

BOARD OF EDUCATION

INDEX

April 23, 2026

5:30 p.m.

Opening Statement
Pledge of Ethics

Roll Call
Core Beliefs and Commitments

Pledge of Allegiance

- 1 Opening Calendar
- 1a Official and Private Minutes (February 19, 2026)
- 1b Treasurer/Secretary's Report (February 28, 2026)

- 2a PERSONNEL REPORT
 - Leave of Absence
 - Request to Rescind Prior Extension of a Leave of Absence
 - Extension of A Leaves of Absence
 - Change of Leave of Absence
 - Returning from a Leave of Absence
 - Retirements
 - Resignations
 - Appointments
 - Transfers
 - Change of Salary
 - Correction of Account Numbers
 - Change of Effective Date
 - Change of Transfer Date
 - Change of Transfer Date and Salary
 - Additional Services
 - Saturday NJSLA Program Grades 3-8 & 3-9
 - Interscholastic Athletic Programs
 - Change of Names
 - Official List of Daily Substitutes

- 3 TUITIONS REPORT
 - Payment of Tuitions
 - Recission of Tuitions

- 4 SUPERINTENDENT'S REPORTS
 - 4a Considerations
 - 4b Use of Facilities
 - 4bb Use of Facilities – Considerations
 - 4c Field Trip Considerations
 - 4d HIB Report

- 5 AUTHORIZATIONS REPORT
 - Authorization to Apply
 - Authorization to Make Application
 - Authorization to Hold
 - Authorization to Participate
 - Authorization to Partner With Brookdale Community College
 - Waiver of Board Policy on Amusement Parks, Boats or Exposure to Water
 - Authorization for Visit
 - Authorization for Participation in the Provisional Teacher Program and Agreement for Disbursements and Reimbursements
 - Change In Mentors For Provisional Teacher/Alternate Route
 - Donations
 - Approval of Parent Organizations Fund Raising Activities

- 6 FINANCE AND ACCOUNTING REPORT
 - Authorization to Pay Vouchers
- 6a SUPPLEMENTAL FINANCE AND ACCOUNTING REPORT
 - Transfer of Funds

- 7 AWARD OF CONTRACTS REPORT
 - Award of Contracts

- 9 CLAIMS LIST

- RESOLUTIONS

- 10 Bilingual Multicultural Month
- 10a School Bus Evacuation Drills
- 10b Asian-Pacific American Heritage Month
- 10c Better Speech and Hearing Month
- 10d Kindness Awareness Month
- 10e National School Nurses Day
- 10f National Teacher Appreciation Week
- 10g Special Education Week
- 10h MOA Non-Certified Administrators Contract
- 10i Adoption of Revised Policy 6171.3 Title I Family Engagement
- 10j Application to New Jersey Department of Edison Auto Body Shop Replacement
- 10k Approval of SEMI Corrective Action Plan
- 10l Requisition for Taxes
- 10m E.R.E.S.C. Home Instruction 2026-2027
- 10n Transfer of Capital Reserve Funds
- 10o Transfer of Maintenance Reserve Funds
- 10p Revised Agreement for Rental of School Building – 889 East Jersey Street
- 10q Revised Agreement for Rental of School Building – 1003 North Broad Street
- 10r Authorizing Competitive Contracting for Substitute Staffing Services
- 10s Appointing Vanore Electric, Inc. to Provide Design-Build Services EV Charging System
- 10t Application to N.J. Department of Education for Edison Cosmetology Classroom Renovation
- 10u Settlement Agreement - D. W.
- 10v Settlement Agreement – L.A. and P.D. obo N.D.
- 10w Termination of Employment – M.R.A.
- 10x Appointment of Director of Human Resources – Diana C. Pinto Gomez
- 10y Appointment of Supervisor of Special Services – Steven R. Orozco

- 11 Second Reading of Revised Policy 6171.3 Title I Family Engagement

OPENING CALENDAR

April 23, 2026

PUBLIC SESSION

Moment of Silence

Francesco R. Emma
Retired Truck Driver/Utility Person, Warehouse, Plant and Property

Tauheedah Muhammad
Former Security Guard, Admiral William F. Halsey, Jr. Health & Public Safety 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

C
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Y

Personnel Report
Leave of Absences, etc.
Elizabeth, NJ.
April 23, 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

Theresa N. Amin, Teacher-ESL In-Class Support (No. 4962), Thomas Jefferson Arts Academy – effective April 16, 2026 through April 30, 2026.

Verina Sami Ghabras, Teacher-Fifth Grade (No. 1810), School No. 30 – effective March 25, 2026 through April 8, 2026.

Ana Maria Gonzalez, Teacher-Pre Kindergarten (E) (No. 1864), ECC School No. 52 – effective May 1, 2026 through May 25, 2026.

Heather Louise Jones, Teacher-Sixth & Seventh Grade (Science) (No. 0740), School No. 4 – effective April 6, 2026 through May 1, 2026.

Lina Marcela Rivas, Teacher-Bilingual Kindergarten (No. 0965), School No. 6 – effective September 1, 2025 through January 5, 2026.

Fabiana M. Rocha, Teacher-Kindergarten (No. 0648), School No. 14 – effective March 2, 2026 through March 20, 2026.

Administrative Secretary I-12 Months

Beatriz Elena Villa Agudelo, Administrative Secretary I-12 Months (No. 4161), Division of Special Services – effective March 16, 2026 through April 3, 2026.

Child Development Associate

Gloria C. Mesa, Child Development Associate (No. 3155), ECC School No. 50 – effective April 13, 2026 through April 24, 2026.

Assistant

Elisa Del Rocio Plaza Romo, Assistant-Cognitive Mild (No. 5569), School No. 27 – effective March 27, 2026 through May 25, 2026.

Business OfficeLaborer

Thomas Jude Behm, Laborer (No. 4228), 95A Warehouse Annex – effective March 13, 2026 through April 12, 2026.

REQUEST TO RESCIND PRIOR EXTENSION OF A LEAVE OF ABSENCE

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

Business OfficeFood Service

Maria I. Cardona Palomino, General Worker 6 Hours (No. 0774), Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension from February 16, 2026 through February 18, 2026.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Meghan K. Lapolla, Teacher-Pre School Disabilities (No. 3079), School No. 7, presently on a leave of absence, extension from February 9, 2026 through April 10, 2026.

Jessica Marie Sepulveda, Social Worker (Schools) (No. 0009), School No. 15, presently on a leave of absence, extension from April 13, 2026 through May 12, 2026.

Dina M. Zayas, Teacher-ESL In-Class Support (No. 1780), School No. 13, presently on a leave of absence, extension from April 6, 2026 through June 30, 2026.

Child Development Associate

Janet Sharon Hasegawa Sanchez, Child Development Associate (No. 3652), School No. 19, presently on a leave of absence, extension from April 6, 2026 through May 1, 2026.

Business OfficeCustodian

Josefina Geronimo, Custodian (No. 4189), School No. 9, presently on a leave of absence, extension from March 5, 2026 through March 13, 2026.

Bus Driver/Utility Person

Nesmy Charles, Bus Driver/Utility Person (No. 5737), 95A Warehouse Annex, presently on a leave of absence, extension from April 1, 2026 through May 26, 2026.

CHANGE OF LEAVE OF ABSENCE

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

Instructional DepartmentAssistants

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Naimah Abdus Shakur	Assistant-Learning/ Language Disabilities (No. 4975) School No. 13	2/13/26 to 4/10/26 (w/o/p (medical))	2/13/26 to 3/25/26 (w/o/p medical)
Lamisha Renee Robinson	Assistant-Learning/ Language Disabilities (No. 4976) School No. 3	5/1/26 to 6/30/26 (w/o/p (medical))	3/27/26 to 6/30/26 (w/o/p medical)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Theresa N. Amin	Teacher-ESL In-Class Support (No. 4962) Thomas Jefferson Arts Academy Account No. 15-244-100-101-84-00	\$109,784	5/1/26
Verina Sami Ghabras	Teacher-Fifth Grade (No. 1810) School No. 30 Account No. 15-120-100-101-30-00	\$64,923	4/9/26
Simone Jelesia Grey	Teacher-Sixth Grade (Mathematics) (No. 1256) School No. 23 Account No. 15-130-100-101-23-00	\$99,528	4/6/26
Heather Louise Jones	Teacher-Sixth & Seventh Grade (Science) (No. 0740) School No. 4 Account No. 15-130-100-101-04-00	\$101,623	5/4/26
Meghan K. Lapolla	Teacher-Pre Kindergarten (No. 3978) School No. 28 Account No. 20-218-100-101-28-02	\$101,623	4/13/26
Lina Marcela Rivas	Teacher-Bilingual Kindergarten (No. 0965) School No. 6 Account No. 15-241-100-101-06-01	\$64,923	1/6/26
Fabiana M. Rocha	Teacher-Kindergarten (No. 0648) School No. 14 Account No. 15-110-100-101-14-01	\$70,146	3/23/26
Jessica Marie Sepulveda	Social Worker (Schools) (No. 0009) School No. 15 Account No. 15-000-211-100-15-00-25	\$111,210	5/13/26

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Beatriz Elena Villa Agudelo	Administrative Secretary I-12 Months (No. 4161) Division of Special Services Account No. 11-000-221-105-00-00	\$53,296	4/6/26

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Janet Sharon Hasegawa Sanchez	Child Development Associate (No. 3652) School No. 19 Account No. 20-218-100-106-19-02	\$50,427	5/4/26
Gloria C. Mesa	Child Development Associate (No. 3155) ECC School No. 50 Account No. 20-218-100-106-50-02	\$50,427	4/27/26

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Elisa Del Rocio Plaza Romo	Assistant-Cognitive Mild (No. 5569) School No. 27 Account No. 15-201-100-106-27-00	\$48,530	5/26/26
Naimah Abdus Shakur	Assistant-Learning/Language Disabilities (No. 4975) School No. 13 Account No. 15-205-100-106-13-00-00	\$47,941	3/26/26

Business OfficeCustodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Josefina Geronimo	Custodian (No. 4189) School No. 9 Account No. 11-000-260-110-09-00	\$61,132	3/16/26

Laborer

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Thomas Jude Behm	Laborer (No. 4228) 95A Warehouse Annex Account No. 11-000-260-110-00-00	\$62,330	4/13/26

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria I. Cardona Palomino	General Worker 6 Hours (No. 0774) Thomas A. Edison Career & Technical Academy Account No. 50-910-310-110-87-00-30	\$17,480	2/16/26

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nesmy Charles	Bus Driver/Utility Person (No. 5737) 95A Warehouse Annex Account No. 11-000-270-160-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$64,942	5/27/26

RETIREMENTS

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

Instructional DepartmentCertified Staff

Geraldine Sandy Andino, Teacher-Pre Kindergarten (S) (No. 1420), ECC School No. 50 – effective July 1, 2026.

George Ciggelakis, Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 1498), School No. 4 – effective July 1, 2026.

Linda Hurff, Teacher-Pre Kindergarten (No. 1505), School No. 6 – effective July 1, 2026.

Ellen R. Koren, Teacher-ESL In-Class Support (No. 0469), School No 4 – effective July 1, 2026.

Donna M. McDonald, Teacher-First Grade (No. 1201), School No. 14 – effective July 1, 2026.

Aspasia Mora, Teacher-Kindergarten (No. 3825), School No. 4 – effective July 1, 2026.

Marlene Naranjo Hernandez, Teacher-Bilingual Mathematics (No. 1143), John E. Dwyer Technology Academy – effective July 1, 2026.

Lisa Francesca O'Reilly, Teacher-Social Studies (No. 0640), EHS-Frank J. Cicarell Academy – effective July 1, 2026.

Lourdes Soto, Social Worker (Schools) (No. 3691), School No. 26 – effective July 1, 2026.

Thomas Surdovel, Teacher-Sixth, Seventh & Eighth Grade (Social Studies), School No. 25 – effective March 1, 2026.

Assistants

Melania E. Caraballo, Assistant-Kindergarten (No. 2049), School No. 12 – effective July 1, 2026.

Yoselin Maria Montas, Assistant-Personal (No. 5118), School No. 7 – effective July 1, 2026.

Business Office

Network Technician

Harikrushna Manilal Bhavsar, Network Technician (No. 0714), 94-Mitchell Business Technology and I.S. – effective May 1, 2026.

Security Guard

Jhon Jairo Delgado, Security Guard (No. 4333), Thomas A. Edison Career & Technical Academy – effective July 1, 2026.

Food Service

Carmelina Lombardi, Cook Manager I (No. 3524), School No. 26 – effective July 1, 2026.

Marie J. Theodate, General Worker 6 Hours (No. 3733), School No. 6 – effective July 1, 2026.

RESIGNATIONS

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

Instructional Department

Certified Staff

Verina Sami Ghabras, Teacher-Fifth Grade (No. 1810), School No. 30 – effective April 16, 2026.

APPOINTMENTS

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

Instructional Department

Certified Staff

Jalyza Krizza Pascual Dragunov, graduate of Pratt Institute, NY (MS 2019). Teacher-Art (No. 5815), Dr. Orlando Edreira Academy School No. 26. Certification: Teacher of Art (Standard 11/2022). Salary: \$78,717, effective September 1, 2026. Account No. 15-120-100-101-26-00-20

Business Office

Food Service

Yaribel Miranda Garcia, General Worker 6 Hours (No. 1027), Victor Mravlag School No. 21. Salary: \$17,480, effective May 1, 2026. Account No. 50-910-310-110-21-00-30

Bus Driver/Utility Person

Jenny Elizabeth Torrez, Bus Driver/Utility Person (No. 5737), 95A Warehouse Annex. Salary: \$62,711, effective May 18, 2026 through June 30, 2026. Account No. 11-000-270-161-00-00 (.5) Account No. 11-000-270-162-00-00 (.5)

TRANSFERS

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

Instructional Department

Certified Staff

Name	From	To	Date
George Del Risco	Teacher-Art (No. 3735) ECC School No. 50	Teacher-Art (No. 3735) ECC School No. 51 Account No. 20-218-100-101-51-02	4/6/26

Sandra Carol Hill	Teacher-Art (No. 0819) Division of Early Childhood	Teacher-Art (No. 0819) ECC School No. 50 Account No. 20-218-100-101-50-02	4/6/26
Kelly Ann Mac Donald	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 1668) School No. 4	Teacher-Sixth Grade (Science) (No. 4409) School No. 3 Account No. 15-130-100-101-03-00	4/7/26
Erin Mary Martens	Teacher-First Grade (No. 2996) School No. 1	Teacher-Seventh & Eighth Grade (Math) (No. 0597) School No. 1 Account No. 15-130-100-101-01-00	4/7/26
Jason J. Van Woert	Teacher-English (No. 2900) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Teacher-Instructional Coach (ELA) (No. 2258) Division of Elementary & Secondary Education Account No. 20-233-200-100-94-00-61	9/1/26
Ani Zurnaci	Teacher-Sixth Grade (Mathematics) (No. 1256) School No. 23	Teacher-Sixth Grade (Mathematics) (No. 5235) School No. 21 Account No. 15-130-100-101-21-00	4/8/26

Assistant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Alexandra Acosta Artiles	Assistant-Personal (No. 1572) School No. 30	Assistant-Personal (No. 1572) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 11-000-217-106-00-00	4/8/26

Business OfficeFood Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Liz I. Monzon	General Worker 6 Hours (No. 3938) School No. 6	Assistant-Cook Manager 6 Hours (No. 4210) School No. 6 Salary: \$20,060 Account No. 50-910-310-110-06-00-30	5/1/26

Technology

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jason Roberts	Digital Content Manager (No. 1606)	Computer Technician (No. 5728) Mitchell Building Salary: \$75,162 Account No. 11-000-252-105-00-41-40	4/27/26

CHANGE OF SALARIES

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

Instructional Department

Certified Staff

Bryan Alvarez, Teacher-Seventh Grade (ELA) (No. 5443), School No. 2. Change in salary, due to Master of Arts in Curriculum and Instruction. Submitted paperwork 3/2026. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$65,696 to \$69,496, effective April 1, 2026.

Sarai Castillo, Teacher-Art (No. 3743), School No. 20. Change of salary due to error in March board minutes when she was appointed, from \$67,746 to \$64,746, effective March 2, 2026.

Lauren Clark Depp, Teacher-Fifth Grade (No. 2686), School No. 27. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 4/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective April 1, 2026.

Dayna Kristyn DePeralta, Teacher-Resource Center (No. 4317), School No. 27. Change in salary due to completing 34 graduate credits after her master's degree. Submitted paperwork 4/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective April 1, 2026.

Samantha Jane Fischetti, Teacher-Seventh Grade (Math) (No. 1166), School No. 14. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 4/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,674 to \$99,528, effective March 1, 2026.

Mackenzie Marie Giorgio, Teacher-Multiple Disabilities (No. 1500), School No. 28. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 4/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective April 1, 2026.

Eugene H. Kline, Teacher-Assistant in Charge of Athletics (No. 5751), Dunn Sports Center. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 4/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$119,377 to \$123,650, effective April 1, 2026.

Erin C. McKenna, Teacher-English (No. 0247), Thomas A. Edison Career & Technical Academy (Annex). Change in salary due to completing 33 graduate credits after her master's degree. University: Georgian Court University, NJ and Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$85,100 to \$88,842, effective April 1, 2026.

Michelle Jin Nam, Teacher-Mathematics (No. 3531), EHS-Frank J. Cicarell Academy. Change in salary due to completing 32 graduate credits after her master's degree. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective April 1, 2026.

Business Office

Bus Driver/Utility Person

Diana Maria Carmona Cadavid, Bus Driver/Utility Person (No. 0422), 95A Warehouse Annex. Change of salary guide for 2026-2027 school year, from \$62,711 to \$63,911, effective July 1, 2026.

CORRECTION OF ACCOUNT NUMBER

Recommended: That the following account number be corrected, that the Pre-K teachers will be transferred from the District Budget (Fund 11) back to Early Childhood (Fund 20), as listed below, effective September 1, 2025.

NAME	FROM:	TO:
Caitlyn Krishna Fernandes	11-105-100-101-00-00	20-218-100-101-21-02
Mary Elizabeth Hochman	11-105-100-101-00-00	20-218-100-101-50-02
Danairy Regalo	11-105-100-101-00-00	20-218-100-101-51-02
Irene B. Feliciano	11-105-100-101-00-00	20-218-100-101-51-02
Dr. Yudith Sanchez	11-105-100-101-00-00	20-218-100-101-52-02
Meridith Cali O'Rorke	11-105-100-101-00-00	20-218-100-101-00-00

CHANGE OF EFFECTIVE DATE

Recommended: That the date of the following personnel be changed, as below written.

Instructional Department**Certified Staff**

David Gabriel Villacis, Teacher-Autism (No. 5597) School No. 29, from: April 6, 2026 to: May 1, 2026.

CHANGE OF TRANSFER DATE

Recommended: That the date of the following personnel be changed, as below written.

Instructional Department**Certified Staff**

Diana De Jesus Medeiros Diaz, Teacher-Instructional Coach (Mathematics) (No. 2490), from February 16, 2026 to April 13, 2026.

Jacqueline Lupones, Student Assistant Coordinator (11 Months) (No. 5893), Welcome Center (Elem/Secondary) from December 1, 2025 to April 1, 2026.

ADDITIONAL SERVICES**Business Office**

Recommended: That the following Elizabeth Board of Education employee be paid for additional confidential duties and coverage work performed from January 2026 through March 2026, Monday through Friday.

Name	Stipend	Account No.
Patricia Ann Garron	\$2,500.00	11-000-251-105-00-00

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed as the **TITLE III: ESL Summer Enrichment Program Planning & Curriculum Writers**, from April 24, 2026 through June 25, 2026, Monday to Friday, after school hours until 8:00 p.m. and Saturdays from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$62.16 per hour not to exceed 25 hours per person: Total: \$3,108.00
Account No. 20-242-200-100-00-83-00

Anamaria Llanos

Claudia M. Pelaez

Substitutes:

Vanessa Abarca

Anthony Colangelo

Monika K. Grzegorzek

Evelyn S. Hernandez

Division of Early Childhood Education

Preschool Registration Evenings & Saturdays

Recommended: That the following personnel be employed to work preschool registration from February 18, 2026 through March 19, 2026, Wednesdays, from 3:30 p.m. to 8:00 p.m. and on Saturdays from 8:30 a.m. to 3:00 p.m., at ECC School No. 50 and ECC School No. 51.

Teachers: Salary: \$62.16 per hour not to exceed 12 hours per person: Total: \$745.92
Account No. 20-218-200-104-00-83

Raquel B. Firme Ramirez

Division of Special Projects

Recommended: That the following personnel be employed to work as **Auditors for Incoming Freshman Auditors for Admission to Thomas Jefferson Arts Academy**, effective April 1, 2026 through June 30, 2026 before and after school hours, subject to notification.

Teachers: Salary: \$62.16 per hour per person as needed:
Account No. 15-140-100-101-84-83

Natasha M. Carter

Division of Staff Development & Innovative Programs

Recommended: That the following personnel be employed in the **NJDOE FY2026 Teach STEM Classes in Nonpublic Schools** grant opportunity at the Joseph Kushner Hebrew Academy, April 8, 2026 through June 30, 2026, before or after contracted hours.

Teachers: Salary: \$105.06 per hour not to exceed 107 hours per person: Total: \$11,241.42
Account No. 20-481-100-100-00-00-00

Michael J. Spekhardt, Jr.

NJSLA SATURDAY PROGRAM GRADES 3-8 & 3-9

Recommended: That the following personnel be employed to work on the following Saturday NJSLA Program Grades 3-8:

NJSLA Saturday Program Grades 3-8

March 14, 2026 through April 25, 2026
 Saturdays, 8:15 a.m. to 1:15 p.m., not to exceed 20 hours

Teacher Program Planning

January 5, 2026 through April 25, 2026
 After School Hours & Saturdays after 1:15 p.m. not to exceed 2 hours per person

Salary at the rate of \$62.16 for a total 22 hours per person
 Not to exceed \$1,367.52 per person. Total not to exceed \$1,367.52
 Account No. 20-233-100-100-XX-83-61

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Kathleen M.	McDermott	2	7-8	ELA

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

NJSLA Saturday Program Grades 3-9: Substitute

April 11, 2026 through April 25, 2026
 Saturdays, 8:15 a.m. to 1:15 p.m.
 Salary at the rate of \$62.16 for a total 60 hours per person as needed
 Account No. 20-233-100-100-XX-83-61

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

Substitutes:

FIRST NAME	LAST NAME
Story Shawneequa	Thompson

NJSLA Saturday Program Grades 3-9: Substitute (Revised)

March 7, 2026 through April 25, 2026
 Saturdays, 8:15 a.m. to 1:15 p.m.
 Salary at the rate of \$62.16 for a total 60 hours per person as needed
 Account No. 20-233-100-100-XX-83-61

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

Substitutes:

FIRST NAME	LAST NAME
Daniel J.	Brower
James R.	Leonard
Ingrid Natalia	Layton DePena
Doris	Matute
Evens	Noel
Sherif Reda	Shaker

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed to work two days per week after school for the Girls on the Run Program. The teachers will prepare female students in grades 3rd through 8th to participate in the annual 5K, which will be held on May 30, 2026. The program will begin on April 6, 2026 and conclude on May 30, 2026, with the 5K event. Each teacher will meet the students two days per week for one hour per day over the course of eight weeks, in addition to five hours each on the day of the race for a total of 21 hours per teacher at \$62.16 per hour.

Teachers: Salary: \$62.16 per hour not to exceed 21 hours per person: Total: \$2,610.72
Account No.11-402-100-100-00-83-64

Name	Location
Kimberly Gayle Lavin	No. 28
Jenna L. Lougee	No. 22

Recommended: That the following personnel be employed to administer a strength and conditioning program at various locations/dates (as listed). Monday through Friday varied hours, pending enrollment, March 24, 2026 through June 11, 2026.

Teachers: Salary: \$62.16 per hour, not to exceed hours as stated below
Account No. 11-402-100-100-00-83-64

Name	Sport	Hours
Philip John Colicchio	Boys Basketball (head coach)	65
Darrell Sharod Lampley, Jr.	Boys Basketball (assistant coach)	35
Javier Alejandro Santalla Tamayo	Girls Volleyball (head coach)	42

CHANGE OF NAMES

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

Jordan Aurelia Hoffman, Teacher-Third Grade, School No. 29 to **Jordan Aurelia Laface**

Amanda Camille Michel, Teacher-Second Grade, School No. 9 to **Amanda Camille Yuill**

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.

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
April 23, 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.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

CONSIDERATIONS

1. Request from Bartolomeo Candelino, Director of Athletics for five (5) coaches Austin Holman, Anthony Williams, Michael Penta, Bryant Cordova and Sarah Regha and twenty-eight students of the Elizabeth High School Boys and Girls Track Teams to attend the Penn Relays on the campus of the University of Pennsylvania in Philadelphia, PA from April 23-25, 2026, at a cost not to exceed \$16,317.96 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$15,897.96) and 11-402-100-890-94-00-64 (\$420.00).
2. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Jose Vargas to attend Fire Safety Course at Kean University, Union, NJ on April 29, 2026 and May 13, 2026, at no cost to the Board.
3. Request from Dr. Sandra S. Nunes, Director of Bilingual/ESL Education for Erica Llaverias to attend the School Social Workers Managing Cultural Change "Expand Your Knowledge and Elevate Your Practice" Conference presented by the New Jersey Association of School Social Workers at the NJPSA Building in Monroe Township, New Jersey on May 6, 2026, at a cost not to exceed \$135.00 to be charged to Account No. 11-000-221-320-94-20-67.
4. Request from Dr. Anthony DiDonato, Director of Student Services for Natasha Jean-Baptiste, Laura Bellevue, Christine Concepcion, Daniel Thoya Kaingu, Dawn DiNardo-Lippi, Christopher A. Lopez, Ashley Marie Munoz, Kathy M. Santos, Carmen Elena Sierra, Lourdes Soto, Yessenia Torres and Peter G. Vosseler to attend the New Jersey Association of School Social Workers Spring Conference at the Foundation for Educational Administration/NJPSA Building, Monroe Township, NJ on May 6, 2026 at a cost not to exceed \$1,320.00 to be charged to Account No. 20-282-200-302-00-00-68.
5. Request from Dr. Anthony DiDonato, Director of Student Services for the following staff Safiyyah Howell, Claudia Roberts, Aimee Saluccio, Rosario Scaff and Nicole Webb to attend the New Jersey Association for College Admission Counseling Conference at the Golden Nugget Resort & Casino in Atlantic City, NJ on May 18-19, 2026, at a cost not to exceed \$3,008.80 to be charged to Account No. 11-000-218-580-94-24-68.
6. Request from Tracy Crosby, Director of Early Childhood Education, for the following employees Heidi Banic, Gissela Barnas, Tracey Dunn-Roodenburg, Robyn Katz, Olga Lambert and Linda Marquez to attend the High Scope International Conference virtually on June 17, 2026, at a cost not to exceed \$849.30 to be charged to Account No. 20-218-200-329-00-02.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the City of Elizabeth, Department of Recreation for Summer Camp to use Victor Mravlag School No. 21, four (4) classrooms, gymnasium and cafeteria every Monday through Friday, beginning July 6, 2026 through August 14, 2026 from 7:30 a.m. to 3:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$1,140.00.
2. Request from the City of Elizabeth Department of Recreation for Summer Camp to use Dr. Antonia Pantoja School No. 27, four (4) classrooms, gymnasium and cafeteria every Monday through Friday, beginning July 6, 2026 through August 14, 2026 from :30 a.m. to 3:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$1,140.00.
3. Request from the Hispanic Health Professionals Association for use of Juan Pablo Duarte-Jose Julian Marti School No. 28 gymnasium for a health fair on Saturday, July 25, 2026 from 8:00 a.m. to 2:00 p.m. and Sunday, July 26, 2026 from 9:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$197.20.
4. Request from Merlin Soccer Club for use of Nicholas Murray Butler School No. 23 field for soccer practice every Tuesday and Thursday beginning April 9, 2026 through June 30, 2026 from 6:30 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$120.00.
5. Request from Swanson Foundation for use of Nicholas S. LaCorte-Peterstown School No. 3 gymnasium for girls' basketball on Mondays beginning May 4, 2026 through June 15, 2026 from 5:00 p.m. to 7:00 p.m. and Tuesdays and Thursdays beginning June 1, 2026 through June 18, 2026 from 5:00 p.m. to 7:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$339.60.
6. Request from Tenacity Center of Mental Health for use of John E. Dwyer Technology Academy auditorium for a fashion show on Saturday, July 18, 2026 from 9:00 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$172.20.

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Supplemental Superintendent's Report
April 23, 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, May 3, 10, 17, 24 and 31, 2026 from 10:00 a.m. to 1:00 p.m.; and Friday, May 15, 2026 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$3,162.00.
2. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, May 3, 10, 17, 24 and 31, 2026 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,635.00.

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Superintendent's Report
April 23, 2026

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
April 23, 2026

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
302574	Founded	Contacted Parents, Student Conference, YES Program, CST Informed, Counseling.
303407	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Monitoring.
303534	Founded	Contacted Parents, Parent Conference, Student Conference.
303580	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Monitoring.
303593	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, CST Informed, Detention, Skill Development.
303600	Unfounded	Contacted Parents, Mediation.
303692	Founded	Contacted Parents, Counseling, Student Conference, Detention, Homeroom Change.
303702	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference.
303727	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference.
303777	Unfounded	Contacted Parents, Counseling, Seating Change, Parent Conference, Detention.

303778	Unfounded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference.
303797	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral to Principal, Monitoring.
303800	Unfounded	Contacted Parents, Student Conference, Parent Conference.
303819	Founded	Contacted Parents, Counseling, Student Conference, Detention.
303822	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed, Detention, Referral to Principal, Skill Development.
303831	Founded	Contacted Parents, Counseling, Parent Conference, Detention.
303896	Founded	Contacted Parents, Parent Conference, Student Conference, Peer Support Group, Referral for Outside Treatment Resources, Referral to Principal, Suspension, Schedule Change.
303901	Unfounded/Inconclusive	Contacted Parents, Student Transfer, Student Conference, Monitoring.
303919	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Mediation, Student Conference, Monitoring.
303920	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Schedule Change.
304006	Unfounded/Inconclusive	Contacted Parents, Counseling, CST Informed, Schedule Change, Monitoring.
304053	Founded	Contacted Parents, Student Conference, Detention, Counseling.
304149	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Parent Conference.

304238	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Referral for Outside Treatment Resources, CST Informed, Suspension.
304269	Unfounded	Contacted Parents, Counseling, Seating Change.
304314	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
304366	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Mediation.
304367	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference.
304379	Unfounded	Contacted Parents, Counseling, CST Informed.
304463	Founded	Contacted Parents, Counseling, Student Conference, Referral to Principal.
304496	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Seating Change.
304519	Founded	Contacted Parents, Parent Conference, Student Conference, Schedule Change, Detention, Skill Development.
304556	Unfounded	Contacted Parents, Student Conference, Schedule Change.
304635	Founded	Contacted Parents, CST Informed, Referral for Outside Treatment Resources, Suspension.
304657	Unfounded	Contacted Parents, Parent Conference, Student Conference, Referral for Outside Treatment Resources.

304744	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Homeroom Change.
304766	Founded	Contacted Parents, Student Conference, Counseling, Referral for Outside Treatment Resources, Detention.
304834	Founded	Contacted Parents, Parent Conference, Seating Change, Referral for Outside Treatment Resources, Detention.
304886	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, Detention.
304896	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Detention, Parent Conference.
304928	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Mediation, Detention, Seating Change, Skill Development.
304941	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, Monitoring.
304985	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference.
305002	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, Detention.
305012	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference.
305078	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed.
305081	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development.

305127	Founded	Contacted Parents, Counseling, Parent Conference.
305147	Unfounded	Contacted Parents, Mediation, Detention, Referral for Outside Treatment Resources.
305212	Unfounded	Contacted Parents, Counseling, Student Conference, Seating Change, Parent Conference, Detention, Referral to Principal, Skill Development.
305283	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
305293	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed, Detention.
305345	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention.
305404	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Referral to Principal.
305487	Unfounded	Contacted Parents, Counseling, CST Informed.
305501	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference.
305511	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Referral to Outside Treatment Resources, CST Informed, Referral to Principal, Suspension, Behavior Intervention Plan.
305544	Unfounded	Contacted Parent, Counseling, Student Conference.
305619	Unfounded	Contacted Parents, Counseling, Student Conference.

305623 Founded

Contacted Parents, Counseling, Parent Conference, Mediation, Referral for Outside Treatment Resources, Student Conference, Detention.

305641 Founded

Contacted Parents, Referral for Outside Treatment Resources, Student Conference, Counseling, Parent Conference, CST Informed, Class Change, Referral to Principal, Suspension, Skill Development.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education authorize William F. Halloran School No. 22 to apply for a School of Excellence Grant for Disney on Broadway for the theatrical rights for the 2026-2027 school year 8th grade musical.

Recommended: That Elizabeth Public Schools apply for the Professional Learning Review of CTE programs by Thomas Edison State University to provide college credit to enable eligible high school students to earn college credit.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Strengthening Career and Technical Education for the 21st Century (Perkins V) Act Grant for the 2026-2027 school year (FY27).

Recommended: That William F. Halloran School No. 22 be authorized to make application to the Young Audience Art Lab Dance Residency Grant. This residency will be for the 6th through 8th grade 2026-2027 school year dance component students, and they will learn Capoeira from a master teacher. The residency will consist of 16 days of workshops for each participating grade level, a professional development opportunity for the staff, an end of residency culminating performance for the school community and a final reflection day for the participating students.

Recommended: That Elizabeth Public Schools be authorized to make application for the 2026 Harbor Freight Tools for Schools Prize for Teaching Excellence.

AUTHORIZATION TO HOLD

Recommended: That the Elizabeth Board of Education authorize Michael Cummings, Principal of EHS-Frank J. Cicarell Academy, teacher Guido Morsella, four-hundred students and one hundred parents and teachers to hold Relay for Life on behalf of the American Cancer Society on April 17, 2026 through April 18, 2026 from 6:00 p.m. until 6:00 a.m.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth High School-Frank J. Cicarell Academy be authorized to participate in a virtual forensics' tournament on March 23-25, 2026, at a cost not to exceed \$340.00.

Recommended: That the Elizabeth Public Schools participate in the Portugal Day Parade event on Sunday, June 7, 2026.

Recommended: That the Elizabeth Public Schools authorized Ms. Raghavendra's students after school First Ladies program to participate in the creation of a community mural.

AUTHORIZATION TO PARTNER WITH BROOKDALE COMMUNITY COLLEGE

Recommended: That the Elizabeth Board of Education be authorized to partner with Brookdale Community College for the Growing Apprenticeship in Nontraditional Sectors (GAINS) Teacher Apprenticeship Grant Program for fiscal year (FY) 2026 through fiscal year (FY) 2027, at no cost to the Board.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 11 twelfth grade students from JVJ STEM Academy to participate in the NY Waterway Ferry – Paulus Hook, Jersey City, NJ on April 29, 2026 under the supervision of teachers Lori Christodoulou, Martha E. Garcia, Agnieszka Gorska and Teresa Ventura.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 twelfth grade students from Alexander Hamilton Preparatory Academy to participate in "Physics Day" at Six Flags Great Adventure, Jackson, NJ on May 1, 2026, under the supervision of teachers Brian Sullivan, Jessica Sofranko, Carlie Nielsen, Jennifer Craven, Adam Silberman, Melissa Wells, Briana Kane, Jay Roszkowski and three additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 13 twelfth grade students from Thomas A. Edison Career & Technical Academy to participate in the NJBIA "U Brains" Champion Schools Program Contest Showcase at Six Flags Great Adventure, Jackson, NJ on May 21, 2026, under the supervision of teacher Sondra Dubin.,

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 50 sixth through eighth grade students of Victor Mravlag School No. 21 to participate in Music in the Parks” at Six Flags Great Adventure, Jackson, NJ on May 22, 2026, under the supervision of teacher Lauren Ferguson, one additional teacher and eight parent chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 52 ninth grade students of Alexander Hamilton Preparatory Academy to attend a field trip to Liberty State Park-Ellis Island/National Museum, Jersey City, NJ on May 26, 2026, under the supervision of teacher Tina Guiducci and five (5) chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 55 eighth grade students from Sonia Sotomayor School No. 25 to participate in a field trip to at Six Flags Great Adventure, Jackson, NJ on May 28, 2026, under the supervision of teachers Savino Scorese, Doris Matute, Joseph Disporto, Jaiylene Muti, Daniel Urena, Megan Sheridan and Sarah English.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 150 twelfth grade students of JVJ STEM Academy to participate in the senior class trip to Dorney Park, Allentown, PA on June 1, 2026 under the supervision of teachers Marly Calatayud, Alejandro Chappotin, Lori Christodoulo, Anthony Colangelo, Mikaela Comas, Stephanie DePaola, Johanna Garcia, Kristina Medeiros, Ryan Mlverton, Michael Ojeda, Ariana Ortiz, Amber Rich, Michelle Rodriguez, Stephanie Roman and Steven Sabet; Theodore Panagopoulos, Principal and Walter Fisher, security guard.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 30 eighth grade students of Benjamin Franklin School No. 13 to participate in a class trip at Six Flags Great Adventure, Jackson, NJ on June 1, 2026, under the supervision of teachers Lakeya Hix-Thompson, Anthony Gagliano, Brittney Brown, Tocarra Page, Ryan Rasmussen, Anthony Galindo and Harold Burbano.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 95 fourth through eighth grade band and choir students of Terence C. Reilly School No. 7 to participate in Music in the Parks at Six Flags Great Adventure, Jackson, NJ on June 5, 2026, under the supervision of teachers Holly Williams, Madysen D’Angelo, Rodney Briscoe, Iman Coachman and a school nurse.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 38 ninth through twelfth grade A Capella Choir students of Thomas Jefferson Arts Academy to participate in Music in the Parks at Six Flags Great Adventure, Jackson, NJ on June 5, 2026, under the supervision of teachers Kelly Cubias, Jhenny Arias and David Modero.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 92 seventh and eighth grade students of Robert Morris School No. 18 to attend a field trip to Statute of Liberty/Ellis Island/National Museum, Jersey City, NJ on June 10, 2026, under the supervision of teachers Joann Moonsammy Anthony Leone, plus six additional teachers, one nurse and three 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 88 eighth grade students of Abraham Lincoln School No. 14 to take a field trip to Six Flags Great Adventure, Jackson, NJ, on June 15, 2026 under the supervision of Dorothy TenBroeck, Sarah Melachrinos, Joan Ortel, Christopher Lopez, Charles Reese, Denise Vale, one (1) assistants, one (1) nurse, one (1) security guard, and three (3) parents.

AUTHORIZATION FOR VISIT

Recommended: That the crew of the USS Halsey and Commander Molly Lawton be authorized to visit the JROTC Program at Admiral William F. Halsey, Jr. Health & Public Safety Academy on May 7, 2026.

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

That **Asmaa Hamed**, Fifth Grade Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Asmaa Hamed, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2026 through January 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.

That **David Labrador**, Physical Education & Health Teacher, JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, David Labrador, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2026 through January 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.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

FROM:	Kerilyn Saltarelli, Mentor/Support Team Teacher, for the period June 15, 2025 through March 31, 2026.	\$1,000.00
TO:	Kerilyn Saltarelli, Mentor/Support Team Teacher, for the period May 13, 2025 through June 9, 2025.	\$133.33
	Melissa Rowe, Mentor/Support Team Teacher, for the period April 6, 2026 through December 21, 2026.	\$866.67

Rationale: Provisional teacher was transferred to another school.

DONATIONS

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

\$500.00 value of ShopRite gift cards from The Local Lift, Inc. led by Vicky Bastidas, Cecilia Aberastegui, Shakhir Warren-Bey and Kelly DeVito for approximately 10 families of Winfield Scott School No. 2.

\$3,500.00 from Phillips 66 Bayway Refinery for Abraham Lincoln School No. 14 students. Donation will be utilized to pay for 8th grade celebration trip.

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. 1	Students/Staff	Italian Ice Sales (after school)	6/8-12/26
School No. 3	PTO	Taki Grams (after school)	5/18-29/26
School No. 5	5 th Grade Classes	Ice Pops Sale (after school)	4/24-6/25/26
School No. 5	Students/Staff	School Store – Morning Snack Sales (Staff)	4/24-6/25/26
School No. 5	5 th Grade Classes	Coffee Cart/Muffins Sales - Staff Only	4/24-6/25/26
School No. 5	Students/Staff	Book Fair	6/5-10/26
School No. 6	Kindergarten	Disney Day Wear Disney Shirt (over uniform)	4/24/26
School No. 6	PTA	Chocolate Roses Sale (Pre-Order)	5/4-8/26
School No. 6	PTA	Family Movie Night “Encanto” (PG)	5/14/26
School No. 6	Student/Staff	Wear Purple – Relay for Life (over uniform)	5/29/26
School No. 7	Sp. Ed. Classes	Temporary Tattoos Sale (during lunch)	4/24-6/11/26
School No. 7	Sp. Ed. Classes	Wear Creative Socks & T-Shirts (with uniform)	4/24-5/24/26
School No. 7	PTO	Mother’s Day Tea for Two	5/7/26
School No. 8	Students/Staff	Book Fair	6/8-12/26
School No. 9	PTO	Family Dance & Refreshments	6/4/26
School No. 9	PTO	Ticket Sales for School Musical “Willy Wonkja, Jr.”	6/4/26
School No. 9	PTO	Kindergarten Moving Up Pictures	6/11-12/26
School No. 9	PTO	Father’s Day Sale	6/15-18/26
School No. 13	PTO	My Gal & Son Activity	5/1/26
School No. 13	PTO	Daughter Dance	5/21/26
School No. 14	Kindergarten Classes	Surprise Boxes Sales (keychains, pencil buddies, etc.)	3/20-5/7/26
School No. 14	Middle School	Ice Pop Sales on Fridays	5/1-6/12/26
School No. 14	Middle School	Temporary Tattoos for Teachers	5/7-8/26
School No. 14/Annex	PTO	Bucket Hats Sale	4/30-5/15/26

School No. 15	Students/Staff	Wear College T-Shirt Day (over uniform)	6/5/26
School No. 15/Annex	Students/Staff	Ice Pop Sales (after school)	5/7-6/4/26 (Thursdays)
School No. 15/Annex	Students/Staff	Popcorn Sales (after school)	5/15, 22, 6/12/26
School No. 16	Students/Staff	Ice Cream Social Sale (pre-sale)	6/1-19/26
School No. 16	Students/Staff	Wear Tropical Shirt (over uniform)	6/18/26
School No. 18	Students/Staff	Jump Rope for Heart Challenge Sale	4/27-5/8/26
School No. 18	Students/Staff	Guess How Many Jelly Beans in Jar	5/4-15/26
School No. 19	PTO	Muffins With Me	5/1/26
School No. 19	PTO	Ice Cream Social (after school)	5/4-6/15/26 (Monday, Wednesday & Friday)
School No. 19	PTO	Mini Potted Plant Sale	5/18-22/26
School No. 19	PTO	Muffin & Donut Pre-Sales	5/26-6/5/26 Delivery 6/9/26
School No. 19	PTO	Donuts With Me	6/12/26
School No. 20	PTO	Donuts with Dad	6/18/26
School No. 21	Music Classes	T-Shirt Sales	4/27-5/4/26
School No. 21	PTA	Lawn Signs for 8 th Grade Graduation	5/11-6/16/26
School No. 22	Band/Orchestra	Candy Grams/Lollipops Sale (Pre order)	5/1-6/20/26
School No. 22	PTO	Ice Cream Sales (after school)	5/12-14/26
School No. 22	Students/Staff	Diversity Dance World Cup Kickoff	5/14/26
School No. 22	PTO	Ticket Sales for Cinderella	6/4/26
School No. 23	Students/Staff	8 th Grade Dinner Dance	6/11/26
School No. 25	PTO	Wear Red/White/Blue – Flag Day (over uniform)	6/12/26
School No. 27	PTO	Mother’s Day Balloon Sale	5/1-8/26
School No. 27	Students/Staff	Wear Purple Shirt (over uniform)	5/8/26
School No. 28	PTO	Tricky Tray Event	5/29/26
School No. 28	PTO	Father’s Day Boutique	6/15-18/26

School No. 30	PTO	Mother's Day Cards & Flowers Sale	5/4-8/26
School No. 30	PTO	End of Year Dance	5/14/26
Bollwage Academy	Class of 2026	Senior Class T-Shirt Sales (online)	4/17-6/25/26
Dwyer Academy	Class of 2027	Sport Jersey Day T-Shirt (over uniform) & Color shoes	6/5/26
Dwyer Academy	Class of 2027	Father's Day Bake Sale (after school)	6/17/26
Edison Academy	Class of 2029	Spring Neon Dance	4/17 or 4/24/26
EHS Athletics	Boys Football	Football Blanket Sale	4/24-6/25/26
EHS-FJC	Math Honor Society	Penny Wars (school-wide)	4/27-5/8/26
EHS-FJC	Student Government	Flower Sale (Pre-Sale)	5/4-7/26
		Delivery	5/8/26
EHS-FJC	Student Government	Ramen Noodles Sale (after school)	5/10/26
EHS-FJC	Student Government	Ice Pop Sales (after school)	5/22/26
EHS-FJC	Class of 2028	Hershey Kiss Grams (Kiss a Senior Goodbye)	6/1-5/26
EHS-FJC	Class of 2028	Adopt a Rubber Duck (Lunch time)	6/9/26
EHS-FJC	Student Government	Dress Down Day Top Only (over uniform)	6/15/26
EHS-FJC	Class of 2027	Popsicle Sales (after school)	6/15-18-26
EHS-FJC Annex	Class of 2029	Multicultural Soccer Jersey Day (over uniform)	6/5/26
EHS-FJC Annex	Class of 2029	Ice Cream Day Sale (after school)	6/17/26
Halsey Academy	Special Ed. LLD	Popcorn Sale (online)	4/27-5/1/26
Halsey Academy	Yearbook Club	Lollipop & Snack Sale (after school)	5/5-8/26
Hamilton Academy	Dance Classes	Snack Sales (after school)	4/6-6/1/26
Hamilton Academy	Student Government & Class 2026,2027 & 2028	College Shirt Day (over uniform)	5/1/26
Hamilton Academy	Multicultural Club	Cultural Pride T-Shirt Day (over uniform)	5/1/26
Hamilton Academy	AVID	Popcorn Sales (online)	5/4-8/26
Hamilton Academy	Chess & Game Club	EAFC (FICA) World Cup Ticket Sales	5/5 or 5/12/26
Hamilton Academy	Chess & Game Club	EAFC (FICA) World Cup Snack Sales	5/5 or 5/12/26
Hamilton Academy	NHS/Health/Wellness	After School Soccer Tournament	5/22/26

Hamilton Academy	Multicultural Club	Anything But a Backpack Day	6/3/26
Hamilton/Annex	Multicultural Club	Paint a Masterpiece & Smoothies (after school)	5/22/26
Hamilton/Annex	AVID	Wear Red/White/Blue Shirt (over uniform)	6/3/26
Hamilton/Annex	Health/Wellness	Wear Soccer Jersey (over uniform)	6/4/26
Hamilton Annex	NJHS	Wear NJHS T-Shirt or Blue/Yellow/White T-Shirt (colors of NJHS)	4/17, 5/15, 6/11/26
Jefferson Academy	Student Government & Class Councils	Wear Baseball Jersey Day Top Only	6/5/26
Jefferson Academy	Students/Staff	FIFA Viewing (after school)	6/15-22/26
JVJ STEM Academy	Yearbook Club	Basketball Game (after school)	5/29/26

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

	<u>VENDOR</u>		<u>AMOUNT</u>	<u>TOTAL</u>
	<u>DESCRIPTION OF PAYMENT</u>			
1. *	Aetna Life Insurance Company (BP 1008, BP 1010 Outstanding Bills)			23,167.11
2.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services -February) (Legal Services – March)	20,123.62 25,105.50		45,229.12
3. *	Egenolf Early Childhood Center (Pre-K Student Tuition – April 2026)			220,771.11
4.	E I Associates, Architects & Engineers, PA (Phase 2 Security Vestibules – School Nos. 1, 9, 80, 87,87A & 89) (Upgrades of Main Entrance – School No. 16)	3,760.00 46,519.10		50,279.10
5. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – April 2026)			60,274.32
6. *	EPG New Jersey (Consulting Fee – April 2026)			8,000.00
7. *	Geralds, Jr., Robert L. (JROTC Drill Competition – Halsey Academy)			1,165.00
8. *	Holman, Austin (Meals - EHS Boys Track Team - Penn Relays)			3,726.00
9.	In-Line Air Conditioning Co., Inc. (Replace Boiler #2 - EHS-Cicarell Academy)			79,881.00
10. *	Jefferson Park Day Care Center (Pre-K Student Tuition – April 2026)			47,330.55
11.	Kologi Simitz Counselors at Law (Legal Services)			16,212.00
12.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)			55,051.06
13. *	Leaguers, Inc. (Pre-K Student Tuition – April 2026)			21,373.00
14.	Lerch, Vinci & Bliss, LLP (Labor Negotiation Support)			4,720.00
15. *	Little School House (Pre-K Student Tuition – April 2026)			109,422.34
16.	Magic Touch Construction, Inc. (Replace Boilers – School No. 27) (Replace Vacuum Pump System – School No. 5) (Additional Work for Vacuum Pump System – School No. 5) (Repair of Boilers 1 & 2 – School No. 1) (Replace Boiler Feed Tank – Edison Academy)	394,089.15 124,855.72 29,118.28 35,406.47 66,924.88		650,394.50

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
17.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – March 2026)		4,150.00
18.	Mandelbaum Barrett, P.C. (Legal Services)		4,074.00
19. *	New Jersey Motor Vehicle Commission (Bus Drivers Licenses Abstract)		150.00
20.	Nickerson NY, LLC (Replace Exterior Wall Padding Softball Field – School No. 28)		87,134.01
21.	Northeastern Interior Services, LLC (Flood Mitigation – School No. 27)		276,752.00
22. *	Penn Relay Carnival (Registrations Fees – Boys & Girls EHS Track Team)		420.00
23. *	Penta, Michael (Meals - EHS Girls Track Team - Penn Relays)		3,105.00
24. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – April 2026)		84,756.54
25. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – April 2026)		67,503.80
26.	Renaud & Colicchio, LLC (Legal Services)		864.00
27. *	S4T Holding Corp. ESS Support Services, LLC (2025-2026 SPS/SLS Services)		3,420.00
28.	Silva's Mechanical Services (Boiler Upgrades – School No. 19)		25,482.50
29.	Strategic Message Management, Inc. (Services Rendered - Invoice Dated April 16, 2026)		9,075.00
30.	USA Architects (Replacement Wall and Minor Exterior Improvement – Dwyer)		4,903.22
31. *	WEX Bank (School Vehicles Gas Charges – Transportation/Plant)		55,650.87
32.	Whitman (Soil Remedial Action Permit Compliance – School No. 16) (Soil Remedial Action Permit Compliance – School No. 28) (Soil Remedial Action Permit Compliance – School No. 52) (Soil Remedial Action Permit Compliance – School No. 84) (Soil Remedial Action Permit Compliance – School No. 87)	416.25 838.75 416.25 416.25 416.25	2,503.75

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$203,460.00 Workers' Compensation Account for the 2025-2026 school year.

April 23, 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	(622,000)
11-120-100-101-00-00-44-	B/L SUPERVISION	(610,261)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(110,000)
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	(106,500)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(100,000)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(95,000)
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	(75,000)
11-000-230-610-94-00-68-	STUDENT SUPPLIES (DIPLOMAS/BUS PASSES)	(68,000)
11-120-100-101-00-00-44-	B/L SUPERVISION	(66,000)
11-105-100-106-00-00--	PRE K - ASSISTANTS	(60,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(50,000)
11-120-100-101-00-00-44-	B/L SUPERVISION	(40,000)
11-105-100-106-00-00--	PRE K - ASSISTANTS	(25,000)
11-000-261-420-80-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(21,535)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(20,000)
11-000-260-420-23-00--	CLEAN, REPAIR & MAINT	(11,000)
11-000-260-420-25-00--	CLEAN, REPAIR & MAINT	(11,000)
11-000-260-420-50-00--	CLEAN, REPAIR & MAINT	(11,000)
11-000-270-511-95-02--	SHORE VANS - MAGNET SCHOOLS	(10,000)
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	(10,000)
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	(10,000)
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	(10,000)
11-000-251-320-94-00-44-	PURCHASED PROFESSIONAL SERVICES	(3,315)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(1,700)
11-421-100-101-09-83--	TEACHERS - AFTER SCHOOL	(900)
11-000-230-610-94-00-52-	OFFICE SUPPLIES - ASST. SUPERINTENDENT CORTES	(500)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(350)
		(2,149,061)
TO:		
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	622,000
11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	610,261
11-000-266-610-95-00-00-	SECURITY SUPPLIES - POLICE DEPARTMENT	110,000
11-130-100-101-94-00-20-	TEACHER SALARIES - (DRAMA) SPECIAL PROJECTS	106,500
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	100,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	75,000
11-000-221-610-95-00-68-	SUPPLIES - STUDENT RELATED	68,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	66,000
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	60,000
11-150-100-320-94-00-60-	HOSPITAL INSTRUCTIONAL SERVICES	60,000
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	51,535
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	50,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	40,000
11-000-261-420-04-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	33,000
11-000-270-160-00-80--	MULTI-PURPOSE AIDE OVERTIME	30,000
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	25,000
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	20,000
11-000-270-890-95-00--	MISCELLANEOUS EXPENSES - TRANSPORTATION	10,000
11-000-270-161-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (OFFICE)	5,000
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	3,315
11-421-240-103-13-83--	ADMIN - AFTER SCHOOL	1,700
11-421-240-103-09-83--	ADMIN - AFTER SCHOOL	900
11-000-230-890-94-00-52-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT CORTES	500
11-000-221-610-94-00-66-	STAFF DEVELOP - SUPPLIES AND MATERIALS	350
		2,149,061

April 23, 2026

TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Total Fund 11		-
FROM:		
15-120-100-101-09-00--	GRADES 1-5 TEACHERS - SALARIES	(120,000)
15-241-100-101-92-00--	BILINGUAL SELF CONTAINED SALARIES	(117,000)
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	(115,500)
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	(100,000)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(100,000)
15-214-100-101-01-00--	TEACHER - AUTISM	(79,000)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(71,900)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(50,000)
15-190-100-610-18-00-44-	SUPPLIES - COMPTROLLER	(34,000)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(18,150)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(15,100)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-92-10-71-	SUPPLIES - CAREER AND TECHNICAL	(8,000)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(8,000)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(3,650)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-18-00-44-	SUPPLIES - COMPTROLLER	(2,500)
15-190-100-610-80-75--	FURNITURE/EQUIP UNDER \$2,000	(2,300)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(2,000)
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	(1,800)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(705)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(475)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(459)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(400)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(300)
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	(297)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(147)
15-120-100-101-01-81--	GRADE 1-5 TEACHERS - SUMMER	(118)
15-120-100-101-02-81--	TEACHERS - SUMMER	(118)
15-120-100-101-03-81--	TEACHERS - SUMMER	(118)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(67)
15-000-213-600-22-00-90-	NURSES - SUPPLIES (REQUIRED)	(67)
15-120-100-101-15-81--	TEACHERS - SUMMER	(18)
15-120-100-101-05-81--	TEACHER SALARIES - SUMMER	(10)
		(871,199)
TO:		
15-140-100-101-80-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	150,000
15-110-100-101-09-01--	KINDERGARTEN TEACHER SALARIES	120,000
15-214-100-101-90-00--	TEACHER - AUTISM	117,000
15-214-100-101-02-00--	TEACHER - AUTISM	95,500
15-244-100-101-01-00--	ESL IN CLASS SUPPORT SALARIES	77,500
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	71,900
15-000-218-104-22-00--	GUIDANCE COUNSELOR SALARIES	42,500
15-000-260-110-18-30--	SECURITY GUARD SALARIES	34,000
15-120-100-101-01-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	30,000
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	18,150
15-241-100-101-01-00--	BILINGUAL SELF CONTAINED	17,000
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	15,100
15-000-218-104-01-00--	GUIDANCE COUNSELOR SALARIES	14,000
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	10,000
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	8,000
15-190-100-610-92-10-71-	SUPPLIES - CAREER AND TECHNICAL	8,000
15-000-213-100-01-00--	NURSE SALARIES	5,000

April 23, 2026

TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	5,000
15-190-100-610-82-75--	FURNITURE/EQUIP UNDER \$2,000	3,650
15-000-260-110-15-80--	SECURITY GUARD - OVERTIME	3,000
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-000-240-600-28-00--	SCHOOL ADMIN - SUPPLIES	3,000
15-000-260-110-18-80--	SECURITY GUARD - OVERTIME	2,500
15-190-100-610-28-75--	FURNITURE/EQUIP UNDER \$2,000	2,300
15-000-240-800-92-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERVICE	2,000
15-000-240-105-01-00--	SECRETARIAL SALARIES	2,000
15-241-100-106-01-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	2,000
15-244-100-101-01-00--	ESL IN CLASS SUPPORT SALARIES	2,000
15-190-100-106-01-00--	ASSISTANT SALARIES	1,000
15-212-100-101-01-00--	MULTIPLE DISABILITIES - SALARIES	1,000
15-140-100-101-82-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	1,000
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	800
15-401-100-800-22-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	705
15-401-100-890-92-00--	SCHOOL SPONSORED ACTIVITIES - MISC	475
15-190-100-580-14-00--	TEACHER IN DISTRICT TRAVEL	400
15-120-100-101-12-81--	GRADE 1-5 TEACHERS - SUMMER	364
15-202-100-610-27-00--	COGNITIVE MODERATE - SUPPLIES AND MATERIALS	300
15-000-240-600-84-00--	SCHOOL ADMIN. - SUPPLIES	297
15-000-213-600-27-00--	NURSE - SUPPLIES	147
15-000-213-600-04-00-68-	NURSES - SUPPLIES (REQUIRED)	134
15-000-213-600-06-00-68-	NURSES - SUPPLIES (REQUIRED)	134
15-000-213-600-08-00-68-	NURSES - SUPPLIES (REQUIRED)	67
15-000-213-600-25-00-68-	NURSES - SUPPLIES (REQUIRED)	67
15-000-213-600-22-00-90-	NURSES - SUPPLIES (REQUIRED)	67
15-000-213-600-90-00-68-	NURSES - SUPPLIES (REQUIRED)	67
15-000-213-600-22-00-68-	NURSES - SUPPLIES (REQUIRED)	35
15-000-213-600-89-00-68-	NURSES - SUPPLIES (REQUIRED)	22
15-120-100-101-12-81--	GRADE 1-5 TEACHERS - SUMMER	18
		871,199

Total Fund 15

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FROM:

20-218-200-321-00-02--	PRE-K HEAD START	(533,500)
20-218-200-321-00-00--	PRE-K - PURCHASED ED SERVICES	(400,000)
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(317,000)
20-218-200-321-00-00--	PRE-K - PURCHASED ED SERVICES	(286,000)
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	(235,000)
20-218-100-106-05-02-02-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	(202,000)
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(200,000)
20-218-100-106-04-02--	PRE-K TEACHER ASSISTANT SALARIES	(192,000)
20-218-200-103-16-02--	PRE-K DIRECTORS SALARY	(177,101)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(161,810)
20-218-200-103-05-02-02-	PRE-K DIRECTORS SALARY	(148,489)
20-218-100-106-16-02--	PRE-K TEACHER ASSISTANT SALARIES	(122,000)
20-218-200-103-22-02--	PRE-K PRINCIPALS SALARY	(115,800)
20-218-100-101-29-02--	PRE-K TEACHER SALARIES	(105,500)
20-218-200-321-00-02--	PRE-K HEAD START	(100,000)
20-218-100-106-05-02--	PRE-K TEACHER ASSISTANT SALARIES	(97,000)
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	(95,000)
20-218-100-106-51-02--	PRE-K TEACHER ASSISTANT SALARIES	(94,000)
20-218-100-101-12-02--	PRE-K TEACHER SALARIES	(83,968)
20-218-100-106-01-02--	PRE-K TEACHER ASSISTANT SALARIES	(75,600)
20-218-200-321-00-02--	PRE-K HEAD START	(66,000)

April 23, 2026

TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-218-100-106-27-02--	PRE-K TEACHER ASSISTANT SALARIES	(55,000)
20-218-100-106-22-02--	PRE-K TEACHER ASSISTANT SALARIES	(54,500)
20-218-100-106-07-02--	PRE-K TEACHER ASSISTANT SALARIES	(53,000)
20-218-100-106-12-02--	PRE-K TEACHER ASSISTANT SALARIES	(50,390)
20-218-100-106-22-02--	PRE-K TEACHER ASSISTANT SALARIES	(47,000)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(41,996)
20-218-100-106-28-02--	PRE-K TEACHER ASSISTANT SALARIES	(40,000)
20-218-100-101-22-02--	PRE-K TEACHER SALARIES	(38,000)
20-218-100-106-19-02--	PRE-K TEACHER ASSISTANT SALARIES	(25,000)
20-218-100-106-26-02--	PRE-K TEACHER ASSISTANT SALARIES	(23,000)
20-218-200-103-00-00--	PRE- K - DIRECTOR SALARY	(21,000)
20-218-100-101-02-02--	PRE-K TEACHER SALARIES	(21,000)
20-362-100-300-00-00--	PERKINS 25/26: PURCH. PROF & TECH SERVICES	(13,205)
20-218-100-101-52-02--	PRE-K TEACHER SALARIES	(12,000)
20-218-100-101-22-02--	PRE-K TEACHER SALARIES	(11,000)
20-218-100-101-30-02--	PRE-K TEACHER SALARIES	(11,000)
20-218-100-101-07-02--	PRE-K TEACHER SALARIES	(6,000)
20-362-200-300-00-00--	PERKINS 25/26: PURCH. PROF & TECH SERVICES	(5,035)
20-218-100-106-02-02--	PRE-K TACHER ASSISTANT SALARIES	(3,192)
20-218-100-106-05-79-02-	PRE-K TEACHER ASSISTANT SUBS (ANNEX B)	(2,880)
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	(2,000)
20-218-100-106-21-02--	PRE-K TEACHER ASSISTANT SALARIES	(1,000)
20-362-100-100-00-00--	PERKINS 25/26: PERSONAL SERVICES-SALARIES	(315)
20-218-100-800-50-02--	PRE-K FIELD TRIP ADMISSIONS	(105)
		(4,345,386)

TO:

20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	1,155,000
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	540,200
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	352,000
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	330,000
20-218-100-106-51-02--	PRE-K TEACHER ASSISTANT SALARIES	291,000
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	178,000
20-218-100-106-50-02--	PRE-K TEACHER ASSISTANT SALARIES	168,000
20-218-100-101-29-02--	PRE-K TEACHER SALARIES	105,500
20-218-100-101-50-02--	PRE-K TEACHER SALARIES	105,500
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	105,500
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	101,750
20-218-100-106-04-02--	PRE-K TEACHER ASSISTANT SALARIES	88,400
20-218-200-104-52-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	79,150
20-218-100-101-52-02--	PRE-K TEACHER SALARIES	76,000
20-218-100-101-50-79--	PRE-K TEACHER SUB	70,000
20-218-100-101-51-79--	PRE-K TEACHER SUB	70,000
20-218-100-101-21-02--	PRE-K TEACHER SALARIES	68,500
20-218-100-101-52-79--	PRE-K TEACHER SUB	65,000
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	50,000
20-218-100-106-29-79--	PRE-K TEACHER ASSISTANT SUBS	43,000
20-218-100-106-04-79-00-	PRE-K TEACHER ASSISTANT SUBS	40,000
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	35,000
20-218-100-106-29-02--	PRE-K TEACHER ASSISTANT SALARIES	32,500
20-218-100-106-05-79--	PRE-K TEACHER ASSISTANT SUBS	25,000
20-218-100-101-01-79--	PRE-K TEACHER SUB	20,000
20-362-100-600-00-00--	PERKINS 25/26: SUPPLIES & MATERIALS	18,240
20-218-100-106-26-79--	PRE-K TEACHER ASSISTANT SUBS	16,000
20-218-100-106-01-79--	PRE-K TEACHER ASSISTANT SUBS	15,000
20-218-100-106-19-79--	PRE-K TEACHER ASSISTANT SUBS	13,000
20-218-100-106-04-79-00-	PRE-K TEACHER ASSISTANT SUBS	10,650
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	8,690

April 23, 2026

TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-218-100-106-07-79--	PRE-K TEACHER ASSISTANT SUBS	8,000
20-218-100-106-52-79--	PRE-K TEACHER ASSISTANT SUBS	8,000
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	7,825
20-218-100-101-09-79--	PRE-K TEACHER SUB	7,000
20-218-100-106-05-79-02-	PRE-K TEACHER ASSISTANT SUBS (ANNEX B)	6,000
20-218-100-106-26-79--	PRE-K TEACHER ASSISTANT SUBS	4,760
20-218-100-106-05-79--	PRE-K TEACHER ASSISTANT SUBS	4,030
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	4,000
20-218-100-106-19-79--	PRE-K TEACHER ASSISTANT SUBS	3,990
20-218-100-106-28-79--	PRE-K TEACHER ASSISTANT SUBS	3,000
20-218-100-106-07-79--	PRE-K TEACHER ASSISTANT SUBS	2,683
20-218-100-101-94-79--	PRE-K TEACHER SUB	2,000
20-218-100-106-08-79--	PRE-K TEACHER ASSISTANT SUBS	2,000
20-218-100-106-12-79--	PRE-K TEACHER ASSISTANT SUBS	2,000
20-218-100-106-29-79--	PRE-K TEACHER ASSISTANT SUBS	1,735
20-218-200-103-51-02--	PRE-K PRINCIPALS SALARY	850
20-218-100-106-28-79--	PRE-K TEACHER ASSISTANT SUBS	460
20-362-100-600-00-00--	PERKINS 25/26: SUPPLIES & MATERIALS	315
20-218-100-800-05-02-02-	PRE-K FIELD TRIP ADMISSIONS (ANNEX B)	105
20-218-100-106-12-79--	PRE-K TEACHER ASSISTANT SUBS	53
		4,345,386

Total Fund 20

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., April 23, 2026

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH WESTWOOD

As recommended by all Elizabeth High School Academies: George Mikros, Principal of Alexander Hamilton Preparatory Academy, Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Veronica Vega, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy, John Byrne, Principal of J. Christian Bollwage Finance Academy, and Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into contract with The Westwood, Garwood, NJ, to host the 33rd Academic Excellence Awards Dinner to honor the outstanding academic accomplishments of our top 100 high school seniors, on Wednesday, May 20, 2026, from 6:00 p.m. to 10:00 p.m. At an amount not to exceed \$17,850.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ROSE RAYMOND, RN – NJ DOH

As recommended by Crystal A’Hearn, Supervisor of Career and Technical Education, that the Elizabeth Board of Education enter into contract with Rose Raymond, RN, NJ DOH, Edison, NJ; to conduct skill evaluations of students enrolled in the NJ DOH Nurse Aide in Long Term Care facilities course in the Health Occupations program at the Admiral William F. Halsey, Jr. Health & Public Safety Academy, on April 27 & 28, 2026 and May 6, 7 & 8, 2026, from 7:30 a.m. to 1:00 p.m., at a cost of \$400.00 per day, at an amount not to exceed of \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ALLIANCE ORTHOPEDICS

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Alliance Orthopedics, Matawan, NJ, for 8-10 minute chair massages, from a Licensed Massage Therapist, for the teachers and staff, on April 28, 2026, from 10:00 a.m. to 1:30 p.m., At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH KEAN UNIVERSITY

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Kean University, Union, NJ, to host interns in participating in field work in School Psychology Professional Diploma Program in the District beginning, on September 1, 2026, through June 30, 2029. At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH RUTGERS UNIVERSITY GRADUATE SCHOOL OF APPLIED AND PROFESSIONAL PSYCHOLOGY

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Rutgers University Graduate School of Applied and Professional Psychology, Piscataway, NJ, to host interns in participating in field work in School Psychology in the district beginning, on May 1, 2026, through June 30, 2029. At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH LUV & LOST CAUSE ENTERTAINMENT

As recommended by Christine Casserly, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Luv & Lost Cause Entertainment, Plainfield, NJ, for DJ services for the 8th grade Graduation Dance, on June 17, 2026, from 5:00 p.m. to 9:30 p.m., at an amount not to exceed \$400.00, to be paid by school's PTO, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Christine Casserly, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide photo services for the 2025-2026 8th grade graduation pictures, to be paid by the parents/guardians, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH QUIVER FARMS PROJECTS, INC.

As recommended by Gladys Castellanos, Principal of Dr. Martin Luther King Jr., Early Childhood Center School No. 52, that the Elizabeth Board of Education enter into contract with Quiver Farms Projects, Inc., Pennsburg, PA, to provide a setup of the Traveling Farm for the students and staff, on June 3, 2026, from 9:00 a.m. to 11:00 a.m., at an amount not to exceed \$750.00, (\$507.00 to be paid by the Board and the remaining \$243.00 to be paid by the school's PTO, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH TIKI MOJITO RESTAURANT

As recommended by Nichol Comas, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into contract with Tiki Mojito Restaurant, Elizabeth, NJ, for the 8th grade dinner dance, to be held on June 17, 2026, from 5:00 p.m. to 8:00 p.m., at an amount not to exceed \$1,960.00, to be paid by the Student Activity Account and parents, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFTS STUDIOS

As recommended by Oscar Crespo, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with School Crafts Studios, Sparta, NJ, to take Spring & 8th grade pictures, on April 28, 2026, from 8:30 a.m. to 2:30 p.m. at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH COSTA'S RISTORANTE & CATERING

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Costa's Ristorante & Catering, Roselle Park, NJ to celebrate the Academic Promotion of the 8th grade students. This event will be held, on June 17, 2026, from 5:00 p.m. to 9:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH EXECUTIVES ON THE MOVE, LLP

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Executives on The Move, LLP, Piscataway, NJ to provide entertainment (DJ) during the 8th grade promotion celebration, to be held at Costa's Ristorante and Catering. This event will be held, on June 17, 2026, from 5:00 p.m. to 9:00 p.m., at a amount not to exceed \$500.00, to be paid by the Student Activity Account, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH QUIVER FARMS PROJECT, INC.

As recommended by Dr. Gina Donahue, Principal of Christophe Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Quiver Farms Project, Inc., Pennsburg, PA, to participate in a chick hatching project, from April 27, 2026, to May 8, 2026. At an amount not to exceed \$532.00, to be paid by the schools PTO. in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH PHOTO BOOTH DUDEZ

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Photo Booth Dudez, Hillside, NJ, for the 8th grade graduating class of 2026, for a photo booth to enhance and the experience, with lasting memories for the graduating class, on June 17, 2026, from 5:30 p.m. to 7:30 p.m., at an amount not to exceed \$610.00, to be paid for the Student Activity Fund, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFTS STUDIOS

As recommended by Jerika Fernandez, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with School Crafts Studios, Sparta, NJ, to provide school pictures for the students and staff members, on April 1, 2026 through June 30, 2026, from 8:30 a.m. to 10:30 am. at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARMS PROJECTS, INC.

As recommended by Jerika Fernandez, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Quiver Farms Projects, Inc., Pennsburg, PA, to provide Pre-K students an opportunity to experience a traveling farm (2) two 15 minutes traveling farm assembly, on June 8, 2026, from 10:00 a.m. to 12:00 p.m., at an amount not to exceed \$750.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INFLA BOUNCE HOUSE PARTY RENTALS

As recommended by Jerika Fernandez, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Infla Bounce House and Party Rentals, Union NJ, to provide for attractions for School Fun Day, on June 11, 2026, at Williams Field, from 9:00 a.m. to 2:00 p.m., at an amount not to exceed \$2,858.25, to be paid for by the student activity account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MAD SCIENCE OF NORTHEAST, NJ

As recommended by Jerika Fernandez, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Mad Science of Northeast, Fairlawn, NJ, to provide a fire and ice Science show in an engaging, developmentally appropriate way to introduce Kindergarten/1st grade students to early scientific concepts, on May 22, 2026, from 10:30 a.m. to 11:15 a.m., at an amount not to exceed \$840.00, to be paid with student activity account, in accordance N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH NOCHES DE COLUMBIA

As recommended by Christina Francisco, Principal of Sonia Sotomayor School No. 25, that the Elizabeth Board of Education enter into contract with Noches de Columbia, Elizabeth, NJ, to hold the 8th grade promotional dinner dance, on June 12, 2026, from 5:00 p.m. to 9:00 p.m. At a cost of \$36.50 per person plus 18% gratuity. To be paid by the parents, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH BASSETTI PHOTOS, INC.

As recommended by Christina Francisco, Principal of Sonia Sotomayor School No. 25, that the Elizabeth Board of Education enter into contract with Bassetti Photos, Inc., Minotola, NJ, for 8th grade cap and gown pictures/Spring pictures, on Friday, May 29, 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 SCHOOL CRAFTS STUDIOS

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with School Crafts Studios, Sparta, NJ, to provide photography services for Spring portraits for the 2026 school year, for pre-K–8TH graders, on April 7, 2026, from 8:40 a.m. to 2:00 p.m. Portrait Packages will be paid for by parents/guardians, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH KING SOFTEE

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with King Softee, Newark NJ, to provide a friendly and memorable atmosphere for Pre-K-1st grade students and staff, on June 9, 2026, with a rain date, on June 16, 2026 from 9:00 a.m. to 2:30 p.m., at an amount not to exceed \$807.00, to be paid for by the Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with King Softee, Newark NJ, to provide a friendly and memorable atmosphere for 2nd-8th grade students, on June 10, 2026, with a rain date, on June 17, 2026, from 9:00 a.m. to 2:30 p.m., at an amount not to exceed \$1,254.00, to be paid for by the Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with King Softee, Newark NJ, to provide a friendly and memorable atmosphere for Pre-K-8th grade students and staff, on June 4, 2026, with a rain date, on June 16, 2026, from 9:00 a.m. to 2:30 p.m., at an amount not to exceed \$1,707.50, to be paid for by the Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SCREAM TRUCK

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Scream Truck, Short Hills, NJ, to participate and provide ice cream, to 101 students in 3rd grade, on Friday, May 22, 2026, from 1:00 p.m. to 2:30 p.m. at a cost not to exceed \$1,458.00, to be paid by the school's PTO and Student Fundraising Accounts, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH DOLCE LOUNGE

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Dolce Lounge, Elizabeth, NJ, to host the 8th grade promotion ceremony celebration dinner, on June 1, 2026, from 3:30 p.m. to 7:00 p.m. for 140 students, at a cost of \$35.00 per person, at an amount not to exceed \$5,425.00, to be paid by Parents, PTO and Student Activity Account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH VIKOS PARTY RENTAL

As recommended by Berthenia Harmon-Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into contract with Vikos Party Rental, Linden, NJ, to rent equipment for Fun Day, on June 11, 2026, at an amount not to exceed \$1,338.00. To be paid by the student activity account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH RIZZO'S WILDLIFE WORLD

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Rizzo's Wildlife World, Flanders, NJ, for a presentation on animals and habitats, on June 5, 2026, from 9:00 a.m. to 3:00 p.m., at an amount not to exceed \$1,850.00, to be paid by the schools PTO, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PARTY TIME RENTALS

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Party Time Rentals, Woodland Park, NJ, for Autism Celebration and Field Day, on April 23, 2026, from 10:00 a.m. to 12:00 p.m. and June 11, 2026, from 8:30 a.m. to 3:00 p.m. At an amount not to exceed \$2,677.25, to be paid by the school's PTO, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into with contract Galloping Hill Caterers, Union, NJ, to hold the 8th grade promotional Dinner/Dance, on June 1, 2026, from 5:00 p.m. to 9:00 p.m. At a cost of \$40.00 per person. To be paid by the parents. Transportation will be provided by parents to and from the restaurant, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH EL LECHON DE NEGRON

As recommended by Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with El Lechon de Negron, Union, NJ, to provide a lunch truck (empanadas) for all teachers. This is for Teacher's Appreciation Week, for all their hard work and dedication to our students, on May 8, 2026, from 11:45 a.m. to 1:30 p.m., at an amount not to exceed \$800.00. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFTS STUDIOS

As recommended by Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with School Crafts Studios, Sparta, NJ, to take 8th grade Graduation portraits, on April 27, 2026, from 9:00 a.m. to 12:00 p.m. The make-up date will be, on May 7, 2026, from 9:00 a.m. to 12:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NEW FUN SERVICES, LLC

As recommended by Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with New Fun Services, LLC, Totowa, NJ, to provide an opportunity for students to enhance and promise social emotional benefits. A day to recognize student's achievement and advance the SEL objectives, on June 3 & 4, 2026, from 9:00 a.m. to 2:30 p.m., with rain dates on June 9 & 10, 2026, from 9:00 a.m. to 2:30 p.m., at cost of \$2,705.00, to be paid by the schools PTO, in accordance with N.J.S.A.18A:18A-1 *et seq.*

RESCIND CONTRACT WITH THE STEPPING STONE GROUP, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education rescind current contract with The Stepping Stones Group, LLC, Carol Stream, IL, to provide for Registered Behavior Technicians (RBT's) at the rescission cost of \$322,140.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH THE STEPPING STONE GROUP, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with The Stepping Stone Group, LLC, Carol Stream, IL, to provide for four (4) Registered Behavior Technicians (RBT's) at \$59.00 per hour, from January 12, 2026 through June 18, 2026, at an amount not to exceed \$184,080.00, in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved at the September 18, 2025 Board meeting in the amount not to exceed \$322,140.00.

CONTRACT HORIZON STAFFING RESOURCES

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education contract with Horizon Staffing Resources, Manalapan, NJ, for a school based Social Worker, this social worker will provide behavioral support to Admiral William F. Halsey, Jr. Health & Public Safety Academy, from April 6, 2026 to June 18, 2026, at an amount not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH DANIELA ACOSTA

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Daniela Acosta, Elizabeth, NJ, to perform as the Color Guard Advisor for the 2025-2026 Winter/Spring season of the Elizabeth High School Color Guard, from November 3, 2025 to April 30, 2026, for 35 hours at a rate \$60.06, at an amount not to exceed \$2,102.10, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SAFEWARE, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Safeware, Inc., Lanham, MD, for the purchase of eighty (80) Emergency Response Lockers to be installed throughout the District-wide (under Sourcewell Co-Op #080922-SAF), at an amount not to exceed \$109,589.60, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO., INC.

As recommended by Luis Milanes, Director of Plant Property & Equipment, that the Elizabeth Board of Education enter into contract with In-Line Heating & Air Conditioning Co., Inc., Bayonne, NJ, for the replacement of forty (40) vertical classroom unit ventilators at Nicolas S. LaCorte Peterstown School No. 3 (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid #23/24-23, HVAC Maintenance), at an amount not to exceed \$2,564.473.02, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH JEWISH FEDERATION OF GREATER METROWEST NJ

As recommended by James Mondesir, Principal of Toussaint L'Ouverture–Marquis de Lafayette School No. 6, that the Elizabeth Board of Education enter into contract with Jewish Federation of Greater Metrowest NJ, Whippany, NJ, for a guest speaker Trish DiPette, who is a grandchild of a Holocaust survivors, on April 17, 2026, from 9:30 a.m. to 10:40 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

REVISE CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education revise current contract with Bergen County Special Services, Paramus, NJ, to provide Speech and Language Therapy Services support for C.H., a special education student that is attending Bergen County-Venture Program, Paramus, NJ, for the 2025-2026 school year, at the cost of \$1,873.00. Effective January 5, 2026, through June 30, 2026, in accordance N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved on January 22, 2026, Board meeting in the amount of \$3,375.00.

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 L.C, a preschool student, for the 2025-2026 school year. Effective April 7, 2026, at an amount not to exceed \$510.00, in accordance with N.J.S.A.18A-5a(1).

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 D.E.H, a preschool student, for the 2025-2026 school year. Effective January 13, 2026, at an amount not to exceed \$510.00, in accordance with N.J.S.A.18A-5a(1).

CONTRACT WITH BAKER'S PERFECTION

As recommended by Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Baker's Perfection, Rockaway, NJ, Larissa Andretti as a guest speaker, to speak to the 10th–12th grade students, for the supermarket career students, on May 21, 2026, periods 2, 3-5, 7-8. At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH DR. THOMAS OSTERMAN SPINE AND ORTHOPEDICS/NJ VEIN
SPECIALIST

As recommended by Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Dr. Thomas Osteman Spine and Orthopedics/NJ Vein Specialist, Edison, NJ, as a guest speaker, to have a health and wellness event for teachers for Teachers Appreciation week, on Wednesday May 6, 2026 (main), At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH THOMAS SNYDER NJM SAFETY COORDINATOR

As recommended by Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Dr. Thomas Snyder NM Safety Coordinator, as a guest speaker for the 10th grade driver education students, on April 24, 2026, at 9:00 a.m. At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH JEREMIAH La'PORTE – HOUSE HEARTS NETWORK

As recommended by Theodore Panagopoulos, Principal of JVJ Stem Academy, that the Elizabeth Board of Education enter into contract with Jeremiah La'Porte, House of Hearts Network, Union, NJ, for a luncheon with Elizabeth Board of Education member, Vice-President Stephaine Goncalves Pestana and Student Government Club students. They will be speaking to the students explaining their role with the community, April 14, 2026, from 11:30 a.m. to 1:30 p.m., (Lunch period), for the 11th and 12th grade students, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH INFLA BOUNCE HOUSE

As recommended by Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into contract with Infla Bounce House, Union, NJ, for students to participate in Fun Day and experience new and challenging activities which build their confidence and strengthen team building skills, on May 22, 2026, from 8:00 a.m. to 1:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH EDISON PEREYRA

As recommended by Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into contract with Edison Pereyra, to perform the classical guitar recital program he plans to present for his Doctor of Musical Arts degree for students, on April 24, 2026, from 9:00 a.m. to 12:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFTS STUDIOS

As recommended by Jenny Reguinho, Principal of Terence Reilly School No. 7, that the Elizabeth Board of Education enter into contract with School Crafts Studios, Sparta, NJ, to take Spring pictures for students, on May 7, 2026, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH VANORE ELECTRIC, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into contract with Vanore Electric, Inc., Hackensack, NJ, for the design-build installation of the charging station for the new Electric School Bus vehicles, (based on RFP Proposal of March 12, 2026), at an amount not to exceed \$137,000.00, in accordance with N.J.S.A.18A:-4a.

Encore Energy Group, Inc. Pine Brook, NJ	\$311,600.00
RJ Walsh Associates, Allentown, NJ	\$175,249.20
Troller Electric, LLC, Ocean, NJ	\$169,425.00
Vanore Electric, Inc., Hackensack, NJ	\$137,000.00
Mt. Salem Electric, Lebanon, NJ	\$ 93,375.00

CONTRACT WITH ALL FOR KIDS, 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 All for Kids, Inc., Lynnwood, WA, to present two (2) elementary assemblies “NED’s Mindset Mission” for students in grades Kindergarten through Fifth, on April 28, 2026, from 9:00 a.m. to 9:45 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH JULIANA CARVALHO

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 Juliana Carvalho, for a school visit to gain knowledge about how Social-Emotional and Character Development is incorporated into daily routines, classroom environments and academic subjects, a (2) two-hour, onsite visit, on April 27, 2026. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ALLIANCE ORTHOPEDICS

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Alliance Orthopedics, Matawan, NJ, to provide a Health/Wellness information and stress relief strategies to teachers and staff, on May 1, 2026, during lunch and/or prep periods. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

EMERGENCY CONTRACT EXTENSION WITH FRANK M. GARGIULO & SONS, INC.

As recommended by Felice Salvatore, Interim Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into an emergency contract extension with Frank M. Gargiulo & Sons, Inc, Hillside, NJ, for the delivery of additional Produce Items for Food and Nutrition Services Dept., for the 2025-2026 school year, ending June 30, 2026, at an amount not to exceed \$120,000.00, in accordance with N.J.S.A.18A:18A-7 emergency contract extension.

Please Note: Originally approved at the May 2025 Board meeting in the amount not to exceed \$274,113.50.

EMERGENCY CONTRACT EXTENSION WITH McCLOSKEY MECHANICAL CONTRACTORS, INC.

As recommended by Felice Salvatore, Interim Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into an emergency contract extension with McCloskey Mechanical Contractors Inc., Blackwood, NJ, for the 2025-2026 school year, ending June 30, 2026, to provide for the Servicing and Maintenance for the Food Service Equipment (Refrigerators & Freezers), in the additional amount not to exceed \$50,000.00, in accordance with N.J.S.A.18A:18A-7 emergency contract extension.

Please Note: Originally approved at the February 2025 Board meeting in the amount of \$89,000.00.

CONTRACT WITH GENERATIONS SERVICES, INC.

As recommended by Donald Sheehy, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Generations Services, Inc., Pompton Plains, NJ, for improvement of the theatrical lighting and audio/video at Terence C. Reilly School No. 7, (under Educational Service Commission of New Jersey Co-Op Contract #23/24-02 Electrical Services), at an amount not to exceed \$314,574.90, in accordance with N.J.S.A 18A:18A-10.

As recommended by Donald Sheehy, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Generations Services, Inc., Pompton Plains, NJ, for improvement of the theatrical lighting and audio/video at Abraham Lincoln School No. 14, (under Educational Service Commission of New Jersey Co-Op Contract #23/24-02 Electrical Services), at an amount not to exceed \$456,451.29, in accordance with N.J.S.A 18A:18A-10.

As recommended by Donald Sheehy, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Generations Services, Inc., Pompton Plains, NJ, for improvement upgrades of the sound and lighting at the Theatrical Auditorium at Chessie Dentley Roberts Academy School No. 30, (under Educational Service Commission of New Jersey Co-Op Contract #23/24-02 Electrical Services), at an amount not to exceed \$516,434.87, in accordance with N.J.S.A 18A:18A-10.

CONTRACT WITH GENERATIONS SERVICES, INC.

As recommended by Donald Sheehy, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Generations Services, Inc., Pompton Plains, NJ, for improvement upgrades of the sound and lighting at the Theatrical Auditorium at Thomas Jefferson Arts Academy, (under Educational Service Commission of New Jersey Co-Op Contract #23/24-02 Electrical Services), at an amount not to exceed \$841,482.66, in accordance with N.J.S.A 18A:18A-10.

CONTRACT WITH MG GROUP COMPUTERS INC.,

As recommended by Don Sheehy, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with MG Group Computers, Inc., East Brunswick, NJ, to pick-up and dispose of obsolete computer equipment located on 1014 South Elmora, Elizabeth, NJ, based on a Public Sale of Obsolete Computer Equipment conducted, on Thursday, April 16, 2026. This obsolete computer equipment will be recycled in compliance with state and federal regulations, vendor (MG Group Computers Inc) put a value of \$35,167.00 on the obsolete computer equipment, in accordance with N.J.S.A. 18A-18A-45.

STS Electronic Recycling, Jacksonville, TX (no bank check submitted)	\$51,000.00
MG Group Computers, East Brunswick, NJ	\$35,167.00
Allyah Recycling Company, Chantilly, VA (no bank check submitted)	\$31,730.00
Imaan International, Fredericksburg, VA	\$17,650.00
Tech Recyclers, Kearny, NJ	\$14,000.00

CONTRACT WITH JACK HARTMANN'S HOP 2 IT MUSIC

As recommended by Linda Trebino, Principal of Frances C. Smith Early Childhood Center School No. 50, that the Elizabeth Board of Education enter into contract with Jack Hartmann's Hop 2 It Music, St. Petersburg, FL, for a virtual concert, on April 20, 2026, from 10:00 a.m. to 10:30 a.m., at an amount not to exceed \$300.00, to be paid by the School's PTO, in accordance with N.J.S.A. 18A:18A-1.

CONTRACT WITH OMAR CACHIMBO

As recommended by Veronica Vega, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Omar Cachimbo, Piscataway, NJ, for DJ services for the MCJROTC Awards Dinner at Admiral William F. Halsey, Jr. Health & Public Safety Academy, on May 19, 2026. At an amount not to exceed \$1,300.00. To be paid by the ROTC account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

BOARD OF EDUCATION

RESOLUTION

BILINGUAL/MULTICULTURAL EDUCATION MONTH

WHEREAS, the Elizabeth Public Schools have provided bilingual/multicultural education programs for over fifty years, and

WHEREAS, bilingual services are provided for native speakers of Arabic, Haitian/Creole, Portuguese and Spanish. English as a Second Language instruction is provided to over 10,312 multilingual learners from thirty-six language classifications and from various countries from sixty-two countries, and

WHEREAS, a competent and concerned personnel dedicates themselves to meeting the affective and cognitive needs of all students participating in our Bilingual/English as a Second Language program, and

WHEREAS, the Elizabeth Board of Education supports the district's Bilingual and English as a Second Language education programs and activities, as well as the outstanding efforts that are being made in all schools to provide our students with excellent educational experiences and services to inspire every student to achieve excellence.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the weeks of May 11th through June 12th , 2026 as:

BILINGUAL/MULTICULTURAL EDUCATION MONTH

"Many Cultures, One Community"

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

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BOARD OF EDUCATION

RESOLUTION

SCHOOL BUS EVACUATION DRILLS

WHEREAS, the Board of Education acknowledges that with the completion of the attached School Bus Evacuation Drills, all requisite Emergency Evacuation Drills have been completed for all students at the following schools within the district in compliance with NJ.AC. 6A:27-11.2

School Bus emergency evacuation drills shall be conducted **twice each school year** according to the New Jersey Administrative Code (NJAC 6A:27-11.2). (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

- D&Z – 20**
- Durham – 19**
- EBOE - 45**
- Shore Vans – 15**
- Villani – 33**

Date	School	Route#	Done by	Evac form
3/10/2026	Sch 1/9	1/9.01	EBOE	Yes
3/10/2026	Sch 1/9	1/9.03	EBOE	Yes
3/9/2026	Sch 2/15	2/15.01	EBOE	Yes
3/10/2026	Sch 2/15	2/15.02	EBOE	Yes
3/10/2026	Sch 3/15	3/15.01	EBOE	Yes
3/9/2026	Sch 3/15	3/15.2	EBOE	Yes
3/9/2026	Sch 4	4.01	EBOE	Yes
3/9/2026	Sch 4	4.02	EBOE	Yes
3/10/2026	Sch 4	4.03	EBOE	Yes
	Sch 4			
3/10/2026	Annex	4B.01	EBOE	Yes
3/10/2026	Sch 5	5.01	EBOE	Yes
3/10/2026	Sch 5	5.02	EBOE	Yes
3/9/2026	Sch 5A	5A.01	EBOE	Yes
3/10/2026	Sch 6	6.01	EBOE	Yes
3/10/2026	Sch 6	6.02	EBOE	Yes

3/9/2026	Sch 6	6.03	EBOE	Yes
3/9/2026	Sch 7	7.11	EBOE	Yes
3/10/2026	Sch 12	12.01	EBOE	Yes
3/10/2026	Sch 12	12.02	EBOE	Yes
3/10/2026	Sch 14	14.01	EBOE	Yes
3/10/2026	Sch 14	14.02	EBOE	Yes
3/10/2026	Sch 16	16.01	EBOE	Yes
3/9/2026	Sch 16	16.02	EBOE	Yes
3/9/2026	Sch 16	16.03	EBOE	Yes
3/9/2026	Sch 19	19.01	EBOE	Yes
3/9/2026	Sch 19	19.02	EBOE	Yes
3/9/2026	Sch 22	22.12	EBOE	Yes
3/9/2026	Sch 22	22.13	EBOE	Yes
3/10/2026	Sch 22	22.15	EBOE	Yes
3/9/2026	Sch 23/18	23/18.01	EBOE	Yes
3/9/2026	Sch 27	27.01	EBOE	Yes
3/9/2026	Sch 27	27.02	EBOE	Yes
3/9/2026	Sch 28	28.01	EBOE	Yes
3/9/2026	Sch 28	28.02	EBOE	Yes
3/9/2026	Sch 29	29.01	EBOE	Yes
3/9/2026	Sch 29	29.02	EBOE	Yes
3/9/2026	Sch 29	29.03	EBOE	Yes
3/9/2026	Sch 27	29.04	EBOE	Yes
3/9/2026	Sch 29	29.05	EBOE	Yes
3/10/2026	Sch 30	30.07	EBOE	Yes
3/9/2026	Sch 30	30.08	EBOE	Yes
3/11/2026	Sch 30	30.09	EBOE	Yes
3/11/2026	Sch 30	30.10	EBOE	Yes
3/11/2026	Sch 50/26 Sch 4	50/26.03	EBOE	Yes
3/9/2026	Annex	4sib.01	EBOE	Yes
3/10/2026	Sch 87/88	87/88.01	Shore Vans	Yes
3/10/2026	Sch 87/88	87/88.02	Shore Vans	Yes
3/10/2026	Sch 87/88	87/88.03	Shore Vans	Yes
3/10/2026	Sch 87/88	87/88.04	Shore Vans	Yes
3/11/2026	Sch 84/89	84/89.02	Shore Vans	Yes
3/10/2026	Sch 84/89	84/89.03	Shore Vans	Yes
3/6/2026	Sch 84/89	84/89.04	Shore Vans	Yes
3/9/2026	Sch 7	7.01	Shore Vans	Yes
3/9/2026	Sch 7	7.02	Shore Vans	Yes
3/9/2026	Sch 7	7.03	Shore Vans	Yes
3/9/2026	Sch 7	7.04	Shore Vans	Yes
3/9/2026	Sch 7	7.05	Shore Vans	Yes
3/9/2026	Sch 7	7.06	Shore Vans	Yes
3/9/2026	Sch 7	7.07	Shore Vans	Yes

3/10/2026	Sch 1/9	1/9.02	Shore Vans	Yes
3/11/2026	Sch 29	29.07	Durham	Yes
3/11/2026	Sch 29	29.08	Durham	Yes
3/11/2026	Sch 29	29.10	Durham	Yes
3/11/2026	Sch 29	29.11	Durham	Yes
3/11/2026	Sch 30	30.03	Durham	Yes
3/12/2026	Sch 82A	82A.01	Durham	Yes
3/11/2026	Sch 80	80.01	Durham	Yes
3/9/2026	Sch 80A	80A.01	Durham	Yes
3/9/2026	Sch 80A	80A.02	Durham	Yes
3/9/2026	Sch 84/89	84/89.01	Durham	Yes
3/11/2026	Sch 89A	89A.01	Durham	Yes
3/12/2026	Sch 89A	89A.02	Durham	Yes
3/11/2026	Sch 90	90.01	Durham	Yes
3/11/2026	Sch 82/23	82/83.01	Durham	Yes
3/10/2026	Sch 82/83	82/83.02	Durham	Yes
3/11/2026	Sch 82/83	82/83.03	Durham	Yes
3/10/2026	Sch 82/83	82/83.04	Durham	Yes
3/10/2026	Sch 82/83	82/83.05	Durham	Yes
3/10/2026	Sch 82/83	82/83.06	Durham	Yes
3/9/2026	Sch 7	7.08	D&Z	Yes
3/9/2026	Sch 7	7.12	D&Z	Yes
3/10/2026	Sch 8	8.01	D&Z	Yes
3/10/2026	Sch 8	8.02	D&Z	Yes
3/10/2026	Sch 8	8.03	D&Z	Yes
3/11/2026	Sch 8	8.04	D&Z	Yes
3/12/2026	Sch 26	26.05	D&Z	Yes
3/10/2026	Sch 26	26.06	D&Z	Yes
3/11/2026	Sch 26	26.07	D&Z	Yes
3/10/2026	Sch 29	29.09	D&Z	Yes
3/11/2026	Sch 29	29.12	D&Z	Yes
3/10/2026	Sch 30	30.01	D&Z	Yes
3/10/2026	Sch 30	30.02	D&Z	Yes
3/12/2026	Sch 30	30.04	D&Z	Yes
3/10/2026	HCS	HCS uptown	D&Z	Yes
3/10/2026	HCS	HCS Midtown	D&Z	Yes
3/10/2026	HCS	HCS Downtown	D&Z	Yes
3/23/2026	HCN	HCN Uptown	D&Z	Yes
3/23/2026	HCN	HCN Midtown	D&Z	Yes
3/23/2026	HCN	HCN Downtown	D&Z	Yes
3/10/2026	Sch 5A	5A.02	Villani	Yes
3/9/2026	Sch 21	21.01	Villani	Yes
3/9/2026	Sch 21	21.02	Villani	Yes
3/9/2026	Sch 21	21.03	Villani	Yes
3/9/2026	Sch 51	51.01	Villani	Yes

3/11/2026	Sch 27	27.03	Villani	Yes
3/9/2026	Sch 90	90.02	Villani	Yes
3/10/2026	Sch 90	90.03	Villani	Yes
3/12/2026	Sch 92	92.01	Villani	Yes
3/12/2026	Sch 92	92.02	Villani	Yes
3/12/2026	Sch 92A	92A.01	Villani	Yes
3/11/2026	Sch 13/52	13/52.01	Villani	Yes
3/10/2026	Sch 13/52	13/52.02	Villani	Yes
3/9/2026	Sch 22	22.01	Villani	Yes
3/9/2026	Sch 22	22.2	Villani	Yes
3/13/2026	Sch 22	22.3	Villani	Yes
3/9/2026	Sch 22	22.4	Villani	Yes
3/9/2026	Sch 22	22.5	Villani	Yes
3/11/2026	Sch 22	22.6	Villani	Yes
3/9/2026	Sch 22	22.7	Villani	Yes
3/9/2026	Sch 22	22.14	Villani	Yes
3/13/2026	Sch26/50	26/50.1	Villani	Yes
3/13/2026	Sch 26/50	26/50.02	Villani	Yes
3/9/2026	Sch 4	4.01	Villani	Yes
3/9/2026	Sch 4	4.02	Villani	Yes
3/6/2026	Sch 4	4.03	Villani	Yes
3/11/2026	Sch 4	4.04	Villani	Yes
3/12/2026	Sch 4	4.05	Villani	Yes
3/9/2026	Sch 4	4.06	Villani	Yes
3/10/2026	Sch 4	4.07	Villani	Yes
3/10/2026	Sch 4	4.08	Villani	Yes
3/13/2026	Sch 4	Area 1	Villani	Yes
3/10/2026	Sch 4	Area 2	Villani	Yes

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Y**BOARD OF EDUCATION****RESOLUTION****ASIAN/PACIFIC AMERICAN HERITAGE MONTH**

WHEREAS, on May 7, 1843, the first Japanese immigrants came to the United States; and

WHEREAS, on May 10, 1869, Golden Spike Day, the first transcontinental railroad in the United States was completed with significant contributions from Chinese pioneers; and

WHEREAS, in 1979, at Congress' direction, the President proclaimed the week beginning on May 4, 1979, as Asian/Pacific American Heritage Week, providing an opportunity for the people of the United States to recognize the history, concerns, contributions, and achievements of Asian and Pacific Americans; and

WHEREAS, in 1990, 1991 and 1992, Congress designated, and the President proclaimed the month of May as Asian/Pacific American Heritage Month;

WHEREAS, nearly 8,000,000 people in the United States can trace their roots to Asia and the islands of the Pacific; and

WHEREAS, Asian and Pacific Americans have contributed significantly to the development of the arts, sciences, government, military, commerce, and education in the United States.

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

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BOARD OF EDUCATION

RESOLUTION

“BETTER SPEECH AND HEARING MONTH”

WHEREAS, the members of the Elizabeth Board of Education are well aware of how important good hearing and proper speech are to a student’s academic success, and

WHEREAS, in the Elizabeth Public Schools, great care is taken to ensure that all students are screened, on a regular basis, for hearing and speech problems, and

WHEREAS, students identified as in need of speech therapy are serviced by the district’s professional speech and language specialists on a one-to-one or small group basis according to their specific needs, and

WHEREAS, children found to have hearing difficulties work with the district’s educational audiologist who assists in identifying the youngsters’ specific problems and in helping families locate follow-up care and treatment for their children.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education declare the month of May as “Better Speech and Hearing Month,” to focus on the importance of good speech and hearing in the development of a youngster’s ability to communicate and to learn.

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Y**BOARD OF EDUCATION****RESOLUTION****KINDNESS AWARENESS MONTH**

WHEREAS, creating a climate conducive to learning is a major focus in all of Elizabeth's schools, and

WHEREAS, student achievement improves and instruction is enhanced in an atmosphere in which individual differences are celebrated and students are encouraged to think positively, to lend a hand cheerfully, to treat others as they, themselves, would like to be treated, and to practice the components of kindness including honesty, forgiveness, thankfulness, patience, compassion, and unselfish service to others, and

WHEREAS, when students make kindness a way of life and not just an occasional occurrence, the end result is a happier, healthier, more productive and peaceful atmosphere both in school and at home.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby proclaims the month of May 2026 as

“KINDNESS AWARENESS MONTH”

to promote peaceful and friendly social interaction among students while they are both inside and outside of the classroom.

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

BOARD OF EDUCATION

RESOLUTION

NATIONAL SCHOOL NURSES' DAY

WHEREAS, the school nurse is universally recognized as an invaluable member of the educational team and the individual with the primary responsibility for safeguarding the health and welfare of our students, and

WHEREAS, day after day, the Elizabeth Public Schools' registered nurses demonstrate outstanding skills consistent with the high standards of their profession, and

WHEREAS, in the delivery of services to students and in working with parents, guardians, and the community, Elizabeth's school nurses often extend themselves far beyond the call of duty to provide professional care in a warm, supportive, and humanistic manner.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby joins in the nationwide observation of

“NATIONAL SCHOOL NURSES' DAY”

on May 6, 2026 and extends its appreciation and gratitude to this dedicated group of health care professionals for all that they do every day for the children in the Elizabeth Public Schools and their families.

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

BOARD OF EDUCATION

RESOLUTION

NATIONAL TEACHER APPRECIATION WEEK

WHEREAS, throughout Elizabeth, teachers open student's minds to the magic of ideas, knowledge, and dreams; and

WHEREAS, teachers keep our nation alive by laying the foundation for good citizenship, and their hard work and efforts are directly responsible for creating the leaders of tomorrow; and

WHEREAS, teachers fill many roles, as listeners, explorers, role models, motivators, and mentors; and

WHEREAS, teachers continue to influence us long after our school days are only memories; and

WHEREAS, teachers spend countless hours outside their classrooms preparing lessons, evaluating progress, counseling and coaching students in after school activities; and

WHEREAS, our ability to increase student achievement and to close the achievement gap in our schools, can only be enhanced through teachers' commitment to provide excellent experiences and services;

WHEREAS, Elizabeth Public Schools recognizes the need to honor those that are a part of the noble profession of teachers; and

WHEREAS, the National Education Association has declared May 4 through May 8, 2026 as National Teacher Appreciation Week; and

WHEREAS, the goal of National Teacher Appreciation Week is to raise awareness of the importance of teaching, a profession which touches millions of American children.

NOW, THEREFORE, BE IT RESOLVED, that Elizabeth Public Schools supports the initiative to recognize teachers, and encourage all schools, citizens and community leaders to appropriately recognize that teachers are vital in our effort to achieve excellence for the students of Elizabeth.

BOARD OF EDUCATION**RESOLUTION****SPECIAL EDUCATION WEEK**

WHEREAS, the Elizabeth Board of Education is dedicated to providing all students with an equal opportunity to learn and to succeed, and

WHEREAS, among the students enrolled in the Elizabeth Public Schools are youngsters with special needs which must be addressed through specialized curricula, teaching methodologies, instructional materials, and facilities, and

WHEREAS, these special needs students have the right to an education designed to meet their individual needs and to prepare them to become self-confident and productive citizens, and

WHEREAS, a staff of dedicated professionals and highly qualified support personnel provide this district's special needs students with a wide range of services, and

WHEREAS, throughout the Elizabeth School District, special needs students are making noteworthy progress in every facet of the school program.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby extend to all staff involved in Special Education programs in this school district their sincere thanks for a job well done and hereby proclaim the week of May 10 through May 16, 2026 as Special Education Week.

“The Magic of Education”

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

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT**
between the
ELIZABETH BOARD OF EDUCATION
and the
ELIZABETH NON-CERTIFIED ADMINISTRATORS' ASSOCIATION
(July 2025 - June 2028)

WHEREAS, representatives of the Elizabeth Non-Certified Administrators' 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 Non-Certified Administrators' 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.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: The second reading of the following revised policy be approved:

6171.3 Policy Title I Academic Achievement and Parent and Family Engagement

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Y**BOARD OF EDUCATION****RESOLUTION****APPLICATION TO NEW JERSEY DEPARTMENT OF EDUCATION
FOR ADJUSTMENTS TO LONG RANGE FACILITIES PLAN**

WHEREAS, the Elizabeth Board of Education plans the undertaking of a capital improvement project; and

WHEREAS, the project includes Auto Body Shop Spray Booth Replacement at Thomas A. Edison Career & Technical Academy.

WHEREAS, the Board is required to submit applications to the New Jersey Department of Education and amendment to the Long Range Facilities Plan in accordance with the requirements of N.J.A.C. 6A:26-2.3, 2.1(F), 3.1 and 3.11 for the aforementioned project.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the submission of the Schematic Plan Review applications by EI Associates, Architects and Engineers, to the New Jersey Department of Education. These projects are “other capital” projects, and the Elizabeth Board of Education is not seeking state funding.

BE IT FURTHER RESOLVED, that EI Associates, Architects and Engineers are authorized and directed to submit the schematic plan and any other required information to the Planning Board and the Department of Environmental Protection, if necessary, with the prescribed projects.

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BOARD OF EDUCATION

RESOLUTION

**APPROVAL OF THE CORRECTIVE ACTION PLAN
FOR THE 2024-2025 SEMI REIMBURSEMENT REVENUE**

WHEREAS, the Elizabeth Board of Education did not meet or exceed the projected 2024-2025 Special Education Medicaid Initiative (SEMI) Reimbursement Revenue of \$1,489,928.00; and

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education, in the County of Union, State of New Jersey approves the Special Education Medicaid Initiative (SEMI) corrective plan (CAP).

BE IT FURTHER RESOLVED that the reading and discussion of the acceptance of and discussion of the Corrective Action Plan be duly noted in the minutes of the Elizabeth Board of Education.

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BOARD OF EDUCATION

RESOLUTION

REQUISITION FOR TAXES

RESOLVED, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$14,953,281.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

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Y**BOARD OF EDUCATION****RESOLUTION****ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION**
HOME INSTRUCTION SERVICES – 2026-2027 SCHOOL YEAR

WHEREAS, the Essex Regional Educational Services Commission, having its principal office 333 Fairfield Road, Fairfield, New Jersey 07004, hereinafter referred to as “E.R.E.S.C.” is capable of providing Home Instruction Services to public school students. Services shall be provided at the place of residence, and

WHEREAS, the Elizabeth Board of Education is obligated to provide Home Instruction Services to all eligible Elizabeth Public School students, and

WHEREAS, E.R.E.S.C. will employ certified teachers to provide home instruction services to eligible students in accordance with all Elizabeth Board of Education timelines and procedures and will assist the district in meeting all state required guidelines, policies and procedures regarding home instruction services, at the rate of \$70.21 per hour, and

WHEREAS, the terms of the Agreement shall be in effect from July 1, 2026 through June 30, 2027.

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

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$7,519,398.00 for use in the 2025-2026 budget associated with the Long Range Facilities Plan; and

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

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Y**BOARD OF EDUCATION****RESOLUTION****TRANSFER OF MAINTENANCE RESERVE FUNDS**

WHEREAS, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$47,760.00 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.

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Y**BOARD OF EDUCATION****RESOLUTION****REVISED AGREEMENT FOR THE RENTAL OF PROPERTY
BETWEEN THE ELIZABETH BOARD OF EDUCATION
AND OUR LADY OF MOST HOLY ROSARY/ST. MICHAEL CHURCH**

Recommended: That the Elizabeth Board of Education and Our Lady of Most Holy Rosary/St. Michael Church, owner of property located at 889 East Jersey Street, Elizabeth, New Jersey, enter into a revised contract for renewal of rental of a school building for a term of five (5) years commencing from July 1, 2025 to June 30, 2030, in accordance with the lease option agreement.

Be it further recommended: That the President of the Board and School Business Administrator/Board Secretary be authorized to execute, on behalf of the Board of Education, the Lease Modification Agreement and any other documents required to effectuate the leasing of the premises known as 889 East Jersey Street, Elizabeth, New Jersey and to be filed in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****REVISED AGREEMENT FOR THE RENTAL OF PROPERTY
BETWEEN THE ELIZABETH BOARD OF EDUCATION
AND PARISH OF SAINT CATHERINE OF SIENA**

Recommended: That the Elizabeth Board of Education and Parish of Saint Catherine of Siena, owner of property located at 1003 North Broad Street, Elizabeth, New Jersey, enter into a revised contract for renewal of rental of a school building for a term of five (5) years commencing from July 1, 2025 to June 30, 2030, in accordance with the lease option agreement.

Be it further recommended: That the President of the Board and School Business Administrator/Board Secretary be authorized to execute, on behalf of the Board of Education, the Lease Modification Agreement and any other documents required to effectuate the leasing of the premises known as 1003 North Broad Street, Elizabeth, New Jersey and to be filed in the Office of the School Business Administrator/Board Secretary.

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BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING COMPETITIVE CONTRACTING
FOR SUBSTITUTE STAFFING SERVICES**

WHEREAS, the Board has determined that in order to carry out the business and responsibilities of the Board, it will require the provision of substitute staffing services for the district during the 2026-2027 school year; and

WHEREAS, the Board has further determined it to be in the best interest of the Board and the district to procure the aforesaid substitute staffing services through competitive contracting pursuant to N.J.S.A. 18A:18A-4.3.

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 authorizes and directs the Business Administrator and the Board’s legal counsel to administer the competitive contracting process for the aforesaid substitute staffing services.
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.

Certified to be a true copy of a resolution adopted by the Elizabeth Board of Education at a meeting held on April 23, 2026.

Dated: _____

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING VANORE ELECTRIC, INC. TO PROVIDE DESIGN-BUILD SERVICES FOR ELECTRIC VEHICLE CHARGING SYSTEMS**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require the services of a company to provide design-build services for electric vehicle charging systems for electric school buses (the “Services”); and

WHEREAS, a Request for Proposals was initiated on February 10, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Request for Proposals opening was conducted on March 5, 2026 which opening resulted in the submission of five (5) responses; and

WHEREAS, an Evaluation Report of the Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and submitted in form satisfactory to the Board attached hereto, recommending Vanore Electric, Inc. to be appointed as the company to provide the Services.

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. Vanore Electric, Inc., located at 238 High Street, Hackensack, NJ 07601, is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed, in an amount not to exceed One Hundred Thirty-Seven Thousand and xx/100 Dollars (\$137,000.00). The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPLICATION TO NEW JERSEY DEPARTMENT OF EDUCATION
FOR ADJUSTMENTS TO LONG RANGE FACILITIES PLAN**

WHEREAS, the Elizabeth Board of Education plans the undertaking of a capital improvement project; and

WHEREAS, the project includes Cosmetology Classroom Renovation at Thomas A. Edison Career & Technical Academy.

WHEREAS, the Board is required to submit applications to the New Jersey Department of Education and amendment to the Long Range Facilities Plan in accordance with the requirements of N.J.A.C. 6A:26-2.3, 2.1(F), 3.1 and 3.11 for the aforementioned project.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the submission of the Schematic Plan Review applications by EI Associates, Architects and Engineers, to the New Jersey Department of Education. These projects are “other capital” projects, and the Elizabeth Board of Education is not seeking state funding.

BE IT FURTHER RESOLVED, that EI Associates, Architects and Engineers are authorized and directed to submit the schematic plan and any other required information to the Planning Board and the Department of Environmental Protection, if necessary, with the prescribed projects.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has discussed a resolution of D.W. (a minor by her *g/a/l* D. W.) v. Elizabeth Board of Education, et al., Docket No. UNN-L-372-24; and

WHEREAS, in the interest of cost efficiency and in lieu of a trial, the parties have agreed to settle this case.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby accepts and approves the terms of the Settlement Agreement and Release on file in the Office of the School Business Administrator/Board Secretary, provided that it is fully signed by all parties.

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Y**BOARD OF EDUCATION****RESOLUTION****L.A. and P.D. o/b/o N.D. vs ELIZABETH BOARD OF EDUCATION**

WHEREAS, a matter was filed in the Office of Administrative Law Docket No. MED 19760-2025 Agency Ref. No. 2026-39999; and

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

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

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BOARD OF EDUCATION

RESOLUTION

TERMINATION OF EMPLOYMENT

Recommended: That Dr. MD Rejwan Ali, Physics Teacher, J. Christian Bollwage Finance Academy, be terminated effective April 24, 2026, due to cause.

*Subject to correction of errors

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF DIRECTOR OF HUMAN RESOURCES

Recommended: That Diana C. Pinto Gomez be appointed as Director of Human Resources, on a twelve month basis, effective July 1, 2026. Salary: \$193,632* +Doctorate \$4,000. (*Pending completion of regulatory requirements of any new employee.)

*Subject to correction of errors

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF SUPERVISOR OF SPECIAL SERVICES

Recommended: That Steven R. Orozco be appointed as Supervisor of Special Services, on a twelve month basis, effective May 1, 2026. Salary: \$121,500 +Doctorate \$4,000.

*Subject to correction of errors

*Subject to negotiations