECURITY GUARD SALARIES	1,000
15-000-213-100-15-00--	NURSE SALARIES	1,000
15-205-100-106-14-00-00-	LLD ASSISTANT SEVERE SALARIES	1,000
15-244-100-101-20-00--	ESL IN CLASS SUPPORT SALARIES	1,000
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	1,000
15-000-211-100-22-00-25-	SOCIAL WORKER - SALARIES	900

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15-241-100-106-23-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	900
15-000-218-104-26-00--	GUIDANCE COUNSELOR SALARIES	900
15-000-218-104-27-00--	GUIDANCE COUNSELOR SALARIES	900
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	860
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	800
15-130-100-101-28-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	800
15-213-100-101-28-00--	RESOURCE ROOM/CENTER SALARIES	800
15-000-222-100-87-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	700
15-140-100-101-90-00-21-	GRADES 9-12 -TEACHERS/INSTRUCTIONAL COACHES	600
15-000-240-105-22-00--	SECRETARIES SALARIES	600
15-201-100-101-21-00--	TEACHER - COGNITIVE MILD	600
15-190-100-106-29-01--	KINDERGARTEN ASSISTANT SALARIES	600
15-241-100-101-28-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	600
15-401-100-800-89-00--	SCHOOL-SPONSORED COCURRICULAR - MISCELLANEOUS	500
15-000-240-103-30-83--	PRINCIPAL/VICE PRINCIPAL - AFTER SCHOOL	500
15-000-222-100-82-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	500
15-244-100-101-80-00--	ESL IN CLASS SUPPORT - SALARIES	500
15-000-218-104-92-00--	GUIDANCE COUNSELOR - SALARIES	500
15-214-100-106-21-00--	AUTISM - ASSISTANT SALARIES	500
15-190-100-610-28-15-00-	INSTRUCTIONAL SUPPLIES (MUSIC-ROYALTY FEES)	500
15-190-100-800-04-00--	REGISTRATION FEES TRIPS AND OTHER EVENTS	460
15-205-100-106-04-00-00-	LLD ASSISTANT SEVERE SALARIES	450
15-190-100-106-06-01--	KINDERGARTEN ASSISTANT SALARIES	400
15-000-213-100-19-00--	NURSE SALARIES	400
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	400
15-000-260-110-26-30--	SECURITY GUARD SALARIES	350
15-190-100-320-89-00-69-	PURCHASED PROF SERVICES (REQUIRED)	300
15-190-100-106-12-01--	KINDERGARTEN ASSISTANT SALARIES	300
15-000-240-105-19-00--	SECRETARIAL SALARIES	300
15-000-240-105-21-00--	SECRETARIAL SALARIES	300
15-205-100-106-12-00-00-	LLD ASSISTANT SEVERE SALARIES	250
15-214-100-106-04-01--	AUTISM - ASSISTANT SALARIES (EC)	200
15-000-211-100-07-00-25-	SOCIAL WORKER - SALARIES	200
15-241-100-101-07-00--	BILIGUAL SELF CONTAINED - SALARIES	200
15-241-100-106-09-01--	BILINGUAL KINDERGARTEN - ASSISTANT	200
15-000-211-100-13-00-25-	SOCIAL WORKER - SALARIES	200
15-241-100-106-14-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	200
15-000-218-104-18-00--	GUIDANCE COUNSELOR SALARIES	200
15-214-100-106-19-00--	AUTISM - ASSISTANT SALARIES	200
15-190-100-106-26-01--	KINDERGARTEN ASSISTANT SALARIES	200
15-205-100-106-29-00-00-	LLD ASSISTANT SEVERE SALARIES	200
15-241-100-106-28-01--	ASSISTANT - BILINGUAL KINDERGARTEN	200
15-000-240-105-90-83--	SECRETARY AFTER SCHOOL	150
15-000-100-610-87-10-01-	CTE - SHOPRITE SUPPLIES	120
15-100-100-610-87-10-01-	AVID NEWSLETTER	116
15-243-100-101-84-00--	BILINGUAL SALARIES	100
15-214-100-101-89-00--	TEACHER - AUTISM	100
15-000-213-100-08-00--	NURSE SALARIES	100
15-190-100-106-13-01--	KINDERGARTEN ASSISTANT SALARIES	100
15-214-100-106-14-00--	AUTISM - ASSISTANT SALARIES	100
15-241-100-106-16-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	100
15-214-100-106-22-00--	AUTISM - ASSISTANT SALARIES	100
15-214-100-106-23-00--	AUTISM - ASSISTANT SALARIES	100
15-190-100-106-25-01--	KINDERGARTEN ASSISTANT SALARIES	100
15-130-100-101-29-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	100
15-214-100-106-30-00--	AUTISM - ASSISTANT SALARIES	100
15-000-240-600-82-00--	SCHOOL ADMIN - SUPPLIES	60
15-401-100-890-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	50
15-201-100-101-04-00--	COGNITIVE MILD - SALARIES	50
15-205-100-101-04-00-00-	LLD SEVERE SALARIES	50
15-000-213-100-05-00--	NURSE SALARIES	50

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-213-100-12-00--	NURSE SALARIES	50
15-000-213-100-18-00--	NURSE SALARIES	50
15-000-218-104-19-00--	GUIDANCE COUNSELOR SALARIES	50
15-241-100-101-19-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	50
15-000-213-100-25-00--	NURSE SALARIES	50
15-000-213-600-22-00-68-	NURSES - SUPPLIES (REQUIRED)	20
		4,753,839
Total Fund 15		-
FROM:		
20-234-100-100-00-83-66-	ESEA TITLE I 24/25 C/O: SATURDAY APEX CREDIT RECOVERY CENTRALIZED PRG	(169,190)
20-255-200-300-00-04--	IDEA BASIC 24/25 C/O: NON PUBLIC ALLOCATION	(133,376)
20-254-200-100-00-83-03-	IDEA (CEIS) 25/26: SUPPORT SALARIES PROGRAMS	(112,062)
20-234-200-100-94-00-61-	ESEA TITLE I 24/25 C/O: INSTRUCTIONAL COACH SUPPORT SALARIES	(83,455)
20-255-100-600-00-00--	IDEA BASIC 24/25 C/O: INSTRUCTIONAL SUPPLIES	(74,000)
20-231-100-100-01-00--	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SALARIES	(73,045)
20-234-100-600-00-00-66-	ESEA TITLE I 24/25 C/O: INSTRUCTIONAL SUPPLIES	(60,620)
20-254-200-300-00-00-03-	IDEA (CEIS) 25/26: CONSULTANTS EDUCATIONAL TRAINING	(54,787)
20-218-100-101-21-02--	PRE-K TEACHER SALARIES	(50,650)
20-234-200-200-00-00--	ESEA TITLE I 24/25 C/O: BENEFITS	(48,465)
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	(41,000)
20-283-100-600-00-00-01-	ESEA TITLE IV 24/25 C/O: INSTRUCTIONAL SUPPLIES(WR)	(40,824)
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25 C/O: PROFESSIONAL DEVELOPMENT	(40,493)
20-283-100-320-00-00-02-	ESEA TITLE IV 24/25 C/O: OTHER PURCHASED SERVICES	(38,343)
20-283-200-100-00-83-03-	ESEA TITLE IV 24/25 C/O: SUPPORT SALARIES - IT	(27,767)
20-283-200-100-00-00-01-	ESEA TITLE IV 24/25 C/O: SUPPORT SALARIES	(25,900)
20-254-100-300-00-00-03-	IDEA BASIC 25/26: OTHER PURCHASED SERVICES WORKSHOPS/TRAININGS	(20,686)
20-254-200-300-00-00-03-	IDEA (CEIS) 25/26: CONSULTANTS EDUCATIONAL TRAINING	(20,686)
20-254-100-300-00-00-03-	IDEA BASIC 25/26: OTHER PURCHASED SERVICES WORKSHOPS/TRAININGS	(19,385)
20-231-100-600-83-00-00-	ESEA TITLE I SIA 24/25 C/O: INSTRUCTIONAL SUPPLIES	(15,011)
20-234-100-100-83-83-00-	ESEA TITLE I 24/25 C/O: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	(14,499)
20-234-200-320-00-05-00-	ESEA TITLE I 24/25 C/O: PROFESSIONAL DEVELOPMENT (PARENTAL INVOLVEMENT)	(13,725)
20-276-200-600-00-00-00-	ESEA TITLE II A 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES	(13,624)
20-276-200-300-00-00-00-	ESEA TITLE II 24/25 C/O: PROFESSIONAL DEVELOPMENT	(10,887)
20-283-100-600-00-00-02-	ESEA TITLE IV 24/25 C/O: INSTRUCTIONAL SUPPLIES	(10,638)
20-234-100-600-00-07-68-	ESEA TITLE I 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES HOMELESS	(10,503)
20-255-200-600-00-00--	IDEA (PUBLIC) 24/25 C/O: NON -INSTRUCTIONAL SUPPLIES	(10,000)
20-234-100-100-00-83-74-	ESEA TITLE I 24/25 C/O INSTRUCTIONAL SALARIES	(8,889)
20-234-100-100-82-83-00-	ESEA TITLE I 24/25 C/O: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	(8,620)
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(6,750)
20-234-100-100-87-83-00-	ESEA TITLE I 24/25 C/O: TEACHER SALARIES APEX CREDIT RECOVERY AFTERSCHOOL	(6,658)
20-246-100-100-00-83-00-	ESEA TITLE III IMMIGRANT 24/25 C/O: INSTRUCTIONAL SALARIES	(6,021)
20-234-100-100-84-83-00-	ESEA TITLE I 24/25 C/O: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	(5,359)
20-234-200-100-83-00-00-	ESEA TITLE I 24/25 C/O: SUPPORT SALARIES CLIMATE & CULTURE COACH	(4,605)
20-218-200-105-52-02--	PRE-K SUPPORT STAFF - CLERICAL	(4,550)
20-218-200-102-00-00--	PRE- K - SUPERVISOR SALARIES	(4,200)
20-241-200-100-00-00-67-	ESEA 24/25 TITLE III C/O: SUPPORT SALARIES BIL PSYCHOLOGIST	(4,103)
20-234-200-600-00-00-00-	ESEA TITLE I 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES (NON-PUBLIC PARENTAL)	(3,820)
20-234-100-100-80-83-00-	ESEA TITLE I 24/25 C/O: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	(3,428)
20-231-200-100-87-83-00-	ESEA TITLE I SIA 24/25 C/O: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(2,775)
20-234-100-300-45-04-00-	ESEA 24/25 TITLE I C/O: PURCHASED PROFESSIONAL SERVICES ADMIN FEE (UCEUS)	(2,583)
20-246-200-100-00-83-00-	ESEA TITLE III IMMIGRANT 24/25 C/O: SUPPORT SALARIES PROGRAMS	(2,501)
20-255-200-300-00-00--	IDEA BASIC 24/25 C/O: CONSULTANTS EDUCATIONAL TRAINING	(2,500)
20-276-200-500-00-00-00-	ESEA TITLE II A 24/25 C/O: REGISTRATION FEES	(2,250)
20-283-200-200-00-00-03-	ESEA TITLE IV 24/25 C/O : BENEFITS	(2,126)
20-283-200-320-00-00-02-	ESEA TITLE IV 24/25 C/O : PURCHASED PROFESSIONAL SERVICES	(1,793)
20-241-100-100-00-83-00-	ESEA 24/25 TITLE III C/O: TEACHER SALARIES (POE)	(1,648)
20-234-200-100-87-83-00-	ESEA 24/25 TITLE I C/O: AFTERSCHOOL APEX CREDIT RECOVERY	(1,575)
20-234-200-100-00-83-61-	ESEA TITLE I 24/25 C/O: SUPPORT SALARIES(NJSLA)	(1,490)

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20-234-200-100-84-83-00-	ESEA 24/25 TITLE I C/O: AFTERSCHOOL APEX CREDIT RECOVERY	(1,379)
20-231-200-200-87-00-00-	ESEA TITLE I SIA 24/25 C/O: BENEFITS	(1,309)
20-234-200-100-92-83-00-	ESEA 24/25 TITLE I C/O: AFTERSCHOOL APEX CREDIT RECOVERY	(1,264)
20-234-200-100-82-83-00-	ESEA 24/25 TITLE I C/O: AFTERSCHOOL APEX CREDIT RECOVERY	(1,185)
20-241-200-200-00-00--	ESEA 24/25 TITLE III C/O: BENEFITS	(1,110)
20-283-200-100-00-83-01-	ESEA TITLE IV 24/25 C/O: SUPPORT SALARIES	(978)
20-231-200-100-28-83-00-	ESEA TITLE I SIA 24/25 C/O: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(915)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(900)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(850)
20-234-200-100-90-83-00-	ESEA 24/25 TITLE I C/O: AFTERSCHOOL APEX CREDIT RECOVERY	(783)
20-234-200-100-89-83-00-	ESEA 24/25 TITLE I C/O: AFTERSCHOOL APEX CREDIT RECOVERY	(723)
20-234-200-100-06-83-61-	ESEA TITLE I 24/25 C/O: SUPPORT SALARIES(NJSLA)	(700)
20-234-100-100-90-83-00-	ESEA TITLE I 24/25 C/O: TEACHER SALARIES APEX CREDIT RECOVERY AFTERSCHOOL	(663)
20-276-200-800-00-00-00-	ESEA TITLE II A 24/25 C/O: REGISTRATION FEES	(658)
20-283-200-200-00-00-01-	ESEA TITLE IV 24/25 C/O : BENEFITS	(656)
20-246-200-200-00-00-00-	ESEA TITLE III IMMIGRANT 24/25 C/O: BENEFITS	(652)
20-234-200-100-80-83-00-	ESEA 24/25 C/O TITLE I AFTERSCHOOL APEX CREDIT RECOVER	(648)
20-218-100-800-51-02--	PRE-K FIELD TRIP ADMISSIONS	(610)
20-283-100-600-45-99-01-	ESEA TITLE IV 24/25 C/O: INSTRUCTIONAL SUPPLIES (JEWISH ED)	(546)
20-234-100-100-89-83-00-	ESEA TITLE I 24/25 C/O: TEACHER SALARIES APEX CREDIT RECOVERY AFTERSCHOOL	(543)
20-283-200-100-00-83-00-	ESEA TITLE IV 24/25 C/O: SUPPORT SALARIES	(476)
20-231-400-731-00-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL EQUIPMENT	(430)
20-241-200-600-00-00-00-	ESEA 24/25 TITLE III C/O: NON INSTRUCTIONAL SUPPLIES	(412)
20-218-200-600-04-02--	ECPA - SUPPLIES	(344)
20-234-100-300-45-04-66-	ESEA 24/25 TITLE I C/O: PURCHASED PROFESSIONAL SERVICES ADMIN FEE (UCEUS)	(322)
20-234-200-100-83-83-00-	ESEA 24/25 TITLE I C/O: AFTERSCHOOL APEX CREDIT RECOVERY	(253)
20-234-100-100-92-83-00-	ESEA TITLE I 24/25 C/O: TEACHER SALARIES APEX CREDIT RECOVERY AFTERSCHOOL	(243)
20-276-200-320-45-00-00-	ESEA TITLE II A 24/25 C/O: PROFESSIONAL DEVELOPMENT (JEWISH EDUCATIONAL)	(173)
20-234-100-600-00-00-74-	ESEA TITLE I 24/25 C/O: INSTRUCTIONAL SUPPLIES	(164)
20-276-200-300-00-00-60-	ESEA TITLE II A 24/25 C/O: PROFESSIONAL DEVELOPMENT SPED	(119)
20-276-200-500-00-99-00-	ESEA TITLE II A 24/25 C/O: REGISTRATION FEES	(108)
20-234-200-100-00-83-66-	ESEA TITLE I 24/25 C/O: SATURDAY APEX CREDIT RECOVERY CENTRALIZED PRG	(92)
20-276-200-600-00-99-00-	ESEA TITLE II A 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES	(55)
20-282-100-602-00-00-68-	ESEA TITLE IV 25/26: INSTRUCTIONAL SUPPLIES (SEL)	(37)
20-241-200-100-00-83-00-	ESEA 24/25 TITLE III C/O: SUPPORT SALARIES	(30)
20-234-200-100-87-00-00-	ESEA TITLE I 24/25 C/O: SUPPORT SALARIES CLIMATE & CULTURE COACH	(27)
20-282-200-303-00-00-40-	ESEA TITLE IV 25/26: CONSULTANTS PROFESSIONAL/TECHNICAL	(25)
20-283-200-600-00-00-02-	ESEA TITLE IV 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES	(20)
20-246-200-600-00-00-67-	ESEA TITLE III IMMIGRANT 24/25 C/O: NON INSTRUCTIONAL SUPPLIES	(4)
20-246-200-300-00-00-00-	ESEA TITLE III IMMIGRANT 24/25 C/O: PROFESSIONAL DEVELOPMENT	(1)

(1,342,268)**TO:**

20-234-100-600-00-00-61-	ESEA TITLE I 24/25 C/O: INSTRUCTIONAL SUPPLIES TBD/TBA	365,438
20-283-100-320-00-00-01-	ESEA TITLE IV 24/25 C/O: OTHER PURCHASED SERVICES	161,943
20-254-200-100-00-81-03-	IDEA (CEIS) 25/26: SUPPORT SALARIES SUMMER PROGRAMS	140,400
20-255-100-500-00-00--	IDEA BASIC 24/25 C/O: OTHER PURCHASED SERVICES - TUITION	133,376
20-255-100-500-00-00--	IDEA BASIC 24/25 C/O: OTHER PURCHASED SERVICES - TUITION	86,500
20-234-100-600-00-00-67-	ESEA TITLE I 24/25 C/O: INSTRUCTIONAL SUPPLIES	63,901
20-218-100-106-16-02--	PRE-K TEACHER ASSISTANT SALARIES	38,000
20-254-200-100-00-00-03-	IDEA (CEIS) 25/26: SUPPORT SALARIES	34,097
20-231-100-600-87-00-00-	ESEA TITLE I SIA 24/25 C/O: INSTRUCTIONAL SUPPLIES	31,899
20-218-100-106-50-02--	PRE-K TEACHER ASSISTANT SALARIES	22,900
20-254-200-300-00-00-03-	IDEA (CEIS) 25/26: CONSULTANTS EDUCATIONAL TRAINING	20,686
20-254-200-200-00-00-00-	IDEA (CEIS) 25/26: BENEFITS	20,686
20-231-100-600-28-00-00-	ESEA TITLE I SIA 24/25 C/O: INSTRUCTIONAL SUPPLIES	20,638
20-283-100-100-00-81-01-	ESEA TITLE IV 24/25: SUMMER PROGRAM	18,900
20-231-200-600-28-00-00-	ESEA TITLE I SIA 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES	15,000
20-276-200-600-00-00-00-	ESEA TITLE II A 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES	14,250

May 7, 2026

TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-234-200-600-00-05-00-	ESEA TITLE I 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES (PARENTAL INVOLVEMENT)	13,636
20-234-100-600-45-07-00-	ESEA TITLE I 24/25: NON-INSTRUCTIONAL SUPPLIES HOMELESS	10,502
20-283-100-600-45-04-01-	ESEA TITLE IV 24/25 C/O: INSTRUCTIONAL SUPPLIES (JEWISH ED)	9,717
20-246-100-600-00-00-00-	ESEA TITLE III IMMIGRANT 24/25 C/O: INSTRUCTIONAL SUPPLIES (NEW COMR WECOME)	9,178
20-254-200-600-00-00-03-	IDEA (CEIS) 25/26: NON -INSTRUCTIONAL SUPPLIES	8,399
20-276-200-100-00-83-66-	ESEA TITLE II A 24/25 C/O: ADMINSTRATIVE SALARIES	8,313
20-241-100-600-00-00-00-	ESEA 24/25 TITLE III C/O: INSTRUCTIONAL SUPPLIES	7,303
20-218-100-106-01-02--	PRE-K TEACHER ASSISTANT SALARIES	7,250
20-231-100-100-83-83-00-	ESEA TITLE I SIA 24/25 C/O: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	7,082
20-231-200-100-83-83-00-	ESEA TITLE I SIA 24/25 C/O: SUPPORT SALARY ATSI AFTERSCHOOL PRG	6,862
20-231-100-100-87-83-00-	ESEA TITLE I SIA 24/25 C/O: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	5,668
20-218-100-106-26-02--	PRE-K TEACHER ASSISTANT SALARIES	4,950
20-218-100-106-29-02--	PRE-K TEACHER ASSISTANT SALARIES	4,850
20-276-200-320-45-00-00-	ESEA TITLE II A 24/25 C/O: PROFESSIONAL DEVELOPMENT (JEWISH EDUCATIONAL)	4,675
20-218-200-105-00-00--	PRE-K - SUPPRORT STAFF - CLERICAL	4,550
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	4,200
20-218-200-104-52-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	3,950
20-254-200-200-00-00-00-	IDEA (CEIS) 25/26: BENEFITS	3,338
20-231-200-300-87-00-00-	ESEA TITLE I SIA 24/25 C/O: PROFESSIONAL DEVELOPMENT ATSI	3,040
20-218-100-106-05-02-02-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	3,000
20-234-100-600-45-04-00-	ESEA TITLE I 24/25 C/O: INSTRUCTIONAL SUPPLIES JEC (NON PUBLIC)	2,993
20-218-100-106-07-02--	PRE-K TEACHER ASSISTANT SALARIES	2,800
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	2,800
20-218-100-106-27-02--	PRE-K TEACHER ASSISTANT SALARIES	2,350
20-218-100-106-02-02--	PRE-K TACHER ASSISTANT SALARIES	2,250
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	2,150
20-231-100-100-28-83-00-	ESEA TITLE I SIA 24/25 C/O: INSTRUCTIONAL SALARIES	2,136
20-218-100-106-21-02--	PRE-K TEACHER ASSISTANT SALARIES	1,150
20-231-200-200-83-00-00-	ESEA TITLE I SIA 24/25 C/O: BENEFITS	1,066
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	900
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	850
20-276-200-200-00-00--	ESEA TITLE II A 24/25: BENEFITS	636
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	610
20-218-100-800-04-02--	OTHER OBJECTS FT ADMIS SCH 4	344
20-231-200-200-28-00--	ESEA TITLE I SIA 24/25 C/O: BENEFITS	93
20-282-100-601-00-00-68-	ESEA TITLE IV 25/26: INSTRUCTIONAL SUPPLIES(WR)	62
		1,342,268

Total Fund 20

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., May 7, 2026

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH KEAN UNIVERSITY COUNSELOR EDUCATION DEPARTMENT

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Kean University Counselor Education Department, Union, NJ, to host practicum/externship interns in the district, from September 1, 2026 through September 1, 2029, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SETON HALL UNIVERSITY

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Seton Hall University, College of Human Development, Culture, and Media, Department of Professional Psychology and Family Therapy, South Orange, NJ, for an affiliation agreement, to host graduate counseling clinical experiences, beginning May 15, 2026 through June 30, 2029, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ST. HUBERT'S ANIMAL WELFARE CENTER

As recommended by John Byrne, Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into contract with St. Hubert's Animal Welfare Center, Madison, NJ, for an interactive presentation on the essential skills in understanding body language and careers in animal welfare, to thirty (30) 9th-12th grade students in the Autism Program, on May 14, 2026, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH METRO SCHOOL PLAN, INC.

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Metro School Plan, Inc., Manalapan, NJ, to provide services and accommodate various grade levels with games and activities for Physical Education Day, to be held at O'Brien Field, on June 1, 2026, from 9:00 a.m. to 3:00 p.m., (rain date June 9, 2026), at an amount not to exceed \$5,770.00, to be paid by the school's PTO, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CRAZY FAITH RIDERS

-As recommended by Oscar Crespo, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Crazy Faith Riders, Plainfield, NJ, to perform a Black History Assembly Program for students in the 3rd grade, on June 4, 2026, from 9:30 a.m. to 11:00 a.m., at the amount not to \$1,250.00, to be paid by Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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; Camden, NJ, for the 2026 Wrap-Around Summer Program for students in Pre-K through third grade, beginning July 6, 2026 through August 14, 2026; Monday through Friday, from 7:30 a.m. to 4:30 p.m., at Dr. Albert Einstein Academy School No. 29; 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, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH THE WESTWOOD

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with The Westwood, Garwood, NJ, to host the school's 8th grade promotion ceremony celebration dinner, on June 1, 2026, from 3:30 p.m. to 7:00 p.m., for 130 students at a cost of \$31.00 per person, to be paid by parents, PTO and the Student Activity Fund, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH ALLIANCE ORTHOPEDICS

As recommended by Berthenia Harmon-Carolina, Principal of Nicholas Murray Bulter School No. 23, that the Elizabeth Board of Education enter into contract with Alliance Orthopedics, Matawan, NJ, to provide for 8-10 minutes chair massages for the teachers and staff from a licensed Massage Therapist, on May 29, 2026, from 10:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH AUDIO, INC.

As recommended by Harold Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Audio, Inc., Union, NJ, for the purchase of Field Sound System for the Elizabeth High School Marching Band, at an amount not to exceed \$26,928.82, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ELEFANTE MUSIC

As recommended by Harold Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Elefante Music, New Providence, NJ, for the purchase of various Musical Instruments for the Elizabeth High School Marching Band, (Hunterdon County Educational Services Commission # HCESC-CAT-SER-25-01), at an amount not to exceed \$232,352.14, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CASA DEL REY

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Casa Del Rey, Roselle Park, NJ, for the celebration lunch/dance, for the 8th grade students, on June 24, 2026, from 2:00 p.m. to 6:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ICE CREAM CREATIONS

As recommended by George Mikros, Principal of Alexander Hamilton Parparatory Academy, that the Elizabeth Board of Education enter into contract with Ice Cream Creations, Rutherford, NJ, to provide Ice Cream services to students, on June 1, 2026, to be paid by the student activity account, in accordance with N.J.S.A.18A:18-1 *et seq.*

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 emergency management plans at 19 schools, at an amount not to exceed \$26,400.00 (\$24,000 plus \$2,400.00 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 replacement of the Kalwall at Juan Pablo Duarte-José Julián Martí School No. 28, at an amount not to exceed \$26,400.00 (\$24,000 plus \$2,400.00 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 for additional services needed for the repairs to the Dunn Sports Center pool, at an amount not to exceed \$41,156.50 (\$37,415.00 plus \$3,741.50 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Milanes, 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 for additional services for the Williams Field Project, at an amount not to exceed \$48,950.00 (\$44,500 plus \$4,450.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH EI ASSOCIATES

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with EI Associates, Cedar Knolls, NJ, for the architectural/engineering services related to the installation of a dumbwaiter at Madison-Monroe School No. 16 and replacement of the dumbwaiter at Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9-Annex, at an amount not to exceed \$125,730.00 (\$114,300.00 plus \$11,430.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MATHUSEK, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Mathusek, Inc., Oakland, NJ, for the floor replacement and floor sanding in various classrooms at J. Christian Bollwage Finance Academy (under the Educational Service Commission of New Jersey Contract #23/24-14) at an amount not to exceed \$158,681.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH MRC, INC., dba MARTURANO RECREATION COMPANY, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with MRC, Inc., dba Marturano Recreation Company, Inc., Sea Girt, NJ, for the replacement of the playground equipment and installation of rubber tiles at Toussaint Louverture-Marquis de Lafayette School No. 6, (under the Educational Service Commission of New Jersey ESCNJ 24/25-01), at an amount not to exceed \$65,146.17, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES

As recommended by Nancy Morales-Frigoletto, 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 S.D., a preschool student, for the 2025-2026 school year. Effective: April 20, 2026, at an amount not to exceed \$510.00, in accordance with N.J.S.A.18A-5a (1).

CONTRACT WITH NJC PARTY RENTAL

As recommended by Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with NJC Party Rental, Passaic, NJ, to provide for Senior Field Day an end of year celebration, on June 5, 2026, from 8:00 a.m. to 2:00 p.m. (rain date on June 18, 2026), at an amount not to exceed \$1,966.59, to be paid by the schools PTO, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH NJ VEIN SPECIALISTS

As recommended by Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into contract with NJ Vein Specialists, Edison, NJ, to discuss wellness and management strategies and provide stress reduction techniques for the faculty and staff, on May 4, 2026, from 12:00 p.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH 99 PARTY, LLC (DBA-INFLA BOUNCE HOUSE & PARTY RENTALS)

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with 99 Party, LLC, Newark, NJ, to provide the rental of inflatables for Physical Education Day, to be held at Mattano Park (Pending Permits), or at the school premises, for all grade levels to participate, on May 27, 2026, (rain date to be determine), at an amount not to exceed \$2,677.22, to be paid for by the School's PTO account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH BASSETTI PHOTOS, INC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-José Julián Martí School No. 28, that the Elizabeth Board of Education enter into contract with Bassetti Photos, Inc., Minotola, NJ, to take spring pictures, and 8th grade Graduation pictures, on May 26, 2026, from 8:40 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH 99 PARTY, LLC (DBA-INFLA BOUNCE HOUSE & PARTY RENTALS)

As recommended by Lawrence Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with 99 Party, LLC, Newark, NJ, for students to participate in Field Day, on June 12, 2026, from 8:00 a.m., to 3:00 p.m., at an amount not to exceed \$2,095.76, to be paid for by the School's PTO, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH JLA PARTY RENTALS, LLC

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with JLA Party Rentals, LLC, Fairlawn, NJ, for the school's field day, on June 5, 2026, from 8:00 a.m. to 3:00 p.m. At an amount not to exceed \$2,088.86, to be paid by the student activity account, in accordance with N.J.S.A.18A-1 *et seq.*

RENEW CONTRACT WITH CREAM-O-LAND DAIRIES, LLC

As recommended by Felice Salvatore, Interim Director of Food and Nutrition Services, that the Elizabeth Board of Education renew its current contract with Cream-O-Land Dairies, LLC, Florence, NJ, for the purchase and delivery of Dairy Products for Division of Food & Nutrition Services, for the 2026-2027 school year, at an amount not to exceed \$1,907,387.05, in accordance with N.J.S.A. 18A:18A-4a.

Please Note: Originally approved at the June 2024 Board Meeting in the amount not to exceed \$1,907,387.05. Contract agreement allows for renewal for up to two additional years (3rd Final year 2026-2027) at the same terms and conditions.

As recommended by Felice Salvatore, Interim Director of Food and Nutrition Services, that the Elizabeth Board of Education renew its current contract with Cream-O-Land, LLC., Florence, NJ, for the purchase of Fluid Juice Products for the Division of Food & Nutrition Services for the 2026-2027 school year, at an amount not to exceed \$777,650.60, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the May 2025 Board Meeting in the amount not to exceed \$777,650.60. Contract agreement allows you to renew for two additional years at the same terms and conditions (2nd year 2026-2027 3rd year 2027-2028)

RENEW CONTRACT WITH LIGHTPATH FIBER INFRASTRUCTURE, LLC

As recommended by Donald Sheehy, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with Lightpath Fiber Infrastructure, LLC, Bethpage, NY to provide for digital transmission services and Internet Access for a 36-month period, at a total cost not to exceed 64,260.00 (\$21,420.00 annually), under Educational Service Commission of New Jersey Co-Op Contract # ESCNJ 23/24-19 (RFP), in accordance with N.J.S.A.18A:18A-10 .

CONTRACT WITH 99 PARTY, LLC (DBA-INFLA BOUNCE HOUSE & PARTY RENTALS)

As recommended by Alina Stewart, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with 99 Party, LLC, Newark, NJ, for School Fun Day, on May 27, 2026, rain date on May 29, 2026, at an amount not to exceed \$1,401.00. To be paid by the PTO, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Alina Stewart, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, for photography for the students in grades K-8th grade, on April 27, 2026 and May 25, 2026, from 8:30 a.m. to 12:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Colomb Thomas-Petit, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Costa's Ristorante and Catering, Roselle Park, NJ, to provide facilities and refreshments for the 8th Grade Graduation Dance, on June 10, 2026, from 4:30 p.m. to 8:30 p.m., at an amount not to exceed \$2,400.00, with gratuity included, to be paid by the students attending the dance, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH MALLET PHOTOGRAPHY LLC

As recommended by Colomb Thomas-Petit, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Mallet Photography LLC, Avenel, NJ, to provide services for 2025-2026 school year, for the 8th grade Cap & Gown Photos, on June 1, 2026 and Spring Photos, on June 8th of 2026, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH YANIKEKE ENTERTAINMENT, LLC

As recommended by Colomb Thomas-Petit, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Yanikeke Entertainment, LLC, Bloomfield, NJ, to provide DJ & MC Services for the 8th Grade Graduation Dance at Costa's Ristorante & Catering. To be held on June 10, 2026, from 4:30 p.m. to 8:30 p.m., at an amount not to exceed \$300.00, to be paid by the 8th Grade student activity account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH NJ'S FINEST PARTY RENTALS, LLC

As recommended by Cristina Viegas, Principal of Jerome Dunn Academy of Mathematics Technology and the Arts School No. 9 that the Elizabeth Board of Education enter into contract with NJ's Finest Party Rentals, LLC, Union Beach, NJ, to provide a Physical Education Fun Day, on June 17, 2026, from 9:00 a.m. to 2:00 p.m. This activity will be held at Todd Bowles Waterfront Sports Complex Fields. At an amount not to exceed \$3,500.00, to be paid by Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 PTO, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFTS STUDIOS

As recommended by Cristina Viegas, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with School Crafts Studios, Sparta, NJ, to provide photography for the 8th grade Graduation Ceremony, on May 5, 2026, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

BOARD OF EDUCATION

RESOLUTION

**AGREEMENT WITH ESSEX REGIONAL
EDUCATIONAL SERVICES COMMISSION
TRANSPORTATION SERVICES FOR THE 2026-2027 SCHOOL YEAR**

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

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

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission agrees to provide all the necessary administration and supervision inherent in providing this service for an administrative fee of 5.25%.

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

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

WHEREAS, final billing must be presented during the month of June, no cancellations to route lists can be made after June 1, 2026. After this date, the Commission will commence final billing and all pupils assigned and listed on a route will be included in the billing for the remainder of the school year.

NOW, THEREFORE, BE IT RESOLVED, that the terms of the agreement shall be in effect from July 1, 2026 to June 30, 2027.

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BOARD OF EDUCATION
RESOLUTION
HAITIAN HERITAGE MONTH

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

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

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

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

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

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

BOARD OF EDUCATION

RESOLUTION

PORTUGAL DAY

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Portuguese-Americans throughout this city and country in celebrating Portugal Day on June 10, 2026.

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

BOARD OF EDUCATION

RESOLUTION

CUBAN AMERICAN DAY

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Cuban Americans throughout this city and country in celebrating Cuban Independence Day on May 20, 2026.

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

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2026-2027 SPECIAL EDUCATION TUITION RATES
AND OTHER SERVICES AGREEMENT**

THIS AGREEMENT entered into this first day of July, 2026, 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 2026-2027 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 2026-2027 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30th day of each month for which services have already been rendered for said month or any part thereof. Annual tuition shall be prorated commencing with the calendar month of enrollment.

NOW, THEREFORE, BE IT RESOLVED, that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute this agreement.

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Y**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 \$158,681.00 for use in the 2025-2026 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

WHEREAS, the Elizabeth Board of Education insurance coverage for Dental Insurance expires on June 30, 2026, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following dental insurance in accordance with provision of N.J.S.A. 18A:18A-5a(10).

Monthly Dental Insurance Coverage with Aetna Dental effective July 1, 2026 through June 30, 2027 at the rate of:

	<u>Aetna DMO</u>	<u>Aetna PPO</u>
Single	\$13.21	\$95.82
2 Adults	\$26.42	\$95.82
Family	\$37.64	\$95.82
P & C	\$25.10	\$95.82

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

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

WHEREAS, the Elizabeth Board of Education Health Benefits Insurance expires on June 30, 2026; and

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

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

Monthly Health Benefit Coverage with Aetna
effective July 1, 2026 thru June 30, 2027, in accordance with monthly rates maintained
in the Office of the School Business Administrator/Board Secretary.

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

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BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education insurance coverage for Prescription Insurance expires on June 30, 2026, and

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

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

Monthly Prescription Insurance Coverage with Benecard effective July 1, 2026 through June 30, 2027 at the rate of:

	<u>\$3/\$6 Co-Pay</u>	<u>Educator/GSHP Plan</u>
Single	\$370.55	\$322.67
Family	\$994.18	\$865.76
P & C	\$502.46	\$437.55
Overage Dep.	\$295.56	\$257.38

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****RENEW CONTRACT WITH CREAM-O-LAND DAIRIES, LLC
FOR PROVISION OF DAIRY PRODUCTS FOR FOOD SERVICE**

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 dairy products for the District's Food Service for the 2026-2027 school year ("Services"); and

WHEREAS, Felice Salvatore, Interim Director of Food & Nutrition Services, recommends the Board renew its contract for the Services, in the form attached hereto, with Cream-O-Land Dairies, LLC, in accordance with the terms of the original 2024 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

WHEREAS, the Board wishes to approve such services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the Services in a total amount not to exceed \$1,907,387.05. 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****RENEW CONTRACT WITH CREAM-O-LAND DAIRIES, LLC
FOR PROVISION OF FLUID JUICE PRODUCTS FOR FOOD SERVICE**

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 fluid juice products for the District's Food Service for the 2026-2027 school year ("Services"); and

WHEREAS, Felice Salvatore, Interim Director of Food & Nutrition Services, recommends the Board renew its contract for the Services, in the form attached hereto, with Cream-O-Land Dairies, LLC, in accordance with the terms of the original 2025 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

WHEREAS, the Board wishes to approve such services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the Services in a total amount not to exceed \$777,650.60. 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****MEMORANDUM OF AGREEMENT
between the
ELIZABETH BOARD OF EDUCATION
and the
ELIZABETH ADMINISTRATIVE AND SUPERVISORY COUNCIL
(July 2025 - June 2028)**

WHEREAS, representatives of the Elizabeth Administrative and Supervisory Council and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a contract for the year 2025-2028; and,

WHEREAS, the parties have reached a tentative settlement, which has been ratified by the Elizabeth Administrative and Supervisory Council;

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education approves and ratifies the attached Memorandum of Agreement and authorizes the President of the Board of Education to execute the new Collective Negotiations Agreement reflecting this Memorandum of Agreement.

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BOARD OF EDUCATION

RESOLUTION

MEMORANDUM OF AGREEMENT
between the
ELIZABETH BOARD OF EDUCATION
and the
ELIZABETH DIRECTORS' ASSOCIATION
(July 2025 - June 2028)

WHEREAS, representatives of the Elizabeth Directors' Association and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a successor to the 2022-2025 Collective Negotiations Agreement; and,

WHEREAS, the parties have reached a tentative settlement which has been ratified by the Elizabeth Directors' Association.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education approves and ratifies the attached Memorandum of Agreement and authorizes the President of the Board of Education to execute the new Collective Negotiations Agreement reflecting this Memorandum of Agreement.

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT
BETWEEN THE
ELIZABETH BOARD OF EDUCATION
AND THE****NORTHEAST REGIONAL COUNCIL OF CARPENTERS LOCAL UNION NO. 254,
INT'L SHEET METAL WORKERS' LOCAL UNION NO. 22, PLUMBERS LOCAL
UNION NO. 24, THE INTERNATIONAL UNION OF PAINTERS AND ALLIED
TRADES AFL-CIO DISTRICT COUNCIL NO. 21 AND INTERNATIONAL
BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 102****(2025-2026, 2026-2027, 2027-2028)**

WHEREAS, the representatives of the Elizabeth Trade Unions and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a successor to the five (5) Collective Negotiations Agreements and their successor Memoranda of Agreements; and,

WHEREAS, the parties have reached a settlement for the years 2025-2026, 2026-2027, and 2027-2028, which has been ratified by the five (5) Trade Unions; and,

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education approves and ratifies the attached Memorandum of Agreement and authorizes the President of the Board of Education to execute the new Collective Negotiations Agreement reflecting this Memorandum of Agreement.

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2026-2027 increment and salary adjustment for the following personnel be withheld for performance:

Certified Personnel, effective September 1, 2026, if a 10 month employee:

A. M-P.

Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2026-2027 increment and salary adjustment for the following personnel be withheld for performance and discipline:

Certified Personnel, effective September 1, 2026, if a 10 month employee:

S. F. A.

Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2026-2027 increment and salary adjustment for the following personnel be withheld for discipline:

Certified Personnel, effective September 1, 2026, if a 10 month employee:

D. C. B.

K. S.

Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2026-2027 increment and salary adjustment for the following personnel be withheld for discipline:

Certified Personnel, effective July 1, 2026, if a 12 month employee:

V. C. L-W.

Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2026-2027 increment and salary adjustment for the following personnel be withheld for discipline:

Certified Personnel, effective July 1, 2026, if a 12 month employee:

S. L. B.
D. M. H.
J. L. S.

Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2026-2027 increment and salary adjustment for the following personnel be withheld for performance:

Non-Certified Personnel, effective July 1, 2026, if a 12 month employee:

M. F.

Subject to corrections