

BOARD OF EDUCATION

INDEX

June 18, 2026

5:30 p.m.

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OPENING CALENDAR

June 18, 2026

PUBLIC SESSION

Moment of Silence

James Joseph Feehan, Jr.
Retired House Director of Elizabeth High School

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Dream Madhat Abuzaid, Teacher-Sixth Grade (ELA) (No. 5146) School No. 25 – effective October 1, 2026 through October 28, 2026 and October 29, 2026 through January 29, 2027.

Krystal Jocelyn Brown, Teacher-Seventh Grade (ELA) (No. 4463), School No. 5 – effective September 1, 2026 through November 30, 2026.

Amanda M. Chiarello, Teacher-Dance (No. 2853), John E. Dwyer Technology Academy – effective September 1, 2026 through November 30, 2026.

Joseph J. Martucci, Teacher-Physical Education and Health (No. 1039), School No. 2 – effective April 27, 2026 through May 8, 2026.

Stacey Lynn McCann, Teacher-Third Grade (ABL) (No. 0424), School No. 28 – effective September 1, 2026 through December 7, 2026.

Anny Mariel Rodriguez, Teacher-ESL In-Class Support (No. 5406), School No. 21 – effective September 1, 2026 through November 30, 2026.

Erica Saullo, Teacher-Second Grade (No. 3344), School No. 7 – effective April 15, 2026 through May 25, 2026.

Nicole V. Sintra, Teacher-Fourth Grade (ABL) (No. 3804), School No. 27 – effective September 1, 2026 through December 9, 2026 and December 10, 2026 through December 31, 2026.

Patricia Marie Swick-Feehan, Teacher-Third Grade (No. 1220), School No. 22 – effective September 23, 2026 through December 31, 2026.

Maria Angeles Tulko, Teacher-Pre-Kindergarten (No. 4441), School No. 5 (Annex) – effective May 13, 2026 through June 2, 2026.

Lakiesh Nashea Woodley, Teacher-Pre-Kindergarten, School No. 28 – effective May 1, 2026 through June 30, 2026.

Administrative Secretary II-12 Months (Head)

Catherine Grace Ramos, Administrative Secretary II-12 Months (Head) (No. 5165), School No. 9 – effective July 16, 2026 through August 24, 2026.

Assistant

Alina Ramirez Vega, Assistant-Bilingual Kindergarten (No. 5121), School No. 9 – effective June 9, 2026 through June 30, 2026.

Child Development Associate

Gretel Llorente Cobas, Child Development Associate (No. 2080), ECC School No. 51 – effective May 13, 2026 through June 15, 2026.

Dulce Maria Coello, Child Development Associate (No. 1224), ECC School No. 50 – effective April 22, 2026 through May 15, 2026.

Business Office

Custodians

Nelly Acevedo, Custodian (No. 4874), John E. Dwyer Technology Academy (Annex) – effective July 1, 2026 through August 31, 2026.

Martha Capo, Custodian (No. 5298), EHS-Frank J. Cicarell Academy – effective June 8, 2026 through August 31, 2026.

Madeleinis Gonzalez, Custodian (No. 0015), School No. 2 – effective May 19, 2026 through June 5, 2026.

Janine S. Sturgis, Custodian (No. 2105), School No. 1 – effective May 26, 2026 through June 30, 2026.

Food Service

Juliana E. Ramirez Richard, General Worker 6 Hours (No. 0329), School No. 1 – effective May 6, 2026 through June 30, 2026 and September 1, 2026 through November 30, 2026.

Sevinet Rincon Bedoya, General Worker 6 Hours (No. 2216), School No. 5 – effective May 18, 2026 through June 15, 2026.

Bus Driver/Utility Person

Grisel Cedano, Bus Driver/Utility Person (No. 0654), 95A Warehouse (Annex) – effective May 26, 2026 through June 30, 2026 and July 1, 2026 through July 10, 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 Department

Certified Staff

Lauren M. Bianco, Teacher-First Grade, School No. 15, presently on a leave of absence, extension from May 21, 2026 through June 30, 2026.

Shayra L. Bustamante, Social Worker (Schools) (No. 0009), School No. 15, presently on a leave of absence, extension from September 1, 2026 through December 31, 2026.

Joseph Cantatore, Teacher-Resource Center (No. 2702), John E. Dwyer Technology Academy, presently on a leave of absence, extension from June 1, 2026 through June 30, 2026.

Alisha P. Cornick, Teacher-Sixth Grade (ELA) (No. 1745), School No. 7, presently on a leave of absence, extension from September 1, 2026 through October 30, 2026.

Gabrielle M. Gonzalez, Social Worker (Schools) (No. 2840), School No. 6, presently on a leave of absence, extension from September 1, 2026 through November 30, 2026.

Tyneequa Keyetta Gonzalez, Teacher-Pre-Kindergarten (No. 3284), School No. 1, presently on a leave of absence, extension from September 1, 2026 through December 9, 2026 and December 10, 2026 through December 31, 2026.

Carrie Ann Hyman, Teacher-Pre-Kindergarten (No. 2198), Division of Early Childhood, presently on a leave of absence, extension from May 18, 2026 through June 30, 2026.

Jessica Marie Sepulveda, Social Worker (Schools) (No. 0009), School No. 15, presently on a leave of absence, extension from May 13, 2026 through May 29, 2026.

Denean Shameese Webb, School Nurse (No. 4373), ECC School No. 51, presently on a leave of absence, extension from September 1, 2026 through October 30, 2026.

Kristin Anne Zarczynski, Guidance Counselor (No. 4492), School No. 7 (.5) School No. 22 (.5) presently on a leave of absence, extension from July 1, 2026 through June 30, 2027.

Administrative Secretary I & II-12 Months

Nahomis L. Angulo, Administrative Secretary II-12 Months (Head) (No. 1475), School No. 29, presently on a leave of absence, extension from June 6, 2026 through June 15, 2026.

Fatima Guadalupe Hernandez Cortez, Administrative Secretary I-12 Months (No. 4400), Transportation Department, presently on a leave of absence, extension from July 1, 2026 through September 30, 2026.

Assistants

Marcos A. Martinez, Assistant-Personal (No. 5091), School No. 29, presently on a leave of absence, extension from June 1, 2026 through June 30, 2026.

Ovbiagbon Charles Nosa, Assistant-Learning/Language Disabilities (No. 5532), School No. 8, presently on a leave of absence, extension from May 1, 2026 through June 30, 2026.

Lamisha Renee Robinson, Assistant-Learning/Language Disabilities (No. 4976), School No. 3, presently on a leave of absence, extension from September 1, 2026 through November 30, 2026.

Samay Isabel Villagomez, Assistant-Kindergarten (No. 5481), School No. 9, presently on a leave of absence, extension from September 1, 2026 through September 30, 2026.

Business Office

Custodians

Rosa Esther Perez, Custodian (No. 4146), School No. 4, presently on a leave of absence, extension from July 1, 2026 through July 31, 2026.

Security Guard

Geovanna Marita Perez, Security Guard (No. 2118), Thomas Jefferson Arts Academy (Annex), presently on a leave of absence, extension from July 1, 2026 through August 31, 2026.

CHANGE OF LEAVE OF ABSENCE

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

Instructional Department

Administrative Secretary II-12 Months (Head)

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Nahomis L. Angulo	Administrative Secretary II-12 Months (Head) (No. 1475) School No. 29	3/9/26 to 4/3/26 (w/o/p medical) 4/6/26 to 6/5/26 (w/o/p NJFLA)	3/9/26 to 4/20/26 (w/o/p medical) 4/21/26 to 6/5/26 (w/o/p NJFLA)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Dream Madhat Abuzaid	Teacher-Sixth Grade (ELA) (No. 5146) School No. 25 Account No. 15-130-100-101-25-00	\$68,443	2/1/27
Shayra L. Bustamante	Social Worker (Schools) (No. 0009) School No. 15 Account No. 15-000-211-100-15-00-25	\$100,656	1/1/27
Amanda M. Chiarello	Teacher-Dance (No. 2853) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	\$78,717	12/1/26
Alisha P. Cornick	Teacher-Sixth Grade (ELA) (No. 1745) School No. 7 Account No. 15-130-100-101-07-00	\$109,776	11/2/26
Ana Maria Gonzalez	Teacher-Pre Kindergarten (E) (No. 1864) ECC School No. 52 Account No. 20-218-100-101-52-02	\$109,784	5/26/26
Tyneequa Keyetta Gonzalez	Teacher-Pre Kindergarten (No. 3284) School No. 1 Account No. 20-218-100-101-01-02	\$85,715	1/1/27

Joseph J. Martucci	Teacher-Physical Education and Health (No. 1039) School No. 2 Account No. 15-120-100-101-02-00-20	\$105,899	5/11/26
Stacey Lynn McCann	Teacher-Third Grade (ABL) (No. 0424) School No. 28 Account No. 15-241-100-101-28-00	\$109,776	12/8/26
Erica Saullo	Teacher-Second Grade (No. 3344) School No. 7 Account No. 15-120-100-101-07-00	\$101,623	5/26/26
Jessica Marie Sepulveda	Social Worker (Schools) (No. 0009) School No. 15 Account No. 15-000-211-100-15-00-25	\$111,210	6/1/26
Nicole V. Sintra	Teacher-Fourth Grade (ABL) (No. 3804) School No. 27 Account No. 15-241-100-101-27-00	\$98,674	1/1/27
Patricia Marie Swick-Feehan	Teacher-Third Grade (No. 1220) School No. 22 Account No. 15-120-100-101-22-00	\$113,661	1/1/27
Maria Angeles Tulko	Teacher-Pre Kindergarten (No. 4441) School No. 5 (Annex) Account No. 20-218-100-101-05-02-02	\$105,899	6/3/26

Administrative Secretary I & II-12 Months

Name	Assignment	Salary	Date
Nahomis L. Angulo	Administrative Secretary I-12 Months (Head) (No. 1475) School No. 29 Account No. 15-000-240-105-29-00	\$65,681	6/16/26

Fatima Guadalupe Hernandez Cortez	Administrative Secretary I-12 Months (No. 4400) Transportation Department Account No. 11-000-270-160-00-00	\$54,046	10/1/26
Catherine Grace Ramos	Administrative Secretary II-12 Months (Head) (No. 5165) School No. 9 Account No. 15-000-240-105-09-00	\$63,162	8/25/26

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gretel Llorente Cobas	Child Development Associate (No. 2080) ECC School No. 51 Account No. 20-218-100-106-51-02	\$50,427	6/16/26
Dulce Maria Coello	Child Development Associate (No. 1224) ECC School No. 50 Account No. 20-218-100-106-50-02	\$50,427	5/18/26

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Samay Isabel Villagomez	Assistant-Kindergarten (No. 5481) School No. 9 Account No. 15-190-100-106-09-01	\$55,022	10/1/26

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nelly Acevedo	Custodian (No. 4874) John E. Dwyer Technology Academy (Annex) Account No. 11-000-260-110-82-00	\$80,675	9/1/26
Martha Capo	Custodian (No. 5298) EHS-Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	\$65,266	9/1/26

Madeleinis Gonzalez	Custodian (No. 0015) School No. 2 Account No. 11-000-260-110-02-00	\$68,609	6/8/26
Rosa Esther Perez	Custodian (No. 4146) School No. 4 Account No. 11-000-260-110-04-00	\$65,266	8/3/26

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Geovanna Marita Perez	Security Guard (No. 2118) Thomas Jefferson Arts Academy (Annex) Account No. 15-000-260-110-84-30	\$44,832	9/1/26

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Juliana E. Ramirez Richard	General Worker 6 Hours (No. 0329) School No. 1 Account No. 50-910-310-110-01-00-30	\$18,770	12/1/26
Sevinet Rincon Bedoya	General Worker 6 Hours (No. 2216) School No. 5 Account No. 50-910-310-110-05-00-30	\$17,858	6/16/26

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Grisel Cedano	Bus Driver/Utility Person (No. 0654) 95A Warehouse (Annex) Account No. 11-000-270-162-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$73,690	7/13/26

RETIREMENTS

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

Instructional Department**Certified Staff**

Daniel Joseph Andretti, Teacher-Supermarkets Careers (No. 2923), Thomas A. Edison Career & Technical Academy – effective July 1, 2026.

Gissela Barnas, Supervisor of Early Childhood Education (No. 3203), Division of Early Childhood Education – effective September 1, 2026.

Dr. Jeannine M. Carlucci, Speech and Language Specialist (No. 1513), Division of Special Services – effective July 1, 2026.

Alexandre M. Fernandes, Teacher-Second Grade (No. 3224), School No. 15 – effective July 1, 2026.

Renee Fredman, Teacher-Second Grade (No. 0677), School No. 4 – effective July 1, 2026.

Laurie Jane Hills, Data Analyst and Strategies Coordinator (No. 4879), Division of Research, Evaluation & Assessment – effective September 1, 2026.

Sharon F. Katzanek, Teacher-Resource Center (No. 1499), School No. 27 – effective July 1, 2026.

Maureen Labruzzo, School Nurse (No. 4312), School No. 18 – effective July 1, 2026.

Kathleen Nihill McGarrity, Teacher-Learning/Language Disabilities (No. 5701), School No. 15 (Annex) – effective October 1, 2026.

Robert S. Miller, Teacher-Resource Center (No. 0174), School No. 20 – effective July 1, 2026.

Amy M. Quinn. Teacher-Seventh & Eighth Grade (Science), School No. 3 – effective February 1, 2026.

Cesar Augusto Rojas, Teacher-World Language (Spanish) (No. 3174), JVJ STEM Academy – effective July 1, 2026.

Kerry Calvert Stubbs, Teacher-Music (Vocal) (No. 0411), School No. 1 – effective July 1, 2026.

Administrative Secretary I-12 Months

Amalfi Mancera, Administrative Secretary I-12 Months (No. 2095), Division of Special Services – effective July 1, 2026.

Business Office

Confidential Administrative Secretary to the Superintendent

Elizabeth A. Krutis, Confidential Administrative Secretary to the Superintendent (No. 4843), 94-Mitchell Building Superintendents Office – effective July 1, 2026.

Custodians

Nilza Nelly Alaban, Custodian (No. 3260), School No. 26 – effective August 1, 2026.

Paula Margarida Carvalho, Custodian (No. 4075), School No. 25 – effective September 1, 2026.

Michael Coppa, Custodian (No. 1774), Welcome Center High School – effective July 1, 2026.

Diomedes Pagan, Custodian (No. 0659), School No. 14 – effective August 1, 2026.

Security Guard

Miguel Santiago Arenas, Security Guard (No. 0888), School No. 18 – effective July 1, 2026.

Angel L. Hernandez, Security Guard (No. 0973), School No. 14 – effective August 1, 2026.

Food Service

Teresa Pagan, Food Service Worker 2 Hour (No. 4196), School No. 12 – effective July 1, 2026.

Yule Leticia Ramos, General Worker 6 Hours (No. 4506), School No. 16 – effective July 1, 2026.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Taylor Kristian Johnson, Teacher-Kindergarten (No. 3026), School No. 21 – July 1, 2026.

Kelly Ann Russo, Teacher-Learning/Language Disabilities (No. 4254), School No. 9 (Annex) – effective July 1, 2026.

Jessica Marie Sepulveda, Social Worker (Schools) (No. 0009), School No. 15 – effective June 1, 2026.

Faheemah Anyea Walton, Teacher-Health Occupations (No. 3399), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2026.

Sau-Ling Yu, Teacher-Sixth Grade (Mathematics) (No. 5201), School No. 30 – effective July 1, 2026.

School Nurse

Enez Rohan Disporto, School Nurse (No. 5782), School No. 15 (Annex) – effective July 1, 2026.

Business OfficeSenior Accountant/Payroll Manager

Jessica Lea Mendes Alves, Senior Accountant/Payroll Manager (No. 3281), 94-Mitchell Business – effective July 1, 2026.

Security Guard

Naseem Hassan Abdul Daniels, Security Guard (No. 2069), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective June 16, 2026.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, July 1, 2026 through June 30, 2027.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Arlyn Abad	Teacher-ESL Self-Contained (No. 0923) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	\$73,414	9/1/26
Cecilia L. Aberastegui	Teacher-ESL In-Class Support (No. 0349) School No. 2 Account No. 15-244-100-101-02-00	\$65,696	9/1/26
Pedro Aguayo	Teacher-Bilingual Mathematics (No. 5798) Thomas A. Edson Career & Technical Academy Account No. 15-241-100-101-87-00	\$105,500	9/1/26

Irma Johana Aguirre Rugeles	Teacher-Bilingual Self-Contained Grade 1 (No. 5520) School No. 16 Account No. 15-241-100-101-16-00	\$65,696	9/1/26
Dr. Isabel Alonso	Teacher-ESL Self-Contained (No. 5371) Thomas A. Edison Career & Technical Academy Account No. 15-242-100-101-87-00	\$113,661	9/1/26
Andres F. Alvarez	Teacher-Seventh Grade (Mathematics) (No. 1464) School No. 6 Account No. 15-130-100-101-06-00	\$65,696	9/1/26
Joseph Amabile	Teacher-Auto Body (No. 0551) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$103,053	9/1/26
Katherine Arroyave	Teacher-Bilingual In-Class Support (No. 1234) School No. 12 Account No. 15-243-100-101-12-00	\$65,423	9/1/26
Sophia N. Blanc	Teacher-Seventh Grade (ELA) (No. 2264) School No. 19 Account No. 15-130-100-101-19-00	\$65,696	9/1/26
Gabrielle Annelise Blevins	Teacher-First Grade (No. 3686) School No. 16 (Annex) Account No. 15-120-100-101-16-00	\$65,696	9/1/26
Maria Bodnar	Teacher-ESL In-Class Support (No. 1584) School No. 16 Account No. 15-244-100-101-16-00	\$69,496	9/1/26

Christopher Jon Brown	Teacher-Business Education (No. 2102) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	\$113,661	9/1/26
James Nicholas Brown	Teacher-Seventh Grade (ELA) (No. 0515) School No. 30 Account No. 15-130-100-101-30-00	\$65,423	9/1/26
Allan Ubaldo Calderon Ayala	Teacher-World Language (Spanish) (No. 1445) School No. 26 Account No. 15-130-100-101-26-00-20	\$65,423	9/1/26
Stephanie Maria Calise Tavares	Teacher-Kindergarten (No. 3494) School No. 14 Account No. 15-110-100-101-14-01	\$65,696	9/1/26
Stephanie A. Castillo	Teacher-Multiple Disabilities (No. 0167) School No. 28 Account No. 15-212-100-101-28-00	\$69,223	9/1/26
Victor Campo Chacon	Teacher-Bilingual Mathematics (No. 5537) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-241-100-101-83-00	\$87,847	9/1/26
Mikaela Marie Comas	Teacher-Social Studies (No. 5196) JVJ STEM Academy Account No. 15-140-100-101-92-00	\$65,696	9/1/26
Sherice L. Coy	Teacher-Second Grade (ABL) (No. 3346) School No. 27 Account No. 15-241-100-101-27-00	\$69,496	9/1/26
Marcello Crincoli	Teacher-Carpentry (No. 4334) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$103,053	9/1/26

Alice Beatriz De La Paz	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 0399) School No. 23 (.6) School No. 2 (.4) Account No. 15-130-100-101-23-00 (.6) Account No. 15-130-100-101-02-00 (.4)	\$69,496	9/1/26
Luanda Diaz	Teacher-Kindergarten (No. 1938) School No. 30 Account No. 15-110-100-101-30-01	\$64,446	9/1/26
Janelle Dorren Elder-Charles	Teacher-ESL In-Class Support (No. 5486) School No. 1 (.5) School No. 7 (.5) Account No. 15-244-100-101-01-00 (.5) Account No. 15-244-100-101-07-00 (.5)	\$69,223	9/1/26
Elijah Ishmael Hampton	Teacher-Eighth Grade (ELA) (No. 2819) School No. 15 (Annex) Account No. 15-130-100-101-15-00	\$73,171	9/1/26
Kaitlyn Faith Hogan	Teacher-Third Grade (No. 2110) School No. 7 Account No. 15-120-100-101-07-00	\$69,496	9/1/26
Celena L. Goncalves	Teacher-ESL Self-Contained (No. 4811) Thomas A. Edison Career & Technical Academy Account No. 15-242-100-101-87-00	\$65,696	9/1/26
Erick Rafael Gonzalez	Teacher-Fifth Grade (No. 4626) School No. 8 Account No. 15-120-100-101-08-00	\$70,000	9/1/26
Takae Ishizuka	Teacher-ESL In-Class Support (No. 2852) School No. 9 Account No. 15-244-100-101-09-00	\$72,343	9/1/26

Christopher C. Johnson	Teacher-Learning/Language Disabilities (No. 5299) School No. 7 Account No. 15-205-100-101-07-00	\$65,423	9/1/26
Brandon P. Kurzawa	Teacher-Music (No. 3865) School No. 21 Account No. 15-120-100-101-21-00-20	\$69,223	9/1/26
Heidi Jeanne Leigh	Teacher-Autism (No. 5886) School No. 2 Account No. 15-214-100-101-02-00	\$69,496	9/1/26
Celestina De Jesus Lisboa	Teacher-Autism (No. 4390) School No. 4 (Annex) Account No. 15-214-100-101-04-00	\$65,696	9/1/26
Alexandra V. Loop	Teacher-Art (No. 2784) School No. 23 Account No. 15-120-100-101-23-00-20	\$69,496	9/1/26
Christopher Lopez	Teacher-Eighth Grade (ELA) (No. 1939) School No. 30 Account No. 15-130-100-101-30-00	\$65,423	9/1/26
Gloria Vanessa Luna	Teacher-ESL In-Class Support (No. 1669) School No. 27 Account No. 15-244-100-101-27-00	\$70,000	9/1/26
Andrea J. Martinez Moreira	Teacher-ESL In-Class Support (No. 4375) School No. 5 Account No. 15-244-100-101-05-00	\$69,496	9/1/26
Edward M. Melchionna	Teacher-ESL In-Class Support (No. 4777) School No. 3 Account No. 15-244-100-101-03-00	\$65,423	9/1/26

Stella Murillo	Teacher-Bilingual Kindergarten (No. 0392) School No. 20 Account No. 15-241-100-101-20-01	\$72,343	9/1/26
Karen Najarro	Teacher-Third Grade (ABL) (No. 5155) School No. 7 Account No. 15-241-100-101-07-00	\$78,346	9/1/26
Catarina R. Neves	Teacher-Fourth Grade (No. 4520) School No. 12 Account No. 15-120-100-101-12-00	\$65,696	9/1/26
Robert Stanislaw Nowak	Teacher-ESL In-Class Support (No. 2975) School No. 14 Account No. 15-244-100-101-14-00	\$69,496	9/1/26
Sarah Martha Nowakowski	Teacher-Art (No. 1071) School No. 14 Account No. 15-120-100-101-14-00-20	\$69,496	9/1/26
Ramon A. Perez, III	Teacher-ESL Self-Contained (No. 0414) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	\$71,396	9/1/26
Janisty Pineda	Teacher-Second Grade (No. 5141) School No. 13 Account No. 15-120-100-101-13-00	\$65,423	9/1/26
Sabine Posy	Teacher-ESL In-Class Support (No. 1121) School No. 19 Account No. 15-244-100-101-19-00	\$113,661	9/1/26
Melanie Ramirez	Teacher-ESL In-Class Support (No. 2263) School No. 15 Account No. 15-244-100-101-15-00	\$65,423	9/1/26

Ryan N. Rasmussen	Teacher-Seventh & Eighth Grade (Social Studies) (No. 4240) School No. 13 Account No. 15-130-100-101-13-00	\$65,696	9/1/26
Dency J. Rivera	Teacher-ESL In-Class Support (No. 5212) School No. 28 Account No. 15-244-100-101-28-00	\$71,396	9/1/26
Laurie L. Rosado	Teacher-ESL Self-Contained (No. 1512) Alexander Hamilton Preparatory Academy Account No. 15-242-100-101-80-00	\$65,423	9/1/26
Crista A. Sciancalepore	Teacher-Physical Education and Health (No. 0716) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$113,661	9/1/26
Cassandra Shuler	Teacher-ESL In-Class Support (No. 5492) School No. 28 Account No. 15-244-100-101-28-00	\$68,443	9/1/26
Minerva Spagnuolo	Teacher-ESL In-Class Support (No. 5339) School No. 25 Account No. 15-244-100-101-25-00	\$113,661	9/1/26
Diana Altagracia Valerio Acosta	Teacher-Autism (No. 3485) School No. 30 Account No. 15-214-100-101-30-00	\$65,423	9/1/26
Erica Brasilina Vidal	Teacher-First Grade (No. 0744) School No. 27 Account No. 15-120-100-101-27-00	\$65,696	9/1/26
Mina Youssef Zaki Youssef	Teacher-ESL In-Class Support (No. 3453) School No. 16 Account No. 15-244-100-101-16-00	\$65,423	9/1/26

Registered Nurse

Name	Assignment	Salary	Date
Tania Mariela Benavides Lazo	Registered Nurse (No. 4381) Thomas Jefferson Arts Academy (Annex) Account No. 15-000-213-100-101-84-00	\$70,422	6/1/26
Anna Elizabeth Gillon	Registered Nurse (No. 4253) School No. 14 Account No. 15-000-213-100-101-14-00	\$88,093	6/1/26

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Loren C. Fortna, graduate of Shenandoah University, VA (Doctor of Musical Arts 2016). Teacher-Music (No. 2926), Nicholas Murray Butler School No. 23. Certification: Teacher of Music (Standard 7/2003). Salary: \$113,661, effective September 1, 2026.
Account No. 15-120-100-101-23-00-20

Sarah Anne Gorman, graduate of Shenandoah University, VA (BA 2023). Teacher-Music (No. 0343), Abraham Lincoln School No. 14. Certificate: Teacher of Music (Standard 6/2026). Salary: \$68,443, effective September 1, 2026.
Account No. 15-120-100-101-14-00-20

Hipatia C. Hernandez Caza, graduate of Saint Elizabeth University, NJ (BA 2024). School Nurse (No. 5065), Jerome Dunn Academy of Mathematics Technology & Arts No. 9. Certification: School Nurse (Non-Citizen Standard 1/15/2026). Salary: \$82,825, effective September 1, 2026.
Account No. 15-000-213-100-09-00

Dax Andrew Lamar, graduate of Rutgers University, NJ (MA 2022). Teacher-Sixth Grade (Mathematics) (No. 5622), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certification: Teacher of Mathematics CE 11/2025 (alternate route). Salary: \$68,946, effective September 1, 2026.
Account No. 15-130-100-101-06-00

Ross Louis Moreno, graduate of School of the Art Institute of Chicago, IL (MA 2025). Teacher-Art (SEL) (No. 0679), Robert Morris School No. 18 (.4); Dr. Albert Einstein Academy School No. 29 (.4) and Elmora School No. 12 (.2). Certification: Teacher of Art CE 6/2026 (alternate route). Salary: \$69,223, effective September 1, 2026.

Account No. 15-120-100-101-18-00-20 (.4)

Account No. 15-120-100-101-29-00-20 (.4)

Account No. 15-120-100-101-12-00-20 (.2)

Noemi I. Neiman, graduate of Kean University, NJ (BA 2023). Teacher-Learning/Language Disabilities (No. 5515), Abraham Lincoln School No. 14. Certifications: Teacher of Students with Disabilities CEAS 8/2023 (advanced standing); Elementary School Teacher in Grades K-6 CEAS 8/2023 (advanced standing). Salary: \$68,443, effective September 1, 2026.

Account No. 15-205-100-101-14-00-00

Antonio Miguel Rodriguez, graduate of Kean University, NJ (BA 2025). Teacher-Art (No. 2707), Madison Monroe School No. 16. Certification: Teacher of Art CEAS 2/2026 (advanced standing). Salary: \$70,000, effective September 1, 2026.

Account No. 15-120-100-101-16-00-20

Samantha Priscilla Tejeda, graduate of Kean University, NJ (BA 2025). Teacher-Autism (No. 5901), Joseph Batin School No. 4 (Annex). Certifications: Teacher of Students with Disabilities CEAS 7/2025 (advanced standing); Teacher of Preschool through Grade 3 CEAS 7/2025 (advanced standing). Salary: \$65,423, effective September 1, 2026.

Account No. 15-214-100-101-04-00

Business Office

Security Guard

Hasan Rendell Hunter, graduate of Admiral William F. Halsey, Jr. Health & Public Safety Academy, NJ (High School Diploma 2014). Security Guard (No. 2069), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: \$39,510, effective July 1, 2026.

Account No. 15-000-260-110-83-30

TRANSFERS

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

Instructional Department

Certified Staff

Name	From	To	Date
Yolanda Aguiles	Teacher-ESL Self-Contained (No. 5795) JVJ STEM Academy (Annex)	Teacher-Bilingual In- Class Support (No. 4224) School No. 3 Account No. 15-243-100-101-03-00	9/1/26

Lisette Lavin Alfonso	Teacher-Computer Literacy (No. 2651) School No. 1 (.6) School No. 9 (.4)	Teacher-Computer Science 9/1/26 (No. 1751) EHS-Frank J. Cicarell Academy (Annex) Account No. 15-140-100-101-89-00
Steve Almeida	Teacher-Music (No. 0870) School No. 6	Teacher-Music 9/1/26 (No. 3274) School No. 4 Account No. 15-120-100-101-04-00-20
Arquelio Alvarez	Teacher- Kindergarten (No. 0121) School No. 13	Teacher-First Grade 9/1/26 (No. 2691) School No. 13 Account No. 15-120-100-101-13-00
Diosa Alvelaez	Teacher-Bilingual Kindergarten (No. 0601) School No. 28	Teacher-Bilingual 9/1/26 Kindergarten (No. 1359) School No. 9 Account No. 15-241-100-101-09-01
Jennifer J. Alves	Teacher-First Grade (No. 0270) School No. 6	Teacher-Pre Kindergarten 9/1/26 (No. 1505) School No. 6 Account No. 20-218-100-101-06-02
Diana Marques Amaro	Teacher-Kindergarten (No. 0163) School No. 6	Teacher-First Grade 9/1/26 (No. 0270) School No. 6 Account No. 15-120-100-101-06-00
Steven D. Antunes	Teacher-Sixth Grade (ABL) (No. 0951) School No. 15	Teacher-Bilingual Self- 9/1/26 Contained Grade 6 (No. 5150) School No. 15 Account No. 15-241-100-101-15-00
Lorena Cristine Arias	Teacher-Bilingual Kindergarten (No. 4482) School No. 5	Teacher-Resource Center 9/1/26 (No. 3212) School No. 27 Account No. 15-213-100-101-27-00

Najir M. Austin	Teacher-ESL In-Class Support (No. 3785) School No. 12	Teacher-ESL In-Class Support (No. 3636) School No. 15 Account No. 15-244-100-101-15-00	9/1/26
Tatiana Baez De Cuevas	Teacher-Chemistry (No. 2749) Thomas A. Edison Career & Technical Academy (.6) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.4)	Teacher-Chemistry (No. 2749) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.6) Thomas A. Edison Career & Technical Academy (.4) Account No. 15-140-100-101-83-00 (.6) Account No. 15-140-100-101-87-00 (.4)	9/1/26
Tania Mariela Benavides Lazo	Registered Nurse (No. 4381) Thomas Jefferson Arts Academy (Annex)	School Nurse (No. 4381) Thomas Jefferson Arts Academy (Annex) Salary: \$74,529 Account No. 15-000-213-100-84-00	6/6/26
Nicole Bermudez	Teacher-Bilingual Self-Contained Grade 3 (No. 0894) School No. 9	Teacher-Bilingual Self-Contained Grade 5 (No. 5059) School No. 19 Account No. 15-241-100-101-19-00	9/1/26
Lidia Rosa Berrocal	Teacher-Bilingual Self-Contained Grade 1 (No. 2692) School No. 15	Teacher-Bilingual Self-Contained Grade 3 (No. 5266) School No. 15 Account No. 15-241-100-101-15-00	9/1/26
Lauren M. Bianco	Teacher-First Grade (No. 3852) School No. 15	Teacher-Third Grade (No. 2343) School No. 19 Account No. 15-120-100-101-19-00	9/1/26
Patrick J. Bigg	Teacher-Sixth, Seventh & Eighth Grade (Math) (No. 3171) School No. 26 (.6) School No. 14 (.4)	Teacher-Seventh Grade (Math) (No. 2236) School No. 29 Account No. 15-130-100-101-29-00	9/1/26

Brian James Blackmore	Teacher-Physics (No. 1598) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.6) JVJ STEM Academy (.4)	Teacher-Physics (No. 1598) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/26
Viviane Siqueira Borges	Teacher-ESL Self-Contained (No. 4345) Thomas Jefferson Arts Academy	Teacher-ESL In-Class Support (No. 5686) School No. 15 Account No. 15-244-100-101-15-00	9/1/26
David C. Boyle	Teacher-Second Grade (ABL) (No. 3346) School No. 27	Teacher-ESL In-Class Support (No. 3785) School No. 12 Account No. 15-244-100-101-12-00	9/1/26
Alex Jack Brennan	Teacher-Seventh & Eighth Grade (Science) (No. 2642) School No. 2	Teacher-Seventh & Eighth Grade (Science) (No. 2642) School No. 2 (.5) School No. 15 (.5) Account No. 15-130-100-101-02-00 (.5) Account No. 15-130-100-101-15-00 (.5)	9/1/26
Dana L. Burke	Teacher-Seventh Grade (Mathematics) (No. 0059) School No. 15 (Annex)	Teacher-Sixth Grade (Mathematics) (No. 5201) School No. 30 Account No. 15-130-100-101-30-00	9/1/26
Michelle Renee Buska	Teacher-First Grade (No. 1856) School No. 14	Teacher-First Grade (No. 2996) School No. 1 Account No. 15-120-100-101-01-00	9/1/26
Angelie Maria Cabelo Sanchez	Teacher-Bilingual Self- Contained Grade 1 (No. 4956) School No. 3	Teacher-Bilingual Self- Contained Grade 3 (No. 5758) School No. 3 Account No. 15-241-100-101-03-00	9/1/26

Ana Lashimy Cabezas	Teacher-Third Grade (No. 2120) School No. 3	Teacher-Third Grade (No. 2782) School No. 19 Account No. 15-120-100-101-19-00	9/1/26
Raphaela Calabrese-Bamber	Teacher-Second Grade (No. 3421) School No. 6	Teacher-Second Grade (No. 2158) School No. 20 Account No. 15-120-100-101-20-00	9/1/26
John Joseph Callahan, III	Teacher-Seventh & Eighth Grade (Social Studies) (No. 1923) School No. 19	Teacher-Social Studies (No. 3512) Alexander Hamilton Preparatory Academy (Annex) Account No. 15-140-100-101-80-00	9/1/26
Adalberto Campo	Teacher-Mathematics (Sheltered Instruction) (No. 5604) JVJ STEM Academy	Teacher-Mathematics (Sheltered Instruction) (No. 5167) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	9/1/26
Susannah Margarita Cardoza	Teacher-First Grade (No. 3794) School No. 16 Annex	Teacher-Second Grade (No. 0445) School No. 29 Account No. 15-120-100-101-29-00	9/1/26
Nicholas J. Carmazino	Teacher-Sixth Grade (Social Studies) (No. 2631) School No. 15	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 2631) School No. 30 (.6) School No. 15 (.4) Account No. 15-130-100-101-30-00 (.6) Account No. 15-130-100-101-15-00 (.4)	9/1/26
Karen Canton-Malet	Teacher-Eighth Grade (No. 4455) School No. 22	Teacher- Sixth & Seventh Grade (ELA) (No. 3837) School No. 1 Account No. 15-130-100-101-01-00	6/10/26
Winnie Kuang Wei Chang	Teacher-Kindergarten (No. 5244) School No. 16 (Annex)	Teacher-First Grade (No. 3794) School No. 16 (Annex) Account No. 15-120-100-101-16-00	9/1/26

Ruth Noemi Chavatal	Teacher-Art (No. 3770) Thomas A. Edison Career & Technical Academy	Teacher-Art (No. 3770) Thomas A. Edison Career Technical Academy (.5) J. Christian Bollwage Finance Academy (.5) Account No. 15-140-100-101-87-00-20 (.5) Account No. 15-140-100-101-90-00-20 (.5)	9/1/26
Gabrielle M. Cheskowich	Registered Nurse (No. 3620) School No. 7	School Nurse (No. 3620) School No. 7 Salary: \$105,899 Account No. 15-000-213-100-07-00	6/6/26
Chrissy Correia	Teacher-First Grade (ABL) (No. 0582) School No. 13	Teacher-Bilingual Kindergarten (No. 0582) School No. 13 Account No. 15-241-100-101-13-01	9/1/26
Raquel Collins	Library/Media Specialist (No. 1308) Alexander Hamilton Preparatory Academy (.6) School No. 3 (.4)	Library/Media Specialist (No. 1308) Alexander Hamilton Preparatory Academy (.6) School No. 27 (.4) Account No. 15-000-222-100-80-00 (.6) Account No. 15-000-222-100-27-00 (.4)	9/1/26
Mary Costa	Teacher-Kindergarten (No. 3175) School No. 28	Teacher-Kindergarten (No. 3825) School No. 4 (Annex) Account No. 15-110-100-101-04-01	9/1/26
Eve D. Dabrowski	Teacher-Third Grade (ABL) (No. 3681) School No. 16 Annex	Teacher-Second Grade (ABL) (No. 3681) School No. 1 Account No. 15-241-100-101-01-00	9/1/26
Adeena A. Daley	Teacher-Mathematics (No. 1289) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Mathematics (No. 5592) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	9/1/26

Sophia A. Diakos-Mikros	Teacher-Second Grade (No. 5618) School No. 28	Teacher-Kindergarten (No. 1103) School No. 28 Account No. 15-110-100-101-28-01	9/1/26
Margaret Mary Diaz	Teacher-Biology (No. 3150) John E. Dwyer Technology Academy (Annex)	Teacher-Biology (No. 3150) John E. Dwyer Technology Academy (Annex) (.6) Thomas A. Edison Career & Technical Academy (.4) Account No. 15-140-100-101-82-00 (.6) Account No. 15-140-100-101-87-00 (.4)	9/1/26
Dominick J. Di Bartolomeo	Teacher-Seventh & Eighth Grade (ELA) (No. 1907) School No. 15 (Annex)	Teacher- Seventh Grade (ELA) (No. 1677) School No. 22 Account No. 15-130-100-101-22-00	9/1/26
Dayna Marie Dobkowski	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3682) School No. 15	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3682) School No. 15 (.5) School No. 6 (.5) Account No. 15-130-100-101-15-00 (.5) Account No. 15-130-100-101-06-00 (.5)	9/1/26
Maria Josefa Dominguez	Teacher-Fifth Grade (ABL) (No. 5059) School No. 19	Teacher-Bilingual Self- Contained Grade 5 (No. 4787) School No. 14 Account No. 15-241-100-101-14-00	9/1/26
Paul C. Donnelly	Teacher-Social Studies (No. 1025) John E. Dwyer Technology Academy	Teacher-Social Studies (No. 5320) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	9/1/26
Scott David Donner	Teacher-Sixth Grade (Social Studies) (No. 3061) School No. 18	Teacher-Social Studies (No. 0017) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	9/1/26

Jean Clemenceau Dumont	Teacher-Mathematics (No. 4002) John E. Dwyer Technology Academy	Teacher-Mathematics (Sheltered Instruction) (No. 1141) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	9/1/26
Sandy Lobo Duque	Teacher-Fourth Grade (No. 3244) School No. 18	Teacher-Third Grade (No. 1375) School No. 25 Account No. 15-120-100-101-25-00	9/1/26
Jennyfer Espinoza	Teacher-Second Grade (No. 2506) School No. 18	Teacher-Third Grade (No. 2785) School No. 29 Account No. 15-120-100-101-29-00	9/1/26
Brianna M. Esteves Baptista	Teacher-Music (No. 3865) School No. 21	Teacher-Music (No. 2058) School No. 2 (.6) School No. 23 (.4) Account No. 15-120-100-101-02-00-20 (.6) Account No. 15-120-100-101-23-00-20 (.4)	9/1/26
Cristian A. Fernandez	Teacher-Mathematics (No. 4037) John E. Dwyer Technology Academy	Teacher-Mathematics (No. 5647) JVJ STEM Academy Account No. 15-140-100-101-92-00	9/1/26
Angie Stephanie Ferrer	Teacher-Bilingual Self- Contained Grade 1 (No. 5668) School No. 6	Teacher-Bilingual Self- Contained Grade 1 (No. 4956) School No. 3 Account No. 15-241-100-101-03-00	9/1/26
Maria Fernanda Filipe	Teacher-Computer Literacy (No. 2577) School No. 20 (.4) School No. 28 (.6)	Teacher-Computer Literacy (No. 2577) School No. 13 (.4) School No. 28 (.6) Account No. 15-120-100-101-13-00-20 (.4) Account No. 15-120-100-101-28-00-20 (.6)	9/1/26
Samantha Jane Fischetti	Teacher-Seventh Grade (Mathematics) (No. 1166) School No. 14	Teacher-Seventh & Eighth Grade (Mathematics) (No. 4824) School No. 8 Account No. 15-130-100-101-08-00	9/1/26

Rosa Nilda Francis	Teacher-Bilingual Self-Contained Grade 1 (No. 3800) School No. 25	Teacher-Bilingual Kindergarten (No. 2617) School No. 25 Account No. 15-241-100-101-25-01	9/1/26
Rebecca Suzanne Frey	Library/Media Specialist (No. 2881) School No. 30 (.6) School No. 27 (.4)	Library/Media Specialist (No. 2881) School No. 30 Account No. 15-000-222-100-30-00	9/1/26
Larry Gene Fritcher	Teacher-Fourth Grade (No. 1609) School No. 12	Teacher-Second Grade (No. 0797) School No. 12 Account No. 15-120-100-101-12-00	9/1/26
Jose Ramon Garcia	Teacher-Bilingual (Mathematics) (No. 1141) John E. Dwyer Technology Academy	Teacher-Bilingual (Mathematics) (No. 5759) J. Christian Bollwage Finance Academy Account No. 15-241-100-101-90-00	9/1/26
Alison Elizabeth Gmelin	Teacher-Art (No. 5856) School No. 15 (.6) School No. 25 (.4)	Teacher-Art (No. 4044) School No. 13 (.6) School No. 20 (.4) Account No. 15-120-100-101-13-00-20 (.6) Account No. 15-120-100-101-20-00-20 (.4)	9/1/26
Jennifer A. Granata	Teacher-Fifth Grade (No. 0210) School No. 28	Teacher-Fifth Grade (No. 3421) School No. 6 Account No. 15-120-100-101-06-00	9/1/26
Suzanne B. Hennessy	Teacher-Mathematics (No. 5592) Thomas A. Edison Career Technical Academy	School Counselor (No. 2768) Thomas A. Edison Career Technical Academy Salary: \$132,157 Account No. 15-000-218-104-87-00	7/1/26
Heather K. Hernandez	Teacher-First Grade (No. 4846) School No. 23	Teacher-Kindergarten (No. 1096) School No. 23 Account No. 15-110-100-101-23-01	9/1/26

Dr. Edith B. Hernandez Enriquez	Teacher-Bilingual Science (No. 5759) J. Christian Bollwage Finance Academy	Teacher- Bilingual Science 9/1/26 (No. 5439) John E. Dwyer Technology Academy (Annex) Account No. 15-241-100-101-82-00
Erika Denise Hicks	Teacher-Theater (No. 0626) Thomas Jefferson Arts Academy	Teacher-Theater 9/1/26 (No. 0626) Thomas Jefferson Arts Academy (.5) Thomas A. Edison Career & Technical Academy (.5) Account No. 15-140-100-101-84-00-20 (.5) Account No. 15-140-100-101-87-00-20 (.5)
Yuriko Hiromitsu-Medina	Teacher-Mathematics (No. 4343) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Mathematics 9/1/26 (No. 4343) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) JVJ STEM Academy (.5) Account No. 15-140-100-101-83-00 (.5) Account No. 15-140-100-101-92-00 (.5)
Jannette Infante	Teacher-Bilingual Self- Contained Grade 2 (No. 0148) School No. 26	Teacher-Bilingual Self- 9/1/26 Contained Grade 3 (No. 0079) School No. 27 Account No. 15-241-100-101-27-00
Kelly M. Jones	Teacher-ESL In-Class Support (No. 5199) School No. 4	Teacher- ESL In-Class 9/1/26 Support (No. 2162) School No. 15 Account No. 15-244-100-101-15-00
Dr. Sinsen Joseph	Teacher-Seventh & Eighth Grade (Science) (No. 4582) School N. 21	Teacher-Sixth, Seventh 9/1/26 & Eighth Grade (Science) (No. 1668) School No. 4 Account No. 15-130-100-101-04-00
Lisa Michelle Kaverick	Teacher-Kindergarten (No. 4520) School No. 12	Teacher-Third Grade 9/1/26 (No. 2250) School No. 12 Account No. 15-120-100-101-12-00

Dina Y. Khouzam	Teacher-Fourth Grade (ABL) (No. 1831) School No. 14	Teacher-Fourth Grade (ABL) (No. 5493) School No. 3 Account No. 15-241-100-101-03-00	9/1/26
Carolyn Kirkwood	Teacher-Fifth Grade (No. 3095) School No. 13	Teacher-Fourth Grade (No. 0010) School No. 13 Account No. 15-120-100-101-13-00	9/1/26
Lauren Lula Kline	Teacher-Second Grade (No. 2407) School No. 13	Teacher-Fourth Grade (No. 0560) School No. 23 Account No. 15-120-100-101-23-00	9/1/26
Marc Philip Komito	Teacher-Mathematics (No. 0129) Admiral William F. Halsey Jr. Health & Public Safety Academy	Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 1498) School No. 4 Account No. 15-130-100-101-04-00	9/1/26
Jordan Aurelia Laface	Teacher-Third Grade (No. 2785) School No. 29	Teacher-In-Class Support (No. 2589) School No. 27 Account No. 15-213-100-101-27-00	9/1/26
Robert J. Langan, Jr.	Teacher-Fourth Grade (ABL) (No. 5493) School No. 3	Teacher-ESL In-Class Support (No. 1759) School No. 13 Account No. 15-244-100-101-13-00	9/1/26
Donna J. Lanza	Teacher-Seventh Grade (No. 1677) School No. 22	Teacher-Eighth Grade (ELA) (No. 4455) School No. 22 Account No. 15-130-100-101-22-00	9/1/26
Yanira M. Leitao	Teacher-Bilingual Kindergarten (No. 4156) School No. 14	Teacher-Bilingual Kindergarten (No. 5405) School No. 14 Account No. 15-241-100-101-14-01	9/1/26

Erna Letemps	Teacher-In-Class Support (No. 4783) School No. 6	Teacher-In-Class Support (No. 2548) School No. 12 Account No. 15-120-100-101-12-00	9/1/26
Valeri L. Liiva-Katz	Teacher-Music (Instrumental) (No. 3274) School No. 4	Teacher-Music (No. 0559) School No. 16 Account No. 15-120-100-101-16-00-20	9/1/26
Jon P. Lippi	Teacher-Sixth Grade (Social Studies) (No. 2190) School No. 18 (.5) School No. 23 (.5)	Teacher-Sixth Grade (Social Studies) (No. 2190) School No. 18 Account No. 15-130-100-101-18-00	9/1/26
Maria E. Londono	Teacher-Bilingual Self- Contained Grade 4 (No. 4794) School No. 19	Teacher-Bilingual In-Class Support (No. 5156) School No. 19 Account No. 15-243-100-101-19-00	9/1/26
Nicollette Jonelle Manley	Teacher-First Grade (No. 2506) School No. 18	Teacher-Second Grade (No. 5625) School No. 3 Account No. 15-120-100-101-03-00	9/1/26
Alexandra M. Marflak	Teacher-Seventh & Eighth (Science) (No. 3761) School No. 27 (.8) School No. 30 (.2)	Teacher-Seventh & Eighth (Science) (No. 3761) School No. 27 Account No. 15-130-100-101-27-00	9/1/26
Loudia Martinez	Teacher-Mathematics (No. 3386) J. Christian Bollwage Finance Academy (.5) JVJ STEM Academy (.5)	Teacher-Mathematics (No. 3386) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	9/1/26
Siria Marina Mata	Teacher-Bilingual Self- Contained Grade 2 (No. 5408) School No. 13	Teacher-Bilingual Self- Contained Grade 2 (No. 0148) School No. 26 Account No. 15-241-100-101-26-00	9/1/26

Sarah Kathryn Melachrinos	Teacher-Seventh & Eighth Grade (Science) (No. 2358) School No. 14	Teacher-Seventh & Eighth Grade (Science) (No. 4582) School No. 21 Account No. 15-130-100-101-21-00	9/1/26
Lyann Morales	Teacher-Bilingual Self-Contained Grade 3 (No. 5758) School No. 3	Teacher-Bilingual Self-Contained Grade 1 (No. 0715) School No. 23 Account No. 15-241-100-101-23-00	9/1/26
Benedetta Betty Mosby	Teacher-ESL In-Class Support (No. 5686) School No. 15	Teacher-ESL In-Class Support (No. 0098) School No. 21 (.5) School No. 12 (.5) Account No. 15-244-100-101-21-00 (.5) Account No. 15-244-100-101-12-00 (.5)	9/1/26
Aaliyah Sajdah Muhammad	Teacher-Eighth Grade (ELA) (No. 1939) School No. 30	Teacher-Eighth Grade (ELA) (No. 0869) School No. 6 Account No. 15-130-100-101-06-00	9/1/26
Jessica Marie Napoli	Teacher-Fourth Grade (No. 1375) School No. 25	Teacher-In-Class Support (No. 4035) School No. 20 Account No. 15-213-100-101-20-00	9/1/26
Carlie Catherine Nielsen	Teacher-English (No. 3895) Alexander Hamilton Preparatory Academy	Coordinator of Research, Evaluation & Assessment (No. 5900) Research, Evaluation & Assessment Account No. 11-000-221-102-00-00	7/1/26
Christian Nieves	Teacher-Social Studies (No. 2334) Admiral William F. Halsey Jr., Health & Public Safety Academy	Teacher-Social Studies (No. 1025) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	9/1/26

Barbara Maria Noda-Aponte	Teacher-Bilingual Self-Contained Grade 5 (No. 4787) School No. 14	Teacher-Bilingual Self-Contained Grade 3 (No. 0894) School No. 9 Account No. 15-241-100-101-09-00	9/1/26
Maria Claudia Pace	Teacher-Seventh & Eighth (Science) (No. 5286) School No. 27	Teacher-Seventh & Eighth (Science) (No. 5286) School No. 16 (.4) School No. 27 (.6) Account No. 15-130-100-101-16-00 (.4) Account No. 15-130-100-101-27-00 (.6)	9/1/26
Melanie Padilla	Supervisor of Guidance (No. 3591) Welcome Center (Elem/Secondary)	Supervisor of School Counseling (No. 3591) Division of Student Services Account No. 11-000-221-102-00-00	7/1/26
Cindy Pereira	Teacher-First Grade (No. 1200) School No. 28	Teacher-Second Grade (No. 5408) School No. 13 Account No. 15-120-100-101-13-00	9/1/26
Amanda V. Perez	Teacher-Sixth Grade (ELA) (No. 3493) School No. 18	Teacher-Sixth & Seventh Grade (ELA) (No. 5611) School No. 16 (Annex) Account No. 15-130-100-101-16-00	9/1/26
Tina Piliaris	Teacher-Second Grade (No. 4912) School No. 9	Teacher-Pre Kindergarten (No. 1420) School No. 50 Account No. 20-218-100-101-50-02	9/1/26
Kammie S. Phillips	Teacher-Third Grade (No. 2343) School No. 19	Teacher-Third Grade (No. 0195) School No. 20 Account No. 15-120-100-101-20-00	9/1/26
Ellen Jane Porter	Teacher-First Grade (No. 1766) School No. 4 (Annex)	Teacher-Second Grade (No. 0677) School No. 4 Account No. 15-120-100-101-04-00	9/1/26

Eric Michael Prol	Teacher-Biology (No. 4208) Alexander Hamilton Preparatory Academy (.6) Thomas A. Edison Career & Technical Academy (.2)	Teacher-Biology (No. 4208) Alexander Hamilton Preparatory Academy (.8) Thomas A. Edison Career & Technical Academy (.2) Account No. 15-140-100-101-80-00 (.8) Account No. 15-140-100-101-87-00 (.2)	9/1/26
Charles D. Reese	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (Social Studies) (No. 5057) School No. 14	Teacher-Seventh & Eighth Grade (Social Studies) (No. 5057) School No. 14 (.6) School No. 16 (.4) Account No. 15-130-100-101-14-00 (.6) Account No. 15-130-100-101-16-00 (.4)	9/1/26
Paul Christopher Reid, Jr.	Teacher-English (No. 3845) Alexander Hamilton Preparatory Academy	Teacher-Seventh & Eighth Grade (ELA) (No. 1646) School No. 1 Account No. 15-130-100-101-01-00	9/1/26
Jonathan A. Rivera	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4083) School No. 12 (.5) School No. 30 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4083) School No. 12 (.4) School No. 30 (.6) Account No. 15-130-100-101-12-00 (.4) Account No. 15-130-100-101-30-00 (.6)	9/1/26
Arlene Dolores Rodriguez	Registered Nurse (No. 1687) Division of Early Childhood	School Nurse (No. 1687) Division of Early Childhood Salary: \$86,030 Account No. 20-218-200-104-00-00	9/1/26
Christy Rodriguez	Teacher-Computer Literacy (No. 3013) School No. 27 (.6) School No. 13 (.4)	Teacher-Computer Literacy (No. 3013) School No. 27 (.6) School No. 20 (.4) Account No. 15-120-100-101-27-00-20 (.6) Account No. 15-120-100-101-20-00-20 (.4)	9/1/26

Crystal Paula Rodriguez	Teacher-Third Grade (No. 2250) School No. 12	Teacher-Fourth Grade (No. 1609) School No. 12 Account No. 15-120-100-101-12-00	9/1/26
Jason Matthew Rosenblum	Teacher-Music (No. 0559) School No. 16	Teacher-Music (No. 0870) School No. 6 Account No. 15-120-100-101-06-00-20	9/1/26
Mary Carmen Ruiz Reyes	Teacher-Mathematics (Sheltered Instruction) (No. 1111) J. Christian Bollwage Finance Academy	Teacher-Mathematics (Sheltered Instruction) (No. 1143) John E. Dwyer Technology Academy Account No. 15-244-100-101-82-00	9/1/26
Sergio David Salas-Lopez	Teacher-Bilingual Mathematics (No. 5798) Thomas A. Edison Career & Technical Academy (Annex)	Teacher-Bilingual Mathematics (No. 3133) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	9/1/26
Erick Javier Salgado	Teacher-Sixth & Seventh Grade (Science) (No. 2816) School No. 15	Teacher-Seventh & Eighth Grade (Science) (No. 2358) School No. 5 (.5) School No. 14 (.5) Account No. 15-130-100-101-05-00 (.5) Account No. 15-130-100-101-14-00 (.5)	9/1/26
Tamika Luz Sanabria	Teacher-Third Grade (ABL) (No. 4767) School No. 13	Teacher- Fifth Grade (ABL) (No. 4767) School No. 13 Account No. 15-241-100-101-13-00	9/1/26
Leslie Carolina Sanchez	Teacher-Bilingual Self- Contained Grade 1 (No. 5405) School No. 4	Teacher-Second Grade (ABL) (No. 4782) School No. 6 Account No. 15-241-100-101-06-00	9/1/26

David Michael Schneider	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3448) School No. 27	Teacher-Social Studies (No. 0640) EHS- Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	9/1/26
Jenna Rose Sheedy	Teacher-Physical Education and Health (No. 1361) School No. 14	Teacher-Physical Education and Health (No. 3945) School No. 27 Account No. 15-120-100-101-27-00-20	9/1/26
Erika Estefania Silva	Teacher-Bilingual Kindergarten (No. 2257) School No. 18	Teacher-Bilingual In-Class Support (No. 5791) School No. 18 Account No. 15-243-100-101-18-00	9/1/26
Ysabel M. Silva	Teacher-Bilingual Self-Contained Grade 2 (No. 5412) School No. 4	Teacher-Bilingual Self-Contained Grade 2 (No. 4794) School No. 19 Account No. 15-241-100-101-19-00	9/1/26
Jessica A. Sompel	Teacher-Third Grade (No. 5507) School No. 13	Teacher-First Grade (No. 2965) School No. 30 Account No. 15-120-100-101-30-00	9/1/26
Juanita Roberta Southerland	Teacher-Fourth Grade (No. 0010) School No. 13	Teacher-Third Grade (No. 3095) School No. 13 Account No. 15-120-100-101-13-00	9/1/26
Jeniffer Patricia Suarez	Teacher-Bilingual Self-Contained Grade 4 (No. 5046) School No. 25	Teacher-Bilingual In-Class Support (No. 0638) School No. 25 Account No. 15-243-100-101-25-00	9/1/26
Leah Jean Sulitzer	Teacher-Dance (No. 0575) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Dance (No. 0575) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) EHS-Frank J. Cicarell Academy (.5) Account No. 15-140-100-101-83-00-20 (.5) Account No. 15-140-100-101-89-00-20 (.5)	9/1/26

Briana M. Sullivan	Teacher-Third Grade (No. 5755) School No. 25	Teacher-Kindergarten (No. 4838) School No. 20 Account No. 15-110-100-101-20-01	9/1/26
Faten K. Sumrein	Teacher-ESL Self-Contained (No. 5735) J. Christian Bollwage Finance Academy	Teacher-ESL In-Class Support (No. 0469) School No. 4 Account No. 15-244-100-101-04-00	9/1/26
Lorena Thomas	Teacher-Bilingual Self-Contained Grade 1 (No. 3514) School No. 18	Teacher-Bilingual Kindergarten (No. 0601) School No. 18 Account No. 15-241-100-101-18-01	9/1/26
Story Shawneequa Thompson	Teacher-Third Grade (No. 4625) School No. 8	Teacher-Fifth Grade (No. 1810) School No. 30 Account No. 15-120-100-101-30-00	9/1/26
Thomas W. Urban	Teacher-Business Education (No. 0233) Thomas Jefferson Arts Academy	Teacher-Graphic Design (No. 0803) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	9/1/26
Maria Jose Vera Chavez	Teacher-ESL In-Class Support (No. 1759) School No. 13	Teacher-ESL In-Class Support (No. 5046) School No. 4 Account No. 15-244-100-101-04-00	9/1/26
Laura Ximena Vidarte Escudero	Teacher-Second Grade (No. 0445) School No. 29	Teacher-In-Class Support (No. 4060) School No. 18 (.5) School No. 19 (.5) Account No. 15-213-100-101-18-00 (.5) Account No. 15-213-100-101-19-00 (.5)	9/1/26
Aileen Villar	Teacher-Kindergarten (No. 1096) School No. 23	Teacher-Second Grade (No. 4846) School No. 23 Account No. 15-120-100-101-23-00	9/1/26

Cesar Augusto Volquez	Teacher-Bilingual In-Class Support (No. 0282) School No. 27	Teacher-Sixth Grade (ABL) (No. 0805) School No. 27 Account No. 15-241-100-101-27-00	9/1/26
Malcom A. Williams	Teacher-Physics (No. 2882) EHS-Frank J. Cicarell Academy (.6) JVJ STEM Academy (.4)	Teacher-Physics (No. 2882) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	9/1/26
Dayana Zapata	Teacher-Bilingual Self-Contained Grade 2 (No. 5434) School No. 15	Teacher-Bilingual Kindergarten (No. 5434) School No. 15 Account No. 15-241-100-101-15-01	9/1/26
Michelle M. Zadlock	Teacher-First Grade (No. 2965) School No. 30	Teacher-First Grade (No. 5507) School No. 13 Account No. 15-120-100-101-13-00	9/1/26

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Gonli Hoilan Aguilar Hung	Assistant-Personal (No. 0243) School No. 29	Child Development Associate (No. 1259) School No. 26 Salary: \$45,624 Account No. 20-218-100-106-26-02	9/1/26
Rocio D. Ramirez	Assistant-Special Education (No. 5233) School No 27	Child Development Associate (No. 0013) School No. 5 Salary: \$45,624 Account No. 20-218-100-106-05-02	9/1/26
Dayneris Rodriguez	Assistant-Personal (No. 2688) School No. 8	Child Development Associate (No. 2487) School No. 1 Salary: \$45,624 Account No. 20-218-100-106-01-02	9/1/26

Taliah Nahree Sessoms	Child Development Associate (No. 4113) School No. 6	Child Development Associate (No. 0463) School No. 30 Account No. 20-218-100-106-30-02	9/1/26
Sueren M. Striano	Child Development Associate (No. 0463) School No. 30	Child Development Associate (No. 4113) School No. 6 Account No. 20-218-100-106-06-02	9/1/26

Assistants

Name	From	To	Date
Stephanie Alves Amorim	Assistant-Kindergarten (No. 5100) School No. 18	Assistant-Personal (No. 4996) School No. 16 Account No. 11-000-217-106-00-00	9/1/26
Wesa Kamal Basyonny	Assistant-Personal (No. 4998) School No. 30	Assistant-Autism (No. 5871) School No. 4 (Annex) Account No. 15-214-100-106-04-00	9/1/26
Gisela Castro	Assistant-Kindergarten (No. 1674) School No. 5	Assistant-Autism (No. 5869) School No. 4 (Annex) Account No. 15-214-100-106-04-00	9/1/26
Isabel Caviedes Quintero	Assistant-Bilingual Kindergarten (No. 1408) School No. 5	Assistant-Learning/ Language Disabilities (No. 5570) School No. 7 Account No. 15-205-100-106-07-00-00	9/1/26
Carla S. Grazina	Assistant-Kindergarten (No. 3335) School No. 28	Assistant-Kindergarten (No. 1674) School No. 5 Account No. 15-190-100-106-05-01	9/1/26
Namita Gulati	Assistant-Personal (No. 4978) School No. 21	Assistant-Autism (No. 5872) School No. 4 (Annex) Account No. 15-214-100-106-04-00	9/1/26

Nayda Lorena Hernandez Camacho	Assistant-Bilingual Kindergarten (No. 2810) School No. 6	Assistant-Personal (No. 0623) School No. 22 Account No. 11-000-217-106-00-00	9/1/26
Griselly Altagra Javier De Echeverry	Assistant-Personal (No. 5228) School No. 30	Assistant-Personal (No. 2363) EHS-Frank J. Cicarell Academy Account No. 11-000-217-106-00-00	9/1/26
Rolando Rafael Llorente Arce	Assistant-Personal (No. 1881) School No. 22	Assistant-Personal (No. 2246) School No. 28 Account No. 11-000-217-106-00-00	9/1/26
Piedad E. Lopez	Assistant-Kindergarten (No. 2995) School No. 20	Assistant-Personal (No. 5118) School No. 7 Account No. 11-000-217-106-00-00	9/1/26
Cristina D. Moreno Carol	Assistant-Personal (No. 4466) School No. 16	Assistant-Autism (No. 5873) School No. 4 (Annex) Account No. 15-214-100-106-04-00	9/1/26
Ashley Kelly Noel	Assistant-Kindergarten (No. 2009) School No. 19	Assistant-Learning/ Language Disabilities (No. 3065) School No. 6 Account No. 15-205-100-106-06-00	9/1/26
Ovbiagbon Charles Nosa	Assistant-Learning/ Language Disabilities (No. 5532) School No. 8	Assistant-Personal (No. 2688) School No. 8 Account No. 11-000-217-106-00-00	9/1/26
Carmen Peraza	Child Development Associate (No. 1259) School No. 26	Assistant-Kindergarten (No. 2887) School No. 26 Account No. 15-190-100-106-05-01	9/1/26
Maria Fernanda Perez	Assistant-Kindergarten (No. 4853) School No. 21	Assistant-Personal (No. 4978) School No. 21 Account No. 11-000-217-106-00-00	9/1/26

Isis Ines Pina Pereira	Assistant-Personal (No. 0623) School No. 22	Assistant-Personal (No. 4407) ECC School No. 50 Account No. 11-000-217-106-00-00	9/1/26
Tina Romany	Assistant-Learning/ Language Disabilities (No. 5570) School No. 7	Assistant-Autism (No. 5870) School No. 4 (Annex) Account No. 15-214-100-106-04-00	9/1/26
Veronica M. Salazar De Coba	Assistant-Bilingual Kindergarten (No. 4836) School No. 14	Assistant-Personal (No. 0243) School No. 29 Account No. 11-000-217-106-00-00	9/1/26
Vince Santiago Seda	Assistant-Bilingual Kindergarten (No. 5562) School No. 18	Assistant-Personal (No. 4466) School No. 16 Account No. 11-000-217-106-00-00	9/1/26
Janet Silva	Assistant-Bilingual Kindergarten (No. 0755) School No. 6	Assistant-Personal (No. 4514) School No. 6 Account No. 11-000-217-106-00-00	9/1/26
Katiucia Najar Simoes	Assistant-Kindergarten (No. 1144) School No. 28	Assistant-Special Education (No. 5233) School No. 27 Account No. 11-205-105-106-27-00-60	9/1/26
Gabriela Martha Tapia	Assistant-Bilingual Kindergarten (No. 5031) School No. 12	Assistant-Personal (No. 5228) School No. 30 Account No. 11-000-217-106-00-00	9/1/26
Marie Rose Thezard	Assistant-Personal (No. 4514) School No. 6	Assistant-Autism (No. 5874) School No. 4 (Annex) Account No. 15-214-100-106-04-00	9/1/26
Yarima Altagracia Valdez Pena	Assistant-Learning/ Language Disabilities (No. 3065) School No. 6	Assistant-Personal (No. 1881) School No. 22 Account No. 11-000-217-106-00-00	9/1/26

Business OfficeConfidential Administrative Secretary of the Superintendent

Name	From	To	Date
Delilah Sousa Negron	Confidential Secretary (No. 2876) 94-Mitchell Superintendent Office	Confidential Administrative Secretary to the Superintendent (No. 4843) 94-Mitchell Superintendent Office Salary: \$89,950 Account No. 11-000-230-105-00-00	7/1/26

Network Technician

Name	From	To	Date
Luis M. Lemos	System Analyst II (No. 2143) 94-Mitchell Business Technology and I.S.	Network Technician (No. 0714) 94-Mitchell Business Technology and I.S. Salary: \$85,647 Account No. 11-000-252-104-00-41-40	7/1/26
Michael Rosky	Computer Technician (No. 5774) 94-Mitchell Business Technology and I.S.	Network Technician (No. 4547) 94-Mitchell Business Technology and I.S. Salary: \$77,061 Account No. 11-000-252-104-00-41-40	7/1/26
Eduardo A. Solis	System Analyst II (No. 1882) 94-Mitchell Business Technology and I.S.	Network Technician (No. 2711) 94-Mitchell Business Technology and I.S. Salary: \$85,647 Account No. 11-000-252-104-00-41-40	7/1/26

Custodians

Name	From	To	Date
Roberto Caro	Custodian (No. 3906) EHS-Frank J. Cicarell Academy (Annex)	Custodian (No. 1774) Welcome Center Account No. 11-000-260-110-81-00	6/19/26

Carmen Esperanza De Luna	Custodian (No. 0757) School No. 18	Custodian (No. 5306) EHS-Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	6/19/26
Yamila Garlobo Jimenez	Custodian (No. 2878) School No. 5	Custodian (No. 3884) JVJ STEM 92 Academy Account No. 11-000-260-110-92-00	6/19/26
Madeleinis Gonzalez	Custodian (No. 0015) School No. 2	Custodian (No. 0757) School No. 18 Account No. 11-000-260-110-18-00	6/19/26
Marino Rodriguez	Custodian (No. 4525) School No. 15	Custodian (No. 2878) School No. 5 Account No. 11-000-260-110-05-00	6/19/26
Roxana Cristina Tavera	Custodian (No. 3884) JVJ STEM 92 Academy	Custodian (No. 3906) EHS-Frank J. Cicarell Academy (Annex) Account No. 11-000-260-110-89-00	6/19/26

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Yisely Arias, Teacher-Bilingual Self-Contained Grade 5 (No. 5472), School No. 9. Change in salary due to obtaining her 2nd master's degree, Master of Arts in Teaching. Submitted paperwork: 5/2026. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$75,434 to \$79,133, effective June 1, 2026.

Braulio Batista, Jr., Teacher-Art (No. 2839), John E. Dwyer Technology Academy. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork: 5/2026. University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective May 1, 2026.

Christopher Belcuore, Teacher-Resource Center (No. 0845), Thomas A. Edison Career & Technical Academy. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork: 5/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective May 1, 2026.

Ameerah Nichole Boone, Vice Principal (No. 4352), School No. 27. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: Saint Peter's University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$108,090 to \$110,470, effective May 1, 2026.

Jessica Erazo, Teacher-Art (No. 4093), School No. 6. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 3/2026. University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective March 1, 2026.

Yalily Feliciano, Teacher-Pre Kindergarten (No. 1268), ECC School No. 51. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: Idaho State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective June 1, 2026.

Andre M. Goncalves, Teacher-Physical Education and Health (No. 5829), School No. 14. Change in salary due to Master of Education in Health and Wellness Education. Submitted paperwork: 6/2026. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,923 to \$68,723, effective June 1, 2026.

Laura Nogueira Goncalves, School Nurse (No. 4324), Thomas Jefferson Arts Academy. Change in salary due to Master of Science in Nursing. Submitted paperwork: 5/2026. University: Caldwell University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$101,623 to \$105,899, effective June 1, 2026.

Michael Harris, Teacher-Computer Literacy (No. 1035), School No. 30. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork: 6/2026. University: Rider University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective June 1, 2026.

Lisa Henderson, Teacher-Physical Education and Health (No. 2774), Thomas Jefferson Arts Academy. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: Western Governors University, UT. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$101,623 to \$105,899, effective May 1, 2026.

Daniela Idarraga Gomez, Teacher-Bilingual Self-Contained Grade 3 (No. 2037), School No 27. Change in salary due to Master of Arts in Teaching English to Speakers of other Languages. Submitted paperwork: 6/2026. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,529 to \$77,966, effective June 1, 2026.

Cedric J. Jefferson, Teacher-JROTC (No. 3403), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to completing 36 graduate credits after his master's degree. Submitted paperwork: 5/2026. University: National University, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective June 1, 2026.

Tracy L. Lopez, Teacher-Pre Kindergarten (No. 1244), School No. 26. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective May 1, 2026.

Natalia Malczynska, School Nurse (No. 0811), J. Christian Bollwage Finance Academy. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 6/2026. University: Rutgers University, NJ and Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective June 1, 2026.

James A. Manda, Teacher-Eighth Grade (Mathematics) (No. 1049), School No. 7. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork: 6/2026. University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$90,000 to \$93,797, effective June 1, 2026.

Diana De Jesus Medeiros Diaz, Teacher- Instructional Coach (Mathematics) (No. 2490), Division of Elementary and Secondary Education. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 6/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784 effective June 1, 2026.

Cristina Lyn Milanes, Teacher-Kindergarten (No. 0175), School No. 16. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective May 1, 2026.

Stella Murillo, Teacher-Bilingual Kindergarten (No. 0392), School No. 20. Change in salary due to completing 36 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: New Jersey City University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,496 to \$73,171, effective June 1, 2026.

Lydia Chieliugwo Oguama, Teacher-Chemistry (No. 5663), JVJ STEM Academy. Change in salary due to Master of Education in Curriculum and Instruction. Submitted paperwork: 5/2026. University: Columbia Southern University, AL. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,546 to \$81,154, effective June 1, 2026.

Gisella Ortega, Teacher-Bilingual Self-Contained Grade 2 (No. 5006), School No. 9. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective June 1, 2026.

Anna Maria Paternostro, Teacher-Pre-Kindergarten (No. 0398), School No. 6. Change in salary due to Master of Arts. Submitted paperwork: 6/2026. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,529 to \$77,966, effective June 1, 2026.

Danairy Regalo, Teacher-Pre Kindergarten (No. 2652), ECC School No. 51. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,496 to \$73,171, effective June 1, 2026.

Sarah Regha, Teacher-English (No. 4330), John E. Dwyer Technology Academy (Annex). Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 5/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$81,154 to \$84,915, effective June 1, 2026.

Daniela Aines Sablon, Speech and Language Specialist (No. 4315), Division of Special Services. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 6/2026. University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$88,376 to \$92,732, effective June 1, 2026.

Jessica N. Salazar, Teacher-Autism Kindergarten (No. 0580), School No. 5 (Annex). Change in salary due to Master of Arts in Teaching English to Speakers of other Languages. Submitted paperwork: 5/2026. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$65,696 to \$69,496, effective June 1, 2026.

Greg Elmer Sampson, Teacher-Resource Center (No. 2314), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork: 5/2026. Universities: Idaho State University, ID and Rutgers University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,899 to \$109,784, effective May 1, 2026.

Mariana Belen Sosa, Teacher-Bilingual (ELA) (No. 5404), School No. 26. Change in salary due to Master of Arts. Submitted paperwork: 5/2026. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$101,623 to \$105,899, effective June 1, 2026.

Diana Altagracia Valerio Acosta, Teacher-Autism (No. 3485), School No. 30. Change in salary due to Master of Arts. Submitted paperwork: 5/2026. University: Ball State University, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,746 to \$68,546 effective June 1, 2026.

Angela D. Vaughn, Teacher-Assistant in Charge of Athletics (No. 0808), Division of Athletics. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 6/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$119,377 to \$123,650, effective June 1, 2026.

Indira K. Watson, Teacher-Fourth Grade (No. 0560), School No. 23. Change in salary due to Master of Arts in Education. Submitted paperwork: 4/2026. University: Saint Peter's University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$101,623 to \$105,899 effective March 1, 2026.

Registered Nurse

Gabrielle M. Cheskowich, Registered Nurse (No. 3620) School No. 7. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 5/2026. Universities: Idaho University, ID, Rutgers University, NJ and Chamberlain University, IL. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,941 to \$95,438, effective June 1, 2026.

Business Office

Custodians

Gloria Avila, Custodian (No. 5684) School No. 3 (Annex). Change of salary due to receiving her boilers license on November 20, 2025: however, certificate was printed on April 29, 2026. Salary from \$61,132 to \$63,099, effective December 1, 2026.

Juan Comesana, Jr. Custodian (Head) (No. 0603), Thomas A. Edison Career & Technical Academy. Change of salary due to giving wrong salary on recommendation: Salary \$73,998 from 26-27 school year was given instead of \$72,898 for the 25-26 school year.

Locker Room Attendant

Maria Jose Medina Leon, Locker Room Attendant (No. 2214), Thomas Jefferson Arts Academy. Change of salary revised to match the minimum wage increase, from \$20,828 to \$22,288, effective May 18, 2026.

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed as the **TITLE III: Nurses for Afterschool Bilingual Programs** from January 5, 2026 through June 12, 2026 after school hours.

Teachers: Salary: \$62.16 per hour as needed
Account No. 20-242-200-100-00-83-00

Substitute:
Dora Jones

Recommended: That the following personnel be employed to work on the **Title III Immigrant: STEAM for ML's Summer Program Planning and Curriculum** revisions for grades 4-7 from April 24, 2026 through June 25, 2026. These hours are to be used 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 35 hours per person: Total: \$4,351.20

Account No. 20-245-200-100-00-83-00

Vanessa Abarca

Claudia M. Pelaez

Substitutes:

Christina Viola Bayer-Fahsen Evelyn S. Hernandez

Division of Special Projects

Recommended: That the following personnel be employed for **Science High School Chemical Audit**, May 11, 2026 through June 19, 2026, Monday to Thursday after school hours.

Teachers: Salary: \$62.16 per hour not to exceed 20 hours per person: Total: \$2,486.40

Account No. 11-140-100-101-94-13-69

Anila Eugene

Lovely Pappachen

Division of Special Services

Recommended: That the following personnel be approved to work the **Special Education After School Support Program Grades (9-12)** pending student enrollment, February 14, 2026 through May 14, 2026, Tuesdays, Wednesdays, and Thursdays, 2:45 p.m. to 3:45 p.m. not to exceed \$5,945.94.

Teachers: Salary: \$62.16 per hour not to exceed 33 hours per person: Total: \$2,051.28

Account No. 11-212-100-101-94-83-60

JVJ STEM Academy

Sahar Abdelaal Sayedahmed

Recommended: That the following staff be approved to work in the **After School Special Education Support Program (K-8)** for the Division of Special Services.

Nurses: May 5, 2026 through May 14, 2026, Tuesdays, Wednesdays and Thursdays, 3:05 p.m. to 4:05 p.m.

Nurses: Salary: \$62.16 per hour, not to exceed 70 hours per person.

Account No. 11-212-100-101-94-83-60

Administrators: May 5, 2026 through May 14, 2026, Tuesdays, Wednesdays and Thursdays, 3:30 p.m. to 4:30 p.m.

Administrators: Salary: \$70.57 per hour, not to exceed 70 hours per person.
Account No. 11-212-100-101-94-83-60

School	Nurse	Administrator	Substitute Administrator
2	Linette Yanin Castro	Shante Gilmore Rorie	Xavier E. Florencia
3	Venita Celian	Jennifer A. Campel	Wilnes Jilus
4	Constance Kwarteng	Jerika Fernandez	Vivian Mary Castano
5	Alessandra Augustine	Colomb Thomas Petit	Maria Gabriela Iannacone
6	Jennifer Lobo Antunes	James Mondesir	Stefanie Marie Marino
7	Anaelisa Ramirez	Jenny Costa Reguinho	Maria C. Torres
8	Naimah Shakira Boone	Lawrence Roodenburg	Tamika R. Riddick
9	Aloysius Onyegbulem Eboh	Cristina Viegas	Melvin Endick
13	Sandra Lucio	Alina Marcia Stewart	Julissa Ynes Urena
14	Anna Elizabeth Gillon	Dr. Diane Matos Reis	Joseph Collins
16	Arlene Dolores Rodriguez	Maria Gaeta	Francesca Ferrera
18	Maureen Labruzzo	Oscar Crespo, Jr.	Maria Isabel Lojo
19	Nancy Sterling-Pinzon	Christine M. Casserly	Maria M. Sanchez
21	Maria Adelina Lado	Dr. Michael P. Wansaw	Victoria Smutek
22	Nicole M. Crincoli	Steven M. Criscuolo	Eryn Nicole Casey
25	Lesean Adele Moore	Christina Silveira Francisco	Vera L. Matos-Perreira
27	Liliana L. Pereira	Ameerah Nichole Boone	Valerie Delceg Burgos
28	Myrthel Dessables	Evelyn Rodriguez-Salcedo	Wayne S. Donadio
29	Jennefer Cruz	Maria Labrador	Thelusma Cadet

Division of Student Services

Recommended: That the following School Counselors be employed to assist with the **High School Welcome Center evening hours registration**, for April 14, 2026 and April 20, 2026, from 4:30 p.m. to 7:30 p.m.

Teachers: Salary: \$62.16 per hour not to exceed 6 hours per person: Total: \$745.92
Account No. 11-000-218-104-00-83-68

Claudia Roberts

Joseph Mathew Sanchez

Recommended: That the following School Counselor be employed to assist with the planning for the summer high school remediation program, from June 1, 2026 through June 30, 2026, from 2:30 p.m. to 6:30 p.m.

School Counselor: Salary: \$62.16 per hour not to exceed 50 hours per person: Total: \$3,108.00

Account No. 11-000-218-104-00-83-68

Ada Yanery Torres Flores

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work as **Cosmetology State Board Exam Student Supervisor**, from June 4, 2026 to June 30, 2026, after school hours.

Teachers: Salary: \$62.16 per hour not to exceed 5 hours per person: Total: \$621.60

Account No. 15-140-100-101-87-83-71

Sondra Sophia Dubin

Penelope Rae Hudeen

2025-2026 AFTER SCHOOL ADMINISTRATOR PROGRAM

Recommended: That the following personnel be employed for the **After School Administrator** at Alexander Hamilton Preparatory Academy, Main and Annex from January 1, 2026 through June 22, 2026, not to exceed 180 hours as needed.

Alexander Hamilton Preparatory Academy Main & Annex

Administrators: Salary: \$70.57 per hour not to exceed 180 hours as needed

Account No. 15-000-240-103-80-83

Substitutes:

Jairo E. Labrador

Chrystal Lynn Rinehold

Recommended: That the following personnel be employed for the **After School Administrator** at JVJ STEM Academy, Main and Annex for the 2025-2026 school year.

JVJ STEM Academy Main & Annex

Administrators: Salary: \$70.57 per hour not to exceed 360 hours as needed

Account No. 15-000-240-103-92-83

Substitutes:

Alexandra Mickens

Jecenia Solorzano-Castro

ADULT BASIC LITERACY ESL EDUCATION PROGRAM

Recommended: That the following personnel be employed to work the **Adult Basic Literacy ESL Education Program 2025-2026**, October 7, 2025 through May 21, 2026, Tuesdays, Wednesdays, and Thursdays. 6:00 p.m. to 8:00 p.m. as follows: (revision of date)

Teachers: Salary: \$62.16 per hour not to exceed 156 hours per person: Total: \$19,393.92
Account No. 20-619-100-100-00-00

Harry Saint Fleur

Javier J. Valencia

Substitutes:

Julian Acebo

Ayesha Shaheen Ali

Scott David Donner

Jesse Mathew

Nicole M. Echeverry

Omar K. Ashour

Anamaria Llanos

Suzanne Fenelli

Faye V. Best

Vincent Moncayo

Giselle Salas

Diana Giselle Fonseca

Debbie Marcelline Jenkins

Dr. Komi L.T. Agoda-Koussema

Guidance Counselor: Salary: \$62.16 per hour not to exceed 104 hours per person. Total: \$6,464.64
Account No. 20-619-200-100-00-00

Veronica Vega

Substitutes:

Fabi Niove Ramos

Samaiyah Daa'Iyah Simpson

Secretaries: Salary: \$32.13 per hour, not to exceed 156 hours total. Total: \$5,012.28
Account No. 20-619-200-100-00-00

Fernanda Noemi Lazo Velez

Teacher/ Data Analyst: Salary: \$62.16 per hour, not to exceed 182 hours total. Total: \$11,313.12
Account No. 20-619-200-100-00-00 (October 7, 2025 through June 17, 2026)

John Kumar

Administrator: Salary: \$70.57 per hour, not to exceed 216 hours total. Total: \$15,243.12
Account No. 20-619-200-100-00-00 (October 7, 2025 through June 17, 2026)

Lyle Moseley

Substitutes:

Juan Camilo Metro Sanchez

Jelsie I. Basso

Sulisnet Jimenez

Alexandra Mickens

Solomon Franklin Victor

NJSLA SATURDAY PROGRAM GRADES 3-9

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

NJSLA Saturday Program Grades 3-9

April 11, 2026 through April 25, 2026

Saturdays, 8:15 a.m. to 1:15 p.m.,

Teachers: Salary: \$62.16 per hour not to exceed 60 hours as needed.

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

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

Substitutes:

First Name	Last Name
Nicole C.	Gebhart
Erin Corrine	Sugrue

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

NJSLA Saturday Program Grades 3-9

April 11, 2026 through April 25, 2026

Saturdays, 8:15 a.m. to 1:15 p.m.,

Administrator: Salary: \$70.57 per hour not to exceed 60 hours as needed.

Account No. 20-233-200-100-XX-83-61

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

Substitutes:

First Name	Last Name
Oscar	Crespo, Jr.

2025-2026 TITLE I APEX CREDIT RECOVERY AFTERSCHOOL PROGRAM FOR HIGH SCHOOLS STUDENTS

Recommended: That the following Guidance Counselors, Teachers, and substitutes be employed to instruct high school students in the **2025-2026 Title I Apex Credit Recovery After School Program**, October 25, 2025, through May 28, 2026, after school hours. Extending due to snow days.

Alexander Hamilton Preparatory Academy & (Annex)

Teachers: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$15,540.00
Account No: 20-233-100-100-80-83-00

Anna Jacob Margo K. Kelada

Substitutes:

All Teachers Assigned to Hamilton Academy & (Annex)

Guidance: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00
Account No: 20-233-200-100-80-83-00

Valerie Renee Hendon

Substitutes:

Jessica L. Sofranko

John E. Dwyer Technology Academy & (Annex)

Teachers: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$31,080.00
Account No: 20-233-100-100-82-83-00

William J. Gratacos, III Heidy Guillaume Matthew R. Ravaoli
Oscar Humberto Saavedra

Substitutes:

All Teachers Assigned to Dwyer Academy & (Annex)

Guidance: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00
Account No: 20-233-200-100-82-83-00

Joseph Mathew Sanchez

Substitutes:

Monica Caicedo Sarmiento Dr. Jason Modesto Colcol

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

Teachers: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$46,620.00
Account No: 20-233-100-100-83-83-00

Yuriko Hiromitsu-Medina	Keith M. Kielbasa	Sheri Lynette Norville
Josmel R. Orellana	Nicole Denise Riggans	Jenise Tapia

Substitutes:**All Teachers Assigned to Halsey Academy & (Annex)**

Guidance: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00

Account No: 20-233-200-100-83-83-00

Yasmin Ortiz Maher

Substitutes:**All Teachers Assigned to Halsey Academy & (Annex)****Thomas Jefferson Arts Academy & (Annex)**

Teachers: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$23,310.00

Account No: 20-233-100-100-84-83-00

Sangita Kalia

John C. Polizzi

Judith Velez

Substitutes:**All Teachers Assigned to Jefferson Academy & (Annex)**

Guidance: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00

Account No: 20-233-200-100-84-83-00

Dayana Gil

Substitute:

Natasha M. Carter

Cindy L. Goncalves

Thomas A. Edison Career & Technical Academy & (Annex)

Teachers: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$31,080.00

Account No: 20-233-100-100-87-83-00

Sondra Sophia Dubin

Patrick Alexander Hart

Caridad D. Nunez

Steven Sedano

Substitutes:**All Teachers Assigned to Edison Academy & (Annex)**

Guidance: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00

Account No: 20-233-200-100-87-83-00

Dayna Gil Ferreira

EHS-Frank J. Cicarell Academy & (Annex)

Teacher: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00
Account No: 20-233-100-100-89-83-00

Sohair Abdel-Hadi

Substitutes:

All Teachers Assigned to Cicarell Academy & (Annex)

Guidance: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00
Account No: 20-233-200-100-89-83-00

Sheenaider Guillaume

J. Christian Bollwage Finance Academy & (Annex)

Teacher: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00
Account No: 20-233-100-100-90-83-00

Daniel R. Aronowitz

Substitutes:

All Teachers Assigned to Bollwage Academy & (Annex)

Guidance: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00
Account No: 20-233-200-100-90-83-00

Safiyyah Y. Howell

JVJ STEM Academy & (Annex)

Teacher: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00
Account No: 20-233-100-100-92-83-00

Johanna Garcia

Substitutes:

All Teachers Assigned to JVJ STEM Academy & (Annex)

Guidance: Salary: \$62.16 per hour, not to exceed 125 hours per person: Total: \$7,770.00
Account No: 20-233-200-100-92-83-00

Lauren Samantha Delgado

2025-2026 TITLE 1 SIA ALTERNATIVE TO SUSPENSION PROGRAM**Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex)**

Recommended: That the following personnel be employed in the **2025-2026 Title 1 SIA Alternative to Suspension Program** at Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex), from May 4, 2026 through June 18, 2026 Monday through Friday from 2:30 p.m. to 3:30 p.m., not to exceed 32 hours per person.

Teacher: Salary \$62.16 per hour, not to exceed 32 hours per person. Total: \$3,978.24
Account No. 20-231-100-100-83-83-00

Yuriko Hiromitsu-Medina (Main) Cederic J. Jefferson (Annex)

Substitutes:

All Teachers Assigned to School No. 83 Main and Annex

2025-2026 TITLE 1 SIA ATTENDANCE TASK FORCE PROGRAM**Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex)**

Recommended: That the following personnel be employed in the 2025-2026 **Title 1 SIA Attendance Task Force Program** at Admiral William F. Halsey, Jr. Health & Public Safety Academy No. 83 and (Annex), from May 4, 2026 through June 18, 2026, Monday through Friday, 2:30 p.m. to 3:30 p.m. not to exceed 32 hours per person.

Teacher: Salary: \$62.16 per hour, not to exceed 32 hours per person. Total: \$3,978.24
Account No. 20-231-200-100-83-83-00

Jorge E. Madrigal (Main) Jason J. Van Woeart (Annex)

Substitutes:

All Teachers Assigned to School No. 83 Main and Annex

2025-2026 TITLE 1 ATTENDANCE RECOVERY SATURDAY PROGRAM**Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex)**

Recommended: That the following personnel be employed to instruct High School students in the 2025-2026 **Title 1 SIA Attendance Recovery Saturday Program** at Admiral William F. Halsey, Jr. Health & Public Safety Academy No. 83 and (Annex), from May 2, 2026 through June 20, 2026, Saturdays 9:00 a.m. to 1:00 p.m. not to exceed 32 hours per person.

Teacher: Salary: \$62.16 per hour, not to exceed 32 hours per person. Total: \$5,967.36
Account No. 20-231-100-100-83-83-00

Keith M. Kielbasa (Main) Josmel R. Orellana (Main) Damon M. White (Annex)

Substitutes:

All Teachers Assigned to School No. 83 Main and Annex

Administrators: Salary: \$70.57 per hour, not to exceed 32 hours per person. Total: \$4,516.48
Account No. 20-231-200-100-83-83-00

Donald R. Steup (Main) Tanya Elaine Tenturier Brinkley (Annex)

Substitutes:

Chrystal Lynn Rinehold Veronica Vega

2025-2026 TITLE 1 ATTENDANCE RECOVERY AFTER SCHOOL PROGRAM

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

Recommended: That the following personnel be employed to instruct High School students in the 2025-2026 **Title 1 SIA Attendance Recovery After School Program** at Admiral William F. Halsey, Jr. Health & Public Safety Academy No. 83 and (Annex), from May 4, 2026 through June 18, 2026, Monday to Friday 2:30 p.m. to 4:40 p.m., not to exceed 64 hours per person.

Teachers: Salary: \$62.16 per hour, not to exceed 64 hours per person. Total: \$11,934.72
Account No. 20-231-100-100-83-83-00

Jessy Mathew (Main) Brian Almeida Matos (Main)
German A. Cardona Duque

Substitutes:

All Teachers Assigned to School No. 83 Main and Annex

Administrators: Salary: \$70.57 per hour, not to exceed 32 hours per person. Total: \$4,516.48
Account No. 20-231-200-100-83-83-00

Veronica Vega (Main) Tanya Elaine Tenturier Brinkley (Annex)

Substitutes:

Chrystal Lynn Rinehold Donald R. Steup

CLASS & CLUB ADVISORS FOR THE 2025-2026 SCHOOL YEAR

Recommended: That the following personnel be employed as Class Advisors, for the 2025-2026 school year.

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

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

Name	Activity	Stipend
Carlos Alfredo Gomez Matamoros	Freshmen's Class Advisor	\$3,088.00

INTERSCHOLASTIC ATHLETIC PROGRAMS**Wellness Coordinator & Team Leader**

Recommended: That the following personnel be employed as the Wellness Coordinator & Team Leader for the Empower Somerset Building and Sustaining Healthy School Program at Alexander Hamilton Preparatory Academy for 2025-2026 School Year. Monday through Friday, after school until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Stipend: \$6,000.00

Account No. 20-002-100-100-80-00

Rashidah Taliah Gilliam

Wellness Coordinator & Team Leader

Recommended: That the following personnel be employed as the Wellness Coordinator & Team Leader for the Empower Somerset Building and Sustaining Healthy School Program at Alexander Hamilton Preparatory Academy for 2025-2026 School Year. Monday through Friday, after school until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Stipend: \$4,000.00

Account No. 20-002-100-100-89-00

Leandro Miguel Simao Felicio

DISTRICT SUMMER PROGRAMS 2026-2027 SCHOOL YEAR**Office of the Superintendent of Schools**

Recommended: That the following personnel be employed to translate documents from July 1, 2026 through June 30, 2027, Monday through Friday from 3:30 p.m. to 8:00 p.m. and weekends, as written below.

Salary as per EEA contract (Certified)

Salary as per EEA contract (Non-Certified)

Teachers: Salary: \$64.33 per hour, not to exceed 50 hours per person. Total: \$9,649.50

Account No. 11-000-251-104-94-00-48

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

Substitutes:

Vanessa Abarca (Spanish)	Brittany A. Cruz (Portuguese)
Rosa Albertina Faria-Flosa (Portuguese)	Heidy Guillaume (Haitian Creole)
Nesreen A. Saad (Arabic)	Claudia V. Taborda (Spanish)
Mina Youssef Zaki Youssef (Arabic)	

Assistants: Salary: \$30.96 per hour, not to exceed 50 hours per person. Total: \$1,548.00
Account No. 11-000-251-104-94-00-48

Gerty Saint Laurent (Haitian Creole)

Office of the Business Administrator

Recommended: That the following personnel be employed as Teachers-Special Activities from July 1, 2026 through June 30, 2027.

Teachers: Salary: \$64.33 per hour, not to exceed 240 hours per person: Total: \$30,878.40
Account No. 11-000-251-105-00-80-48

Michael A. Sedelmaier Carlie Catherine Nielsen

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed as the **Curriculum writer to revise ESL-Novel Based Instruction Grades 6-8 curriculum guides, including benchmarks, and SGO Assessments on SchoolNet**, for the school year 2026-2027 from July 1, 2026 through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through June 15, 2027, Monday to Friday before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teacher: Salary: \$64.33 per hour, not to exceed 180 hours per person. Total: \$11,579.40
Account No. 11-130-100-101-94-20-67

Claudia M. Pelaez

Substitutes:

Vanessa Abarca	Jonathan I. Cutler	Mery Ann Di Ianni
Sharif Reda Shaker		

Recommended: That the following personnel be employed as the **Curriculum writer to revise ESL curriculum guides, including benchmarks, and SGO Assessments on SchoolNet**, for the school year 2026-2027 for Grades 6-8, from July 1, 2026 through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through June 15, 2027, Monday to Friday before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teacher: Salary: \$64.33 per hour, not to exceed 120 hours per person. Total: \$7,719.60
Account No. 11-130-100-101-94-20-67

Luciana O. Esteves

Substitutes:

Vanessa Caleiras	Rosana Cerejo Cardoso	Jonathan I. Cutler
Claudia M. Pelaez	Sharif Reda Shaker	

Recommended: That the following personnel be employed as the **Curriculum writers to revise Grades 6-8 Bilingual Language Arts, Mathematics and Science curriculum guides, including benchmarks, and SGO Assessments on SchoolNet**, for the school year 2026-2027 for Grades 6-8, from July 1, 2026 through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through June 15, 2027, Monday to Friday before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teacher: Salary: \$64.33 per hour, not to exceed 60 hours per person. Total: \$11,579.40
Account No. 11-130-100-101-94-20-67

Anthony Colangelo	Mery Ann Di Ianni	Kimberly Naranjo
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Substitutes:

Vanessa Abarca	Jonathan I. Cutler	Nicole M. Echeverry
Claudia M. Pelaez		

Recommended: That the following personnel be employed to **Translate district assessments for Language Arts, Mathematics and Science for Grades 6-8 on SchoolNet**, for the school year 2026-2027 for Grades 6-8, from July 1, 2026 through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through June 15, 2027, Monday to Friday before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teacher: Salary: \$64.33 per hour, not to exceed 60 hours per person. Total: \$23,158.80
Account No. 11-130-100-101-94-20-67

Ana M. Cayado-Leyva	Anthony Colangelo	Mery Ann Di Ianni
Jean Clemenceau Dumont	Edgir Jean	Kimberly Naranjo

Substitutes:

Vanessa Abarca	Nicole M. Echeverry	Claudia M. Pelaez
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Daniela Aines Sablon

Sahar Abdelaal Sayedahmed Paula V. Viera Lledias

Recommended: That the following personnel be employed for the **High School & Children's Welcome Center for New Entrant English Language Proficiency Testing**, for the school year 2026-2027 from July 1, 2026 through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through September 30, 2026 before and after school hours until 8:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$11,579.40
Account No. 11-000-218-104-00-83

Anthony Colangelo

Anamaria Llanos

Carol Julieth Ramirez

Substitutes:

Omar K. Ashour

Rosana Cerejo Cardoso

Jonathan I. Cutler

Evelyn S. Hernandez

Paulina Raposo

Judy Valencia

Recommended: That the following personnel be employed for the **High School Welcome Center for New Entrant English Language Proficiency Testing**, for the school year 2026-2027 from July 1, 2026 through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through June 15, 2027, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 180 hours per person: Total: \$23,158.80
Account No. 11-000-218-104-00-83

Anamaria Llanos

Carol Julieth Ramirez

Substitutes:

Rosana Cerejo Cardoso

Anthony Colangelo

Jonathan I. Cutler

Paulina Raposo

Recommended: That the following personnel be employed for the **K-8 Welcome Center New Entrant English Language Proficiency Testing**, for the school year 2026-2027 from July 1, 2026 through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through September 30, 2026 before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 62 hours per person: Total: \$15,953.84
Account No. 11-000-218-104-00-83

Aura M. Agustin

Omar K. Ashour

Anthony Colangelo

Lupe Padron-Fajardo

Substitutes:

Marie M. Brutus-Simeon
Paulina Raposo

Diana Garcia
Judy Valencia

Evelyn S. Hernandez

Recommended: That the following personnel be employed for the **K-8 Welcome Center-Special Ed New Entrant English Language Proficiency Testing**, for the school year 2026-2027 from July 1, 2026 through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through June 15, 2027 before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-000-218-104-00-83

Evelyn S. Hernandez

Substitutes:

Anthony Colangelo
Judy Valencia

Diana Garcia

Paulina Raposo

Recommended: That the following personnel be employed to **Translate District Assessments for Social Studies, Mathematics and Science for Grades 9-12 on Schoolnet**, for the school year 2026-2027 from July 1, 2026 through August 31, 2026 Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through June 15, 2027 before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$38,598.00
Account No. 11-140-100-101-94-20-67

Vanessa Abarca
Anthony Colangelo
Edgir Jean
Paula V. Viera Lledias

Omar K. Ashour
Jean Clemenceau Dumont
Claudia M. Pelaez

Jean Licaneau Bonheur
Juan M. Flor
Paulina Raposo

Substitutes:

Emanuel B. Araujo
Rosana Cerejo Cardoso
Mery Ann Di Ianni
Mary Carmen Ruiz Reyes

Mahelia Esther Barroso-Garcia
Ana M. Cayado-Leyva
Evelyn S. Hernandez

Vicente A. Burbano
Jonathan I. Cutler
Carol Julieth Ramirez

Recommended: That the following personnel be employed as **Curriculum Writers to revise ESL Curriculum Guides, including benchmarks and SGO Assessments on Schoolnet**, for the school year 2026-2027 for Grades 9-12 from July 1, 2026 through August 31, 2026 Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through June 15, 2027 before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$19,299.00

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

Omar K. Ashour
Claudia M. Pelaez

Monika K. Grzegorzec
Carol Julieth Ramirez

Mandy L. Orrick

Substitutes:

Vanessa Abarca
Paulina Raposo

Jennifer Blanco

Mery Ann Di Ianni

Title III: Bilingual/ESL Teacher Leaders

Recommended: That the following personnel be employed as the **Title III: Bilingual/ESL Teacher Leaders** for the Bilingual/ESL Department from July 1, 2026, through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:30 p.m. and September 1, 2026, through September 15, 2026, before and after school hours until 8:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 100 hours per person: Total: \$12,866.00

Account No. 20-242-200-100-00-81-00

Vanessa Abarca

Claudia M. Pelaez

Substitutes:

Omar K. Ashour

Anthony Colangelo

Evelyn S. Hernandez

Title III: Immigrant Sheltered Instruction/AVID Integration for MLs Resources K-12

Recommended: That the following personnel be employed as the **Title III: Immigrant Sheltered Instruction/AVID Integration for MLs Resources K-12** for the Bilingual/ESL Department from July 1, 2026, through August 31, 2026, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2026, through September 15, 2026, before and after school hours until 8:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 120 hours per person: Total: \$7,719.60

Account No. 20-245-200-100-00-81-00

Monica K. Grzegorzec

Substitutes:

Vanessa Abarca
Evelyn S. Hernandez

Omar K. Ashour
Claudia M. Pelaez

Anthony Colangelo
Carol Julieth Ramirez

Title III: Immigrant: SPELL-Transition for MLs (K-3)-Training

Recommended: That the following personnel be employed as the **Title III: Immigrant SPELL-Transition for MLs (K-3)-Training** for the Bilingual/ESL Department June 24, 2026 and June 25, 2026, from 1:15 p.m. to 3:45 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 5 hours per person: Total: \$1,864.80
Account No. 20-245-200-100-00-81-00 (Title III Immigrant)

Aura Agustin	Dr. Nube C. Barahona	Eliana P. Garcia Escobar
Evelyn S. Hernandez	Jesus Andres Gomez Montoya	Joanna Paola Velis

Substitutes:

Christina Viola Bayer-Fahsen	Monica Fontaine	Teresa M. Leonard
Teodoro Rivera	Carlos M. Villavicencio	

Title III: Immigrant: SPELL-Transition for MLs (K-3)-Program

Recommended: That the following personnel be employed as the **Title III: Immigrant: SPELL-Transition for the MLs (K-3) program** for the Bilingual/ESL Department from July 6, 2026, through July 24, 2026, Monday to Friday from 8:00 a.m. to 1:45 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 86.25 hours per person: Total: \$33,290.78
Account No. 20-245-100-100-00-81-00 (Title III Immigrant)

Aura M. Agustin	Dr. Nube C. Barahona	Eliana P. Garcia Escobar
Evelyn S. Hernandez	Jesus Andres Gomez Montoya	Joanna Paola Velis

Substitutes:

Christina Viola Bayer-Fahsen	Monica Fontaine	Teresa M. Leonard
Teodoro Rivera	Carlos M. Villavicencio	

Title III: Immigrant: STEAM For Newcomer Multilingual Learners Grades 4-7-Training

Recommended: That the following personnel be employed as the **Title III: STEAM for Newcomer Multilingual Learners Grades 4-7-Training** for the Bilingual/ESL Department June 24, 2026 and June 25, 2026, from 1:15 p.m. to 3:45 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 5 hours per person: Total: \$1,554.00
Account No. 20-245-200-100-00-81-00 (Title III Immigrant)

Vanessa Abarca	Alicia S. Amaro	Monica Gabriela Luzardo
Beatriz Alejandra Trozzi	Chan Love Raphaella Fleurimond	

Substitutes:

Monica Fontaine

Teresa M. Leonard

Teodoro Rivera

Carlos M. Villavicencio

Title III: Immigrant: STEAM For Newcomer Multilingual Learners Grades 4-7-Program

Recommended: That the following personnel be employed as the **Title III: STEAM for Newcomer Multilingual Learners Grades 4-7-Program** for the Bilingual/ESL Department from July 6, 2026, through July 24, 2026, Monday to Friday from 8:00 a.m. to 1:45 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 86.25 hours per person: Total: \$27,742.31
Account No. 20-245-100-100-00-81-00 (Title III Immigrant)

Vanessa Abarca

Alicia S. Amaro

Monica Gabriela Luzardo

Beatriz Alejandra Trozzi

Chan Love Raphaella Fleurimond

Substitutes:

Monica Fontaine

Teresa M. Leonard

Teodoro Rivera

Carlos M. Villavicencio

Title III: ESL Summer Enrichment Grades 8-11-Training

Recommended: That the following personnel be employed as the **Title III: ESL Summer Enrichment Grades 8-11-Training** for the Bilingual/ESL Department June 24, 2026 and June 25, 2026, from 1:15 p.m. to 3:45 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 5 hours per person: Total: \$1,554.00
Account No. 20-242-200-100-00-81-00 (Title III)

Anthony Colangelo

Basma S. Douban

Anamaria Llanos

Carol Julieth Ramirez

Caludia M. Pelaez

Substitutes:

Dr. Komi L.T. Agoda-Koussema

Cledys Gricelda Diaz Castillo

Monica Fontaine

Teresa M. Leonard

Teodoro Rivera

Carlos M. Villavicencio

Title III: Immigrant: ESL Summer Enrichment Grades 8-11-Program

Recommended: That the following personnel be employed as the **Title III: ESL Summer Enrichment Grades 8-11-Program** for the Bilingual/ESL Department from July 6, 2026, through July 24, 2026, Monday to Friday from 8:00 a.m. to 1:45 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 86.25 hours per person: Total: \$27,742.31
Account No. 20-242-100-100-00-81-00 (Title III)

Anthony Colangelo
Carol Julieth Ramirez

Basma S. Douban
Caludia M. Pelaez

Anamaria Llanos

Substitutes:

Dr. Komi L.T. Agoda-Koussema
Monica Fontaine
Teresa M. Leonard

Cledys Gricelda Diaz-Castillo
Carlos M. Villavicencio
Teodoro Rivera

Title III: ESL Summer Enrichment Grades 8-11-Program

Recommended: That the following personnel be employed as the **Title III: ESL Summer Enrichment Grades 8-11-Program** for the Bilingual/ESL Department July 6, 2026 through July 24, 2026, from 8:00 a.m. to 1:45 p.m.

Teachers: Salary: \$63.44 per hour, not to exceed 86.25 hours per person:
Account No. 20-242-100-100-00-81-00 (Title III)

Substitutes:

Arlyn Abad

Ramon A. Perez, III

Laurie L. Rosado

DISTRICT PROMOTION/RETENTION BILINGUAL/ESL- GRADE K-7 TRAINING & PROGRAM

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

Promotion/Retention – Bilingual/ESL Teachers Grades K-7 - TRAINING

June 24, 2026

Salary \$62.16 per hour, not to exceed 2 hours

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

Total not to exceed \$124.32 per person – Total: \$5,718.72

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

First Name	Last Name	School	Grade	Content
Olmes	Colonia	1	K-7	BL/ESL ICS ELA & Math
Vincent A.	Burbano	2	GR 4-5 & 6-7	ABL SC ELA
Rita Helena	Ortegon	2	GR K-3	BL ICS ELA & Math
Jeniffer Patricia	Suarez	2	GR 4-5 & 6-7	ABL SC Math
Angelie Maria	Cabelo Sanchez	3	GR4-5 & 4-6	BL SC ELA 4-5 & Math 4-6
Barbara Maria	Noda-Aponte	3	GR1-7	ABL SC ELA 6-7(.5) & BL ICS ELA & Math K-5 (.5)
Claudia	Restrepo	3	GR1-3	BL SC ELA & Math
Andrea Michelle	Hayes	4	GR1-3	ABL SC ELA & Math

Giselle	Salas	4	K-7	BL ICS ELA & Math
Martica Rosa	Yanez	4	GR4-5	BL SC ELA & Math
Jenniffer Vanessa	Castro Yarpaz	5	K-8	BL ICS ELA & Math
Christina Viola	Bayer-Fahsen	6	GRK-2	ABL SC ELA & Math
Siria Marina	Mata	6	GRK-1	BL SC ELA & Math
Jacqueline Andrea	Pinzon	6	GR6-7	ABL SC ELA & Math
Leila J.	Salgado	6	GR3-4	BL SC ELA & Math
Sharif Reda	Shaker	6	K-8	BL ICS ELA & Math
Jessica	Alvarez	9	GR3-5	BL SC/ICS ELA
Yisely	Arias	9	GRK-7	BL SC ELA 6 (.5) & BL ICS ELA and Math (.5)
Susy Rosario	Basilici	9	GR6-7	ABL SC ELA 7 (.5) & BL Math 6 (.5)
Carolina	Guzman Gomez	9	GR3 & 4	BL SC Math
Gisselle	Nolasco	9	GRK-2	BL SC ELA & Math
Gisella	Ortega	9	GR3 & 4	BL SC ELA
Diana	Garcia	13	K-7	BL/ESL ICS ELA & Math
Magda Elis	Thompson	14	K-5	BL/ESL ICS ELA & Math
Patricia E.	Vasquez	14	GR6-7	ABL SC ELA & Math
Raquel	Rosa	19	K-7	BL/ESL ICS ELA & Math
Teodoro	Rivera	20	K-7	BL/ESL ICS ELA & Math
Maribel Gabrielle	Hincapie	23	GR5	ABL SC Math 5 (.5) & BL/ESL ICS (.5)
Laura Catalina	Mejia Acevedo	23	K-7	BL/ESL ICS ELA & Math
Diana M.	Rojas	23	GR6 & 7	ABL SC Math
Marie Luce	Sajous	23	GR6 & 7	ABL SC ELA
Janil	Llano	27	3-5	BL/ESL ICS ELA & Math
Lina Maria	Ruiz	27	K-2	BL/ESL ICS ELA & Math
Cesar Augusto	Volquez	27	GR6-7	ABL SC ELA & Math
Zulay	Aponte	28	4-5 & 6-7	ABL SC Math
Monica	Fontaine	28	4-5 & 6-7	ABL SC ELA
Dania J.	Villarreal	28	K-2	BL SC ELA & Math
Karen Liliana	Molina Romero	12/21	K-7	BL/ESL ICS ELA & Math
Claudia	Umana Rodriguez	12/21	K-7	BL/ESL ICS ELA & Math
Milagros D.	Arias	15/25	GR4-5 & 6-7	BL SC ELA & ABL SC ELA 6-7
Alba	Botnick	15/25	GRK-1 & 2-3	BL SC ELA

Martha M.	Cedeno	15/25	GR4-5 & 6-7	BL SC Math
Idalia	Diaz	15/25	GRK-1 & 2-3	BL SC Math
Genny A.	Pena	15/25	K-7	BL/ESL ICS ELA & Math
Vanessa	Caleiras	16/18	K-7	BL/ESL ICS ELA & Math
Nicole M.	Echeverry	28 (.5) & 25 (.5)	K-7	BL/ESL ICS ELA & Math

SUBSTITUTES

First Name	Last Name
Sherly Romelus	Adisa
Winifred	Alexis
Evangelia	Frangias
Ivana	Garcia
Teresa M.	Leonard
Rossy Adriana	McNamara Calderon
Elizabeth Mary	Perez

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

Promotion/Retention – Bilingual/ESL Teachers Grades K-7

July 6, 2026 through July 31, 2026 (Monday through Friday)

7:45 am to 1:45 pm (not to exceed 120 hours for instruction)

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

Salary at the rate of \$64.33 for a Total of 122 hours

Total not to exceed \$7,848.26 per person – Total not to exceed \$361,019.96

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

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

First Name	Last Name	School	Grade	Content
Olmes	Colonia	1	K-7	BL/ESL ICS ELA & Math
Vincent A.	Burbano	2	GR 4-5 & 6-7	ABL SC ELA
Rita Helena	Ortegon	2	GR K-3	BL ICS ELA & Math
Jeniffer Patricia	Suarez	2	GR 4-5 & 6-7	ABL SC Math
Angelie Maria	Cabelo Sanchez	3	GR4-5 & 4-6	BL SC ELA 4-5 & Math 4-6
Barbara Maria	Noda-Aponte	3	GR1-7	ABL SC ELA 6-7(.5) & BL ICS ELA & Math K-5 (.5)
Claudia	Restrepo	3	GR1-3	BL SC ELA & Math
Andrea Michelle	Hayes	4	GR1-3	ABL SC ELA & Math

Giselle	Salas	4	K-7	BL ICS ELA & Math
Martica Rosa	Yanez	4	GR4-5	BL SC ELA & Math
Jenniffer Vanessa	Castro Yarpaz	5	K-8	BL ICS ELA & Math
Christina Viola	Bayer-Fahsen	6	GRK-2	ABL SC ELA & Math
Siria Marina	Mata	6	GRK-1	BL SC ELA & Math
Jacqueline Andrea	Pinzon	6	GR6-7	ABL SC ELA & Math
Leila J.	Salgado	6	GR3-4	BL SC ELA & Math
Sharif Reda	Shaker	6	K-8	BL ICS ELA & Math
Jessica	Alvarez	9	GR3-5	BL SC/ICS ELA
Yisely	Arias	9	GRK-7	BL SC ELA 6 (.5) & BL ICS ELA and Math (.5)
Susy Rosario	Basilici	9	GR6-7	ABL SC ELA 7 (.5) & BL Math 6 (.5)
Carolina	Guzman Gomez	9	GR3 & 4	BL SC Math
Gisselle	Nolasco	9	GRK-2	BL SC ELA & Math
Gisella	Ortega	9	GR3 & 4	BL SC ELA
Diana	Garcia	13	K-7	BL/ESL ICS ELA & Math
Magda Elis	Thompson	14	K-5	BL/ESL ICS ELA & Math
Patricia E.	Vasquez	14	GR6-7	ABL SC ELA & Math
Raquel	Rosa	19	K-7	BL/ESL ICS ELA & Math
Teodoro	Rivera	20	K-7	BL/ESL ICS ELA & Math
Maribel Gabrielle	Hincapie	23	GR5	ABL SC Math 5 (.5) & BL/ESL ICS (.5)
Laura Catalina	Mejia Acevedo	23	K-7	BL/ESL ICS ELA & Math
Diana M.	Rojas	23	GR6 & 7	ABL SC Math
Marie Luce	Sajous	23	GR6 & 7	ABL SC ELA
Janil	Llano	27	3-5	BL/ESL ICS ELA & Math
Lina Maria	Ruiz	27	K-2	BL/ESL ICS ELA & Math
Cesar Augusto	Volquez	27	GR6-7	ABL SC ELA & Math
Zulay	Aponte	28	4-5 & 6-7	ABL SC Math
Monica	Fontaine	28	4-5 & 6-7	ABL SC ELA
Dania J.	Villarreal	28	K-2	BL SC ELA & Math
Karen Liliana	Molina Romero	12/21	K-7	BL/ESL ICS ELA & Math
Claudia	Umana Rodriguez	12/21	K-7	BL/ESL ICS ELA & Math
Milagros D.	Arias	15/25	GR4-5 & 6-7	BL SC ELA & ABL SC ELA 6-7
Alba	Botnick	15/25	GRK-1 & 2-3	BL SC ELA

Martha M.	Cedeno	15/25	GR4-5 & 6-7	BL SC Math
Idalia	Diaz	15/25	GRK-1 & 2-3	BL SC Math
Genny A.	Pena	15/25	K-7	BL/ESL ICS ELA & Math
Vanessa	Caleiras	16/18	K-7	BL/ESL ICS ELA & Math
Nicole M.	Echeverry	28 (.5) & 25 (.5)	K-7	BL/ESL ICS ELA & Math

SUBSTITUTES

First Name	Last Name
Sherly Romelus	Adisa
Winifred	Alexis
Evangelia	Frangias
Ivana	Garcia
Teresa M.	Leonard
Rosy Adriana	McNamara Calderon
Elizabeth Mary	Perez

Division of Curriculum and Instruction**Summer Printing Services**

Recommended: That the following personnel be employed in the **Summer Printing Services-Program** from July 6, 2026, through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 94 hours per person: Total: \$6,047.02
Account No. 11-140-100-101-00-81-71

Julian M. Mena

Summer Work Based Learning Advisors

Recommended: That the following personnel be employed in the **Summer Work Based Learning Advisors Program** from July 6, 2026, through August 31, 2026, Monday to Friday from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 47 hours per person: Total: \$6,047.02
Account No. 11-140-100-101-00-81-71

Donald L. Stewart

Alyssa Milanes

Summer CTE Instructors

Recommended: That the following personnel be employed as the **Summer CTE Summer Programs** from July 6, 2026, through July 30, 2026, Monday to Friday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 95 hours per person: Total: \$67,224.85
Account No. 11-140-100-101-00-81-71

Joseph Amabile	Marcello Crincoli	William Michael Hartz
Penelope Rae Hudeen	Alyssa Milanes	Markorie P. St. Fleur
Dr. Liocely Thomas	Sheena Toussaint	Michael D. Westervelt
Stephen P. Yaniak	Yuriy Zeykan	

Substitutes:

George Papadakis	Domanique J. Randazzo	David Michael Schneider
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Summer CTE Camp Nurse

Recommended: That the following personnel be employed as the **Summer CTE Camp Nurse** from July 6, 2026, through July 30, 2026, Monday to Friday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 95 hours per person: Total: \$6,111.35
Account No. 11-140-100-101-00-81-71

Maureen Oguanobi-Azu

Substitutes:

Jeniffer D. Lopez Masias	Anaelisa Ramirez	Gabrielle M. Cheskowich
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Division of Early Childhood**Rising Kindergarten Summer Program**

Recommended: That the following personnel be employed in the **Rising Kindergarten Readiness Summer Program-Training** for the Early Childhood Department, June 23, 2026 1:30 p.m. to 3:00 p.m. at Frances C. Smith School No. 50.

Teachers: Salary: \$62.16 per hour, not to exceed 2.5 hours per person: Total: \$3,885.00
Account No. 20-233-100-100-00-81-74

Francisca Alvarado	Jean Balchunas	Maria Paula Calvino Quevedo
Lina M. Castro Yarpaz	Catherine Donkersloot	Shahidah Lorenia Estelus
Maite Fernandez	Graciela Cristina Garcia	Karen Guadalupe Garcia
Starlett Niqueria Harris	Samantha F. Kaufman	Amanda Rose LeFever

Ana Maria Gonzalez	Cartayah Hawkins-Reid	Kelly Anne Hillier
Ivia I. Lopez	Celia M. Milan-Berdu	Valentina Margiottiello
Griselda Perez Varona	Tia A. Reid	Ann Rigopoulis
Osdaymi Rodriguez	Maritza Rojas Andrade	Vanessa A. Rossier
Maria E. Villar		

Rising Kindergarten Summer Program

Recommended: That the following personnel be employed in the **Rising Kindergarten Readiness Summer Program** for the Early Childhood Department from July 6, 2026, through July 31, 2026, from 8:30 a.m. to 12:15 p.m. at Frances C. Smith School No. 50; Donald Stewart School No. 51; Martin Luther King Jr, School No. 52 and Albert Einstein Academy School No. 29. Planning: 40 minutes per week; not to exceed 4 hours.

Teachers: Salary: \$64.33 per hour, not to exceed 75 hours per person: Total: \$120,618.75
Account No. 20-233-100-100-00-81-74

Francisca Alvarado	Jean Balchunas	Maria Paula Calvino Quevedo
Lina M. Castro Yarpaz	Catherine Donkersloot	Shahidah Lorenia Estelus
Maite Fernandez	Graciela Cristina Garcia	Karen Guadalupe Garcia
Starlett Niqueria Harris	Samantha F. Kaufman	Amanda Rose LeFever
Ana Maria Gonzalez	Cartayah Hawkins-Reid	Kelly Anne Hillier
Ivia I. Lopez	Celia M. Milan-Berdu	Valentina Margiottiello
Griselda Perez Varona	Tia A. Reid	Ann Rigopoulis
Osdaymi Rodriguez	Maritza Rojas Andrade	Vanessa A. Rossier
Maria E. Villar		

Preschool Registration

Recommended: That the following personnel be employed **for Preschool Registration for the Division of Early Childhood** from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:30 a.m. to 4:30 p.m. to register new preschool students.

LDTC and Social Workers: Salary: \$64.33 per hour, not to exceed 115 hours per person:
Total: \$88,775.40
Account No. 20-218-200-104-00-83

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

Nurses: Salary: \$64.33 per hour, not to exceed 60 hours per person: Total: \$11,579.40
Account No. 20-218-200-104-00-83

Betty Felder-Brown
Dora Jones

Veronica Valentine Frazier

Division of Elementary & Secondary Education

Mathematics Curriculum Revision Writers Grades K-4

Recommended: That the following personnel be employed for **Mathematics Curriculum Revision Writers Grade K-4** for the Division of Elementary and Secondary Education from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2026, through October 30, 2026, Monday through Friday, after school hours until 8:00 p.m., and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$28,948.50
Account No. 11-120-100-101-94-12-61

Dina Rodrigues Faria	(Grade 4)
Evelyn A. Gomez	(Grade 1)
Susanna Lomaz	(Grade 3)
Rabecka Mae Peixoto	(Grade K)
Aileen Villar	(Grade 2)

Summer Coaching Hours

Recommended: That the following personnel be employed for **Summer Coaching Hours-Mathematics K-8** for the Division of Elementary and Secondary Education from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 75 hours per person: Total: \$9,649.50
Account No. 11-120-100-101-94-12-61
11-130-100-101-94-12-61

Dina Rodrigues Faria

Diana De Jesus Medeiros Diaz

Summer School PD Trainers Grades 5-8

Recommended: That the following personnel be employed for **Mathematics Summer School PD Trainers for Grades 5-8** for the Division of Elementary and Secondary Education on June 24, 2026, from 1:00 p.m. to 3:00 p.m. Planning (1 hour) outside of school hours.

Teachers: Salary: \$62.16 per hour, not to exceed 3 hours per person: Total: \$745.92
Account No. 11-130-100-101-94-12-61

Abigail Chang
Stephanie M. Torres

Vincent A. Giuliano

Youssef Samir Navarro

Mathematics Curriculum Revision Writers Grade 5

Recommended: That the following personnel be employed for **Mathematics Curriculum Assessment Revision Writers for Grade 5** for the Division of Elementary and Secondary Education from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2026, through October 30, 2026, Monday through Friday, after school hours until 8:00 p.m., and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$5,789.70
Account No. 11-130-100-101-94-12-61

Porscha Kem Haynes

Mathematics Curriculum Revision Writers Grade 6-8

Recommended: That the following personnel be employed for **Mathematics Curriculum Assessment Revision Writers for Grades 6-8** for the Division of Elementary and Secondary Education from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2026, through October 30, 2026, Monday through Friday, after school hours until 8:00 p.m., and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$17,369.10
Account No. 11-130-100-101-94-12-61

Danielle Marie Doyle	Grade 8
Diana De Jesus Medeiros Diaz	Grade 6
Lillian M. Gomes-Cerqueira	Grade 7

Mathematics Advanced Placement Curriculum & Assessment Writers

Recommended: That the following personnel be employed for **Mathematics Advanced Placement Curriculum and Assessment Writers for AP Pre-Calculus, AP Calculus, AB, AP Calculus BC & AP Statistics** for the Division of Elementary and Secondary Education from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2026, through March 31, 2027, Monday through Friday, after school hours, and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$23,158.80
Account No. 11-140-100-101-94-12-61

Grace K. Kumar	(AP Calculus BC)	Adam Joseph Rodriguez (AP-Pre-Calculus)
Stephanie Ivette Roman	(AP Calculus AB)	Manju K. Ukey (AP Statistics)

Mathematics Electives Curriculum & Assessment Writers Grades 11-12

Recommended: That the following personnel be employed for **Mathematics Curriculum Assessment for Grades 11-12 Pre-Calculus, Calculus, Probability & Statistics, & Multivariable Calculus** for the Division of Elementary and Secondary Education from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2026, through March 31, 2027, Monday through Friday, after school hours, and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$23,158.80
Account No. 11-140-100-101-94-12-61

Juan M. Flor (Calculus)	Grace K. Kumar (Multivariable Calculus)
Jessy Mathew (Pre-Calculus)	Javier J. Valencia (Probability & Statistics)

Mathematics September Professional Planning for Grades 9-12

Recommended: That the following personnel be employed for **Mathematics September Professional Planning for Grades 9-12** from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 2 hours per person: Total: \$771.96
Account No. 11-140-100-101-94-12-61

Juan M. Flor	Grace K. Kumar	Jessy Mathew
Adam Joseph Rodriguez	Manju K. Ukey	Javier J. Valencia

Mathematics Core Curriculum and Assessment Writers for Grades 9-12

Recommended: That the following personnel be employed for **Mathematics Core Curriculum Assessments for Grades 9-12 Geometry, Geometry Honors, Algebra I Advanced (5 credits), Algebra I Advanced (10 Credits), Algebra II & Algebra II Honors** from July 1, 2026, through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through March 31, 2027, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$34,738.20
Account No. 11-140-100-101-94-12-61

Juan M. Flor	(Geometry Honors)
Yuriko Hiromitsu-Medina	(Algebra I Advances 10 Credits)
Jessy Mathew	(Algebra I Advanced 5 Credits)
Adam Joseph Rodriguez	(Algebra II Honors)
John Stahl IV	(Geometry)
Javier J. Valencia	(Algebra II)

Recommended: That the following personnel be employed **for English Language Arts Promotion/Retention PD Trainers for Grades K-4** on June 24, 2026, 1:30 p.m. to 3:30 p.m. One hour planning, outside of school hours

Teachers: Salary: \$62.16 per hour, not to exceed 3 hours per person: Total: \$932.40

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

Janil M. Diaz
Maria Lopez Del Mar

Kimberly Lauren Donnerstag
Denise Ann Renda

Sarah C. Laveratt

Recommended: That the following personnel be employed **for English Language Arts Promotion/Retention PD Trainers for Grades 5-8** on June 24, 2026, 1:30 p.m. to 3:30 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 3 hours per person: Total: \$745.92

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

Lauren Margaret Esposito (Grade 5)
Faneeza Aslim Latchanna (Grade 7)

Jessica Lee Geter (Grade 6)
Erin M. McCracken (Grade 8)

Recommended: That the following personnel be employed **for English Language Arts High School Summer Remediation PD Trainers for Grades 9-12** on June 24, 2026, 1:30 p.m. to 3:30 p.m. One hour planning, outside of school hours.

Teachers: Salary: \$62.16 per hour, not to exceed 3 hours per person: Total: \$372.96

Account No. 11-140-100-101-94-14-61

Annette Maria Furnback

Wenedy Thanairy Paulino

Recommended: That the following personnel be employed **for English Language Arts September PD Planning for Grades K-4** from July 1, 2026 through August 31, 2026 Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 2 hours per person: Total: \$643.30

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

Janil M. Diaz
Denise Ann Renda

Sarah C. Laveratt
Briana M. Sullivan

Jessybel Peguero

Recommended: That the following personnel be employed **for English Language Arts September PD Planning for Grades 5-8**, from July 1, 2026 through August 31, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 2 hours per person. Total: \$514.64
Account No. 11-130-100-101-94-14-61

Lauren Margaret Esposito (Grade 5)	Jessica Lee Geter (Grade 6)
Faneeza Aslim Latchanna (Grade 7)	Arlene Morales (Grade 8)

Recommended: That the following personnel be employed for **English Language Arts Curriculum Assessments Revision Writers for Grades K-4**, from July 1, 2026 through August 31, 2026, Monday through Thursday, from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through January 25, 2027, After School Hours and Saturdays 9:00 a.m.to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 90 hours per person. Total: \$28,948.50
Account No. 11-120-100-101-94-14-61

Janil M. Diaz (Grade 2)	Sarah C. Laveratt (Grade 4)	Jessybel Peguero (Grade 3)
Denise Ann Renda (K)	Briana M. Sullivan (Grade 1)	

Recommended: That the following personnel be employed for **English Language Arts Curriculum and Assessment Revision Writers for Grades 5-8**, from July 1, 2026 through August 31, 2026, Monday through Thursday, from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through January 15, 2027, After School Hours and Saturdays 9:00 a.m.to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 90 hours per person. Total: \$17,369.10
Account No. 11-130-100-101-94-14-61

Laura Margaret Esposito (Grade 5)	Jessica Lee Geter (Grade 6)
Arlene Morales (Grade 8)	

Recommended: That the following personnel be employed for **English Language Arts English II Curriculum and Assessment Revision Writers** from July 1, 2026 through August 31, 2026, Monday through Thursday, from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through January 30, 2027, After School Hours and Saturdays.

Teachers: Salary: \$64.33 per hour not to exceed 120 hours per person. Total: \$7,719.60
Account No. 11-140-100-101-94-14-61

Joshua Benjamin Lay

Recommended: That the following personnel be employed for **English Language Arts Curriculum Writer for AP Seminar** from July 1, 2026 through August 31, 2026, Monday through Thursday, from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through January 29, 2027, After School Hours and Saturdays.

Teachers: Salary: \$64.33 per hour not to exceed 120 hours per person. Total: \$7,719.60

Account No. 11-140-100-101-94-14-61

Renee Katharine Drummond

Recommended: That the following personnel be employed for **English Language Arts English I, English III, English IV, AP Language and Composition, AP Literature and Composition Curriculum and Assessment Revision Writers** from July 1, 2026 through August 31, 2026, Monday through Thursday, from 8:00 a.m. to 4:30 p.m. and September 1, 2026 through January 30, 2027, After School Hours and Saturdays.

Teachers: Salary: \$64.33 per hour not to exceed 90 hours per person. Total: \$28,948.50

Account No. 11-140-100-101-94-14-61

Megan C. Campbell (AP Literature and Composition) Sean M. Cavanagh (Grade 11)
Annette Maria Furnback (Grade 12) Laura L. Mucci (AP Language and Composition)
Sarah E. Satterfield (Grade 9)

Recommended: That the following personnel be employed to work **Summer Hours as K-8 Language Arts Literacy Coaches**, from July 1, 2026 through August 31, 2026, Monday through Thursday, from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 75 hours total. Total: \$4,824.75

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

Janil M. Diaz (20 hrs.) Lauren Margaret Esposito (15 hrs.)
Denise Ann Renda (40 hrs.)

Teachers: Salary: \$64.33 per hour not to exceed 75 hours total. Total: \$4,824.75

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

Lauren Margaret Esposito (25 hrs.) Faneeza Aslim Latchanna
Arlene Morales (20 hrs.)

DISTRICT SUMMER PROGRAMS K-7 TRAINING & PROGRAM

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

Promotion/Retention – Teachers Grades K-7 – TRAINING

June 24, 2026 (not to exceed 2 hours)

Salary \$62.16 per hour

Not to exceed \$124.32 per person for a Total of \$12,307.68

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

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

SCHOOL	TEACHER FIRST	TEACHER LAST	GRADE	SUBJECT
1 & 9	Matthew Ryan	Ortiz	Fourth & Fifth	ELA
1 & 9	James	St. Fort	Fourth & Fifth	Math
1 & 9	Maria Del Mar	Lopez	Kinder & First	ELA
1 & 9	Melissa	Rodriguez	Kinder & First	Math
1 & 9	Nichelle L.	Douglas	Second & Third	ELA
1 & 9	Susanna	Lomaz	Second & Third	Math
1 & 9	Jessica Lee	Geter	Sixth & Seventh	ELA
1 & 9	Mustafa M.	Mohamed	Sixth & Seventh	Math
2	Shellie Hess	Davis	Fourth/Fifth (Half Day)	ELA
2	Jennifer Mary	Romanski	Fourth & Fifth (Half Day)	Math
2	Helen	Bufis	Kinder & First	ELA/Math
2	Ana-Carolina	Pena	Second & Third	Math
2	Barbara Ann	Forman	Second & Third	ELA
2	Sean Ryan	Johnson	Sixth & Seventh	ELA
2	Christine L.	Persaud	Sixth & Seventh (Half Day)	Math
3	Desiree	Villano	Fourth & Fifth	ELA
3	Camille M.	Sandberg	Fourth & Fifth	Math
3	Elena Maria	DiFino	Kinder & First	ELA/Math
3	Gina Guerino	Rysinski	Second & Third	ELA
3	Ana Lashimy	Cabezas	Second & Third	Math
3	Thinsha L.	Carter	Sixth & Seventh	ELA
3	Simone Jelesia	Grey	Sixth & Seventh	Math
4 & 19	Heather Suzanne	Kalish	Fifth (Half Day)	ELA
4 & 19	Abigail	Chang	Fourth & Fifth	Math
4 & 19	Jennifer J.	Alves	Kinder & First	ELA
4 & 19	Karla Marie	Andeliz	Kinder & First	Math
4 & 19	Alexandra	Hernandez	Second & Third/Fourth	ELA
4 & 19	Jennifer	DeFillippis	Second & Third	Math
4 & 19	Sophia N.	Blanc	Sixth & Seventh	ELA
4 & 19	Randi Byruch	Farber	Sixth & Seventh	Math
5	Blair E.	Wagner	Fourth & Fifth	ELA
5	Alverna Margaret Annique	Shadwick	Fourth & Fifth	Math
5	Takisha	Abercrombia	Kinder & First	ELA
5	Fiona T.	Simpson	Kinder & First	Math
5	Lisa Joan	Cooney	Second & Third	ELA

5	Elena	Tanga	Second & Third	Math
5	Christine Marie	Mabey	Sixth & Seventh	ELA
5	John	Kumar	Sixth & Seventh	Math
6	Marie-Paule	Shea	Fourth & Fifth	ELA
6	Kamal Zahir	Rozier	Fourth & Fifth	Math
6	Heather	DeLeon	Kinder/First	ELA/Math
6	Lisa Marie	Muller	Second & Third	ELA
6	Stephanie Shadea	Green	Second/Third (Half Day)	Math
6	Andres F.	Alvarez	Sixth & Seventh	Math
6	Diane Murphy	Riggi	Sixth & Seventh Fourth/Fifth (Half Day)	ELA
12 & 21	Nina M.	Armento	Fourth & Fifth (Half Day)	ELA
12 & 21	Gregory W.	Marsal	Fourth & Fifth	Math
12 & 21	Isabel Marina	Ferreira	Second & Third	Math
12 & 21	Crystal Paula	Rodriguez	Second & Third	ELA
12 & 21	Suzanne Erin	Levine	Kinder & First	ELA/Math
12 & 21	Alyssa Ann	Bartell	Sixth & Seventh	ELA
12 & 21	Kelly G.	Diakos	Sixth & Seventh	Math
13 & 20	Alison Marie	Tears	Fourth & Fifth	ELA
13 & 20	Carolyn	Kirkwood	Fourth & Fifth	Math
13 & 20	Nijmah	Ayesh	Kinder & First	ELA
13 & 20	Jennifer Leigh	Bowers	Kinder & First	Math
13 & 20	Keishla M.	Ramirez	Second & Third	ELA
13 & 20	Laurie Jene	Tropeano	Second & Third	Math
13 & 20	Toccara	Page	Sixth & Seventh	ELA
13 & 20	Marc D.	Riemann	Sixth & Seventh	Math
14	Michael Davies	Billian, Jr	Fourth/Fifth & Sixth/Seventh	ELA
14	Vincent A.	Giuliano	Fourth/Fifth & Sixth/Seventh	Math
14	Anne Margaret	Barakat	First/Second (Half Day)	ELA
14	Craig M.	Webb	First/Second/Third (Half Day)	Math

15 & 25	Michelle	Delbene	Fourth & Fifth	ELA
15 & 25	Steven Howard	Marshall	Fourth & Fifth	Math
15 & 25	Ivette L.	Figueroa	Kinder/First (Half Day)	Math
15 & 25	Kelee A.	Mitchell-Hall	Kinder & First	ELA
15 & 25	Laura Lynne	Gwaldis	Second & Third	ELA
15 & 25	Nilaja Ifetayo	Watkins	Second & Third	Math
15 & 25	Dana Patricia Elliott	Shadoan	Sixth & Seventh	Math
15 & 25	Patrick	Joseph	Sixth/Seventh (Half Day)	ELA
16 & 18	Keith D.	Depre	Fourth & Fifth	ELA
16 & 18	Richard S.	Bohach, Jr	Fourth & Fifth	Math
16 & 18	Saray Marie	Salermo	Kinder & First	ELA/Math
16 & 18	Joan Kathleen	Strassman	Second & Third	ELA
16 & 18	Amy Sabio	Dreher	Second & Third	Math
16 & 18	Elijah Ishmael	Hampton	Sixth & Seventh	ELA
16 & 18	Joanne D.	Moonsammy	Sixth & Seventh	Math
23	Melissa Celesia	James	Fourth/Fifth/Sixth (Half Day)	ELA
23	Harry	Saint Fleur	Fourth/Fifth (Half Day)	Math
23	Aileen	Villar	Kinder & First	ELA/Math
23	Ivette Amorim	Paco	Second & Third	ELA
23	Noelle L.	Grillo	Second & Third	Math
23	Maryse Abigail	Baird	Seventh (Half Day)	ELA
23	Wesam F.	Ahmed	Sixth & Seventh	Math
27	Stephanie M.	Torres	Fourth & Fifth	Math
27	Jezne Pilar	Sosa	Fourth/Fifth (Half Day)	ELA
27	Stacie L.	Negron-Olmo	Second & Third	Math
27	Amanda R.	Santiago	Second & Third	ELA
27	Maria L.	Rodriguez	Kinder/First	ELA/Math
27	Aaliyah Sajdah	Muhammad	Sixth/Seventh (Half Day)	ELA
27	Odeny	Morisset	Sixth/Seventh (Half Day)	Math
28	Salwa A.	Saadeh	Fourth/Fifth (Half Day)	ELA
28	Roslyn G.	Sanders	Fourth/Fifth (Half Day)	Math

28	Marina A.	Moriello	Kinder/First	ELA/Math
28	Barbara L.	Newman	Second/Third	ELA/Math
28	Brian	Rodriguez	Sixth & Seventh	ELA
28	Nicole	Reyes	Sixth & Seventh	Math

Promotion/Retention – Teachers Grades K-7 Special education

July 6, 2026 through July 31, 2026 (Monday through Friday)

7:45 a.m. to 1:45 p.m. (not to exceed 120 hours for instruction)

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

Salary at the rate of \$64.33 for a Total of 122 hours

Total not to exceed \$7,848.26 per person – Total not to exceed \$15,696.52

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

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

SCHOOL	TEACHER FIRST	TEACHER LAST	SUBJECT
TBD	Brittney Renee	Brown	ELA/Math
TBD	Kevin	Freeman	ELA/Math

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

Promotion/Retention – Teachers Grades K-7

July 6, 2026 through July 31, 2026 (Monday through Friday)

7:45 a.m. to 1:45 p.m. (not to exceed 120 hours for instruction)

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

Salary at the rate of \$64.33 for a Total of 122 hours

Total not to exceed \$7,848.26 per person – Total not to exceed \$776,977.74

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

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

SCHOOL	TEACHER FIRST	TEACHER LAST	GRADE	SUBJECT
1 & 9	Matthew Ryan	Ortiz	Fourth & Fifth	ELA
1 & 9	James	St. Fort	Fourth & Fifth	Math
1 & 9	Maria Del Mar	Lopez	Kinder & First	ELA
1 & 9	Melissa	Rodriguez	Kinder & First	Math
1 & 9	Nichelle L.	Douglas	Second & Third	ELA
1 & 9	Susanna	Lomaz	Second & Third	Math
1 & 9	Jessica Lee	Geter	Sixth & Seventh	ELA
1 & 9	Mustafa M.	Mohamed	Sixth & Seventh	Math

2	Shellie Hess	Davis	Fourth/Fifth (Half Day)	ELA
2	Jennifer Mary	Romanski	Fourth & Fifth (Half Day)	Math
2	Helen	Bufis	Kinder & First	ELA/Math
2	Ana-Carolina	Pena	Second & Third	Math
2	Barbara Ann	Forman	Second & Third	ELA
2	Sean Ryan	Johnson	Sixth & Seventh	ELA
2	Christine L.	Persaud	Sixth & Seventh (Half Day)	Math
3	Desiree	Villano	Fourth & Fifth	ELA
3	Camille M.	Sandberg	Fourth & Fifth	Math
3	Elena Maria	DiFino	Kinder & First	ELA/Math
3	Gina Guerino	Rysinski	Second & Third	ELA
3	Ana Lashimy	Cabezas	Second & Third	Math
3	Thinsha L.	Carter	Sixth & Seventh	ELA
3	Simone Jelesia	Grey	Sixth & Seventh	Math
4 & 19	Heather Suzanne	Kalish	Fifth (Half Day)	ELA
4 & 19	Abigail	Chang	Fourth & Fifth	Math
4 & 19	Jennifer J.	Alves	Kinder & First	ELA
4 & 19	Karla Marie	Andeliz	Kinder & First	Math
4 & 19	Alexandra	Hernandez	Second & Third/Fourth	ELA
4 & 19	Jennifer	DeFillippis	Second & Third	Math
4 & 19	Sophia N.	Blanc	Sixth & Seventh	ELA
4 & 19	Randi Byruch	Farber	Sixth & Seventh	Math
5	Blair E.	Wagner	Fourth & Fifth	ELA
5	Alverna Margaret Annique	Shadwick	Fourth & Fifth	Math
5	Takisha	Abercrombia	Kinder & First	ELA
5	Fiona T.	Simpson	Kinder & First	Math
5	Lisa Joan	Cooney	Second & Third	ELA
5	Elena	Tanga	Second & Third	Math
5	Christine Marie	Mabey	Sixth & Seventh	ELA
5	John	Kumar	Sixth & Seventh	Math
6	Marie-Paule	Shea	Fourth & Fifth	ELA
6	Kamal Zahir	Rozier	Fourth & Fifth	Math
6	Heather	DeLeon	Kinder/First	ELA/Math
6	Lisa Marie	Muller	Second & Third	ELA
6	Stephanie Shadea	Green	Second/Third (Half Day)	Math
6	Andres F.	Alvarez	Sixth & Seventh	Math
6	Diane Murphy	Riggi	Sixth & Seventh	ELA

12 & 21	Nina M.	Armento	Fourth/Fifth (Half Day)	ELA
12 & 21	Gregory W.	Marsal	Fourth & Fifth	Math
12 & 21	Isabel Marina	Ferreira	Second & Third	Math
12 & 21	Crystal Paula	Rodriguez	Second & Third	ELA
12 & 21	Suzanne Erin	Levine	Kinder & First	ELA/Math
12 & 21	Alyssa Ann	Bartell	Sixth & Seventh	ELA
12 & 21	Kelly G.	Diakos	Sixth & Seventh	Math
13 & 20	Alison Marie	Tears	Fourth & Fifth	ELA
13 & 20	Carolyn	Kirkwood	Fourth & Fifth	Math
13 & 20	Nijmah	Ayesh	Kinder & First	ELA
13 & 20	Jennifer Leigh	Bowers	Kinder & First	Math
13 & 20	Keishla M.	Ramirez	Second & Third	ELA
13 & 20	Laurie Jene	Tropeano	Second & Third	Math
13 & 20	Toccaro	Page	Sixth & Seventh	ELA
13 & 20	Marc D.	Riemann	Sixth & Seventh	Math
14	Michael Davies	Billian, Jr	Fourth/Fifth & Sixth/Seventh	ELA
14	Vincent A.	Giuliano	Fourth/Fifth & Sixth/Seventh	Math
14	Anne Margaret	Barakat	First/Second (Half Day)	ELA
14	Craig M.	Webb	First/Second/Third (Half Day)	Math
15 & 25	Michelle	Delbene	Fourth & Fifth	ELA
15 & 25	Steven Howard	Marshall	Fourth & Fifth	Math
15 & 25	Ivette L.	Figueroa	Kinder/First (Half Day)	Math
15 & 25	Kelee A.	Mitchell-Hall	Kinder & First	ELA
15 & 25	Laura Lynne	Gwaldis	Second & Third	ELA
15 & 25	Nilaja Ifetayo	Watkins	Second & Third	Math
15 & 25	Dana Patricia Elliott	Shadoan	Sixth & Seventh	Math
15 & 25	Patrick	Joseph	Sixth/Seventh (Half Day)	ELA
16 & 18	Keith D.	Depre	Fourth & Fifth	ELA
16 & 18	Richard S.	Bohach, Jr	Fourth & Fifth	Math
16 & 18	Saray Marie	Salermo	Kinder & First	ELA/Math
16 & 18	Joan Kathleen	Strassman	Second & Third	ELA
16 & 18	Amy Sabio	Dreher	Second & Third	Math
16 & 18	Elijah Ishmael	Hampton	Sixth & Seventh	ELA
16 & 18	Joanne D.	Moonsammy	Sixth & Seventh	Math
23	Melissa Celesia	James	Fourth/Fifth/Sixth (Half Day)	ELA

23	Harry	Saint Fleur	Fourth/Fifth (Half Day)	Math
23	Aileen	Villar	Kinder & First	ELA/Math
23	Ivette Amorim	Paco	Second & Third	ELA
23	Noelle L.	Grillo	Second & Third	Math
23	Maryse Abigail	Baird	Seventh (Half Day)	ELA
23	Wesam F.	Ahmed	Sixth & Seventh	Math
27	Stephanie M.	Torres	Fourth & Fifth	Math
27	Jezne Pilar	Sosa	Fourth/Fifth (Half Day)	ELA
27	Stacie L.	Negron-Olmo	Second & Third	Math
27	Amanda R.	Santiago	Second & Third	ELA
27	Maria L.	Rodriguez	Kinder/First	ELA/Math
27	Aaliyah Sajdah	Muhammad	Sixth/Seventh (Half Day)	ELA
27	Odeny	Morisset	Sixth/Seventh (Half Day)	Math
28	Salwa A.	Saadeh	Fourth/Fifth (Half Day)	ELA
28	Roslyn G.	Sanders	Fourth/Fifth (Half Day)	Math
28	Marina A.	Moriello	Kinder/First	ELA/Math
28	Barbara L.	Newman	Second/Third	ELA/Math
28	Brian	Rodriguez	Sixth & Seventh	ELA
28	Nicole	Reyes	Sixth & Seventh	Math

Promotion/Retention – Teachers Grades K-7 Special education

July 6, 2026 through July 31, 2026 (Monday through Friday)

7:45 a.m. to 1:45 p.m. (not to exceed 120 hours for instruction)

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

Salary at the rate of \$64.33 for a Total of 122 hours

Total not to exceed \$7,848.26 per person – Total not to exceed \$15,696.52

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

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

SCHOOL	TEACHER FIRST	TEACHER LAST	SUBJECT
TBD	Brittney Renee	Brown	ELA/Math
TBD	Kevin	Freeman	ELA/Math

Promotion/Retention K-8, HS Remediation 9-12 & APEX 9-12 Nurses:

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

Promotion/Retention Program – Nurses Grades K-7

July 6, 2026 through July 31, 2026 (Monday through Friday)

8:00 a.m. to 1:30 p.m. (not to exceed 110 hours)

Salary at the rate of \$64.33 per hour

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

Not to exceed \$7,076.30 per person. Total not to exceed \$99,068.20

FIRST NAME	LAST NAME	SCHOOL
Aloysius Onyegbulem	Eboh	1/9
Diana Carolina	Martinez	2
Venita	Celian	3
Alessandra	Augustine	5
Jennifer Lobo	Antunes	6
Sandra	Lucio	13
Anna Elizabeth	Gillon	14
LeSean Adele	Moore	15
Ewa	Salvador	18
Nancy	Sterling Pinzon	19
Diana K.	Garces	21
Nathalie	Gustave	23
Liliana L.	Pereira	27
Myrthel	Dessables	28

Promotion/Retention Program – Nurse Grade 8

July 6, 2026 through July 31, 2026 (Monday through Friday)

8:00 a.m. to 1:30 p.m. (not to exceed 110 hours)

Salary at the rate of \$64.33 per hour

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

Not to exceed a total of \$7,076.30

FIRST NAME	LAST NAME	SCHOOL
Roslyn	Gourdine	87A

High School Remediation & APEX Programs – Nurses Grades 9-12

July 6, 2026 through July 31, 2026 (Monday through Friday)

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

Salary at the rate of \$64.33 per hour

Not to exceed a total of \$16,725.80

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

FIRST NAME	LAST NAME	SCHOOL
Natalia	Malczynska	89
Madeline Marie	Kelly	84

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

FIRST NAME	LAST NAME
Sivia Rina	Lieberman
Dora	Jones
Anaelisa	Ramirez
Gabrielle M.	Cheskowich

DISTRICT SUMMER PROGRAMS K-8 TRAINING & PROGRAM

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

Promotion/Retention – Teachers Grades 8 - TRAINING

June 24, 2026 (not to exceed 2 hours)

Salary \$62.16 per hour

Not to exceed \$124.32 per person for a Total of \$1,491.84

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

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

<u>Mathematics</u>
Eguino, Jesus
Mureu, Patricia Waruguru
Navarro, Youssef Samir
Oduocha, Theresa Oluchi

<u>ELA</u>
Ayd, David S.
Kabir, Uzma
Paulino, Wenedy Thanairy
Pineda, Elizabeth Giselle

Bilingual ELA/Mathmatics

Name	Subject
Di Ianni, Mery Ann	BL-ELA
Quito, Luis	BL- Math
Cardoso, Rosana Cerejo	ABL-ELA
Bastidas, Eduardo Francisco	ABL-Math

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

Promotion/Retention – Teachers Grades 8

July 6, 2026 through July 31, 2026 (Monday through Friday)

7:45 a.m. to 1:45 p.m. (not to exceed 120 hours for instruction)

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

Salary at the rate of \$64.33 for a Total of 122 Hours

Total not to exceed \$7,848.26 per person – Total not to exceed \$94,179.12

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

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

<u>Mathematics</u>
Eguino, Jesus
Mureu, Patricia Waruguru
Navarro, Youssef Samir
Oduocha, Theresa Oluchi
<u>ELA</u>
Ayd, David S.
Kabir, Uzma
Paulino, Wenedy Thanairy
Pineda, Elizabeth Giselle

Bilingual ELA/Mathmatics

Name	Subject
Di Ianni, Mery Ann	BL-ELA
Quito, Luis	BL- Math
Cardoso, Rosana Cerejo	ABL-ELA
Bastidas, Eduardo Francisco	ABL-Math

SUMMER HIGH SCHOOL REMEDITION TRAINING & PROGRAM

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

June 24, 2026 (not to exceed 2 hours)

Salary at the rate of \$62.16 per hour

Not to exceed \$124.32 per person for a Total of \$2,610.72

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

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

Sohair Abdel-Hadi (Biology)
Angel Carlos Caballero Martinez (BIL Mathematics)
Farah Deebea (Mathematics - Algebra)
Anila Eugene (Chemistry)

Emely Garcia (Mathematics - Geometry/ Algebra)
Robert A. Grilli (ELA)
Nathaniel P. Heyman (ELA)
Yuriko Hiromitsu-Medina (Mathematics - Geometry/Algebra)
Grace K. Kumar (Mathematics - Algebra)
Brian F. Mortensen (ELA)
Mandy L. Orrick (ESL)
Lovely Pappachen (Physics)
Victoria Prizovskaya (Mathematics - Algebra)
Stephanie Ivette Roman (Mathematics - Geometry/Algebra)
Rubina Saghir (Biology)
Anne Vasanthi Suresh (Mathematics - Algebra)
Sangita Kalia (Mathematics - Geometry/Algebra)
Kathryn Grace Schirripa (ELA)
Charu Verma Vasam (Biology)
Jason J. Van Woeart (ELA)
Ruth R. Young (ELA)

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

July 6, 2026 through July 31, 2026 (Monday through Friday)

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

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

Salary at the rate of \$64.33 per hour for a Total of 142 Hours

Not to exceed \$9,134.86 per person for a Total of \$301,450.38

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

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

Sohair Abdel-Hadi (Biology)
Omar K. Ashour (ESL)
Angel Carlos Caballero Martinez (BIL Mathematics)
Steeve Linton Caesar (SPED - Science)
Digna E. Cedeno (World Language)
Donato Coppola Jr (Social Studies)
Farah Deebea (Mathematics - Algebra)
Anila Eugene (Chemistry)
Thomas S. Fischer (Physical Education/Health)
Erin M. Fitzpatrick (SPED - Social Studies)
Emely Garcia (Mathematics - Geometry/ Algebra)
Robert A. Grilli (ELA)
Nathaniel P. Heyman (ELA)

Yuriko Hiromitsu-Medina (Mathematics - Geometry/Algebra)
Kelly Ann Kielbasa (Physical Education/Health)
Robert R. Klier Jr. (SPED - Mathematics)
Grace K. Kumar (Mathematics - Algebra)
Erika E. Moniz (SPED - ELA)
Brian F. Mortensen (ELA)
Mandy L. Orrick (ESL)
Lovely Pappachen (Physics)
Lewis John Peccarelli (Physical Education/Health)
Victoria Prizovskaya (Mathematics - Algebra)
Stephanie Ivette Roman (Mathematics - Geometry/Algebra)
Matthew Rosenhouse (SPED - ELA)
Rubina Saghir (Biology)
Stephen James Santner (SPED - Mathematics)
Anne Vasanthi Suresh (Mathematics - Algebra)
Sangita Kalia (Mathematics - Geometry/Algebra)
Kathryn Grace Schirripa (ELA)
Charu Verma Vasani (Biology)
Jason J. Van Woert (ELA)
Ruth R. Young (ELA)

HIGH SCHOOL ADVANCED CREDIT/CREDIT RECOVERY LEARNING

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

July 6, 2026, through July 31, 2026 (Monday through Friday)

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

Salary at the rate of \$64.33 per hour for a Total of 140 Hours

Not to exceed \$9,006.20 per person for a Total of \$99,068.20

Account No. 20-233-100-100-00-81-66

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

FIRST NAME	LAST NAME	CONTENT
Galina	Brotsky	ELA
Paul D.	DePascale	Social Studies
Anna	Jacob	Science
Edgir	Jean	Bilingual Science
Margo K.	Kelada	Math
Leonardo	Lazo	World Language
Michelle Jin	Nam	Math
Caridad D.	Nunez	ELA
Josmel R.	Orellana	Bilingual Social Studies

Kuan Ainslay	Perry	Social Studies
Mary Carmen	Ruiz Reyes	Bilingual Math

Division of Special Services

Recommended: That the following teachers be appointed as Summer Special Education Teachers in Grades K-8 for the Division of Special Services from July 1, 2026 through August 26, 2026, Monday through Thursday, 8:00 a.m. to 8:00 p.m. and Saturdays, 9:00 a.m. to 4:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 80 hours per person. Total: \$15,439.20
Account No. 11-000-217-100-00-83-60

Donyale Shanita Carter Cindy Argueta Ringler Veronica Sala-Baez

Recommended: That the following staff be appointed to work in the Summer Special Needs Recreation and Instructional Program from July 6, 2026 through August 14, 2026, 8:30 a.m. to 2:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 180 hours per person. Total: \$23,158.80
Account No. 11-421-100-104-94-81-60

Donyale Shanita Carter Joshua S. Singer
Nurse: Salary: \$64.33 per hour, not to exceed 180 hours per person. Total: \$11,579.40
Account No. 11-421-100-104-94-81-60

Katia Alexis Prince-Dieujuste

Recommended: That the following teachers be appointed for the Special Education **English Language Arts** Curriculum Scaffolds and Benchmark Revision Writers for Grades K-8 for the Division of Special Services.

Summer: July 1, 2026 through August 26, 2026, Monday through Thursday, 8:00 a.m. to 8:00 p.m. and Saturdays 9:00 a.m. to 3:00 p.m.

School Year: September 8, 2026 through May 28, 2027, Monday through Friday, 3:30 p.m. to 8:00 p.m. and Saturdays 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 60 hours per person. Total: \$11,579.40
Account No. 11-000-217-101-00-83-60

Donyale Shanita Carter Cindy Argueta Ringler Veronica Sala-Baez

Recommended: That the following teachers be appointed for the Special Education **Mathematics** Curriculum Scaffolds and Benchmark Revision Writers for Grades K-8 for the Division of Special Services.

Summer: July 1, 2026 through August 26, 2026, Monday through Thursday, 8:00 a.m. to 8:00 p.m. and Saturdays 9:00 a.m. to 3:00 p.m.

School Year: September 8, 2026 through May 28, 2027, Monday through Friday, 3:30 p.m. to 8:00 p.m. and Saturdays 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 60 hours per person. Total: \$11,579.40
Account No. 11-000-217-101-00-83-60

Donyale Shanita Carter Cindy Argueta Ringler Veronica Sala-Baez

Recommended: That the following teachers be appointed as **Summer Home Instructors** from July 1, 2026 through August 26, 2026, 8:00 a.m. to 8:00 p.m.

Teachers: Salary: \$64.33 per hour.
Account No. 11-150-100-101-00-81-60

Lisette Lavin Alfonso	Vicente A. Burbano	Rose Andree Cagilus
John Kumar	Jon P. Lippi	Suzanne M. Natale
Jessica S. Privado	Claudia Restrepo	Andrew James Ruopp
Rubina Saghir	Camille M. Sandberg	

Recommended: That the following teachers be appointed as **Summer Certified General Education and Special Education Teachers to attend virtual IEP meetings for the Division of Special Services** from July 1, 2026 through August 26, 2026, Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 10 hours per person. Total: \$5,146.40
Account No. 11-000-217-100-00-83-60

General Education Teachers:

Kevin A. Ahimovic	Rubi Margot Dunphy	Kelly Leigh Goncalves
Alverna Margaret Annique Shadwick		

Special Education Teachers:

Kilsys Almonte	Cynthia A. Bertsch	Catherine Colon
Michael J. Spekhardt, Jr.		

Division of Student Services

Recommended: That the following personnel be employed as a **School Nurse at the Welcome Center to provide services to new entrants** from 8:00 a.m. to 4:30 p.m. July 1, 2026 to August 31, 2026.

School Nurse Salary: \$64.33 per hour not to exceed 70 hours per person: Total: \$4,503.10
Account No. 11-000-213-104-94-81-68

Elementary Welcome Center-School Nurse
Liliana L. Pereira

Substitute:
Diana Carolina Martinez

School Nurse Salary: \$64.33 per hour not to exceed 70 hours per person: Total: \$4,503.10
Account No. 11-000-213-104-94-81-68

High School Welcome Center School Nurse
Linette Yanin Castro

Substitute:
Dora Jones

Recommended: That the following personnel be employed from July 1, 2026 through September 9, 2026 various hours assist with new student registration.

Elementary Welcome Center-Guidance Counselor: Salary: \$64.33 hour not to exceed 60 hours per person: Total: \$7,719.60
Account No. 11-000-218-104-00-83-68

Andreia Giuca Michele L. Zuber

Substitute:
Kassandra Carelli

High School Welcome Center-Guidance Counselor: Salary: \$64.33 hour not to exceed 60 hours per person: Total: \$7,719.60
Account No. 11-000-218-104-00-83-68

Claudia Roberts Joseph Mathew Sanchez

Substitute:
Ada Yanery Torres Flores

Recommended: That the following personnel be hired as a **Functional Areas in Logistics Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

Domanique J. Randazzo

Recommended: That the following personnel be hired as an **Introduction to Logistics Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

Christopher Jon Brown

Recommended: That the following personnel be hired as an **Intro to Computer Science Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

George Papadakis

Recommended: That the following personnel be hired as an **NAF Entrepreneurship & Great Customer Service Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

Jacqueline Barbara Farnkopf

Recommended: That the following personnel be hired as an **NAF Financial Planning & Applied Finance Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

Jacqueline Barbara Farnkopf

Recommended: That the following personnel be hired as an **NAF Personal Finance & Business in a Global Society Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

Christy Rodriguez

Recommended: That the following personnel be hired as an **NAF Finance & Applied Ethics Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

Christy Rodriguez

Recommended: That the following personnel be hired as an **NAF CCNA (Cisco Certified Network Associate) Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 120 hours per person: Total: \$7,719.60
Account No. 11-140-100-101-94-24-71

Martiza De Oliveira-Almeida

Recommended: That the following personnel be hired as a **Construction Technology I, II, & III Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 80 hours per person: Total: \$5,146.40
Account No. 11-140-100-101-94-24-71

Leonor M. Costa

Recommended: That the following personnel be hired as a **Cooperative Education Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 80 hours per person: Total: \$5,146.40
Account No. 11-140-100-101-94-24-71

Leonor M. Costa

Recommended: That the following personnel be hired as a **Certified Nursing Assistant Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 80 hours per person: Total: \$5,146.40
Account No. 11-140-100-101-94-24-71

Markorie P. St. Fleur

Recommended: That the following personnel be hired as an **AP Computer Science A Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

George Papadakis

Recommended: That the following personnel be hired as a **Cybersecurity Curriculum writer** outside school hours from July 1, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 8, 2026 through December 23, 2026 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour not to exceed 60 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-24-71

George Papadakis

Division of Special Services

SPECIAL EDUCATION EXTENDED SCHOOL YEAR SUMMER PROGRAM FOR STUDENT WITH DISABILITIES: TEACHERS & LEAD TEACHERS

Recommended: That the following nurses be appointed for the **Special Education Extended School Year Summer Program for Students with Disabilities Pre-Kindergarten-Grade 12**, from July 6, 2026, through July 31, 2026, Monday through Friday, from 8:30 a.m. to 1:00 p.m.

Nurses: Salary: \$64.33 per hour, not to exceed 90 hours per person. Total: \$23, 158.80.
Account No. 11-000-213-104-00-81-60

Dorothy Uzoma Agulefo Nicole M. Crincoli Taneisha Sheralee
Arlene Dolores Rodriguez

Recommended: That the following teachers be appointed for the Special Education Extended School Year Summer Program for Students with Disabilities - Pre-Kindergarten.

Training Dates: June 24, 2026 and June 25, 2026, 1:30 p.m. to 3:30 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 4 hours per person. Total: \$4,226.88
Account No. 11-215-100-101-00-81-60

Program Dates: July 6, 2026, through July 31, 2026, Monday through Friday, from 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 80 hours per person. Total: \$87,488.80.
Account No. 11-215-100-101-00-81-60

Teresa Cardoso	Kenia Cruz-Lopez	Catherine Diane Figueiredo
Myriam C. Figueiredo	Maria Gomez	Patricia Grasso
Sigal Yafit Haver	Mary Elizabeth Hochman	Andrea Robyn Kominik
Elsa Margarita Rivero	Rebeca Marino	Esteban Maza Carabajo
Denise J. Morson	Katherine Mosquera	Mira Lee
Diana M. Rojas	Daniella D. Sofianakos	

Substitutes:

All certified teachers

Recommended: That the following teacher be appointed as Lead Teacher for the Special Education Extended School Year Program for Students with Disabilities - Pre-Kindergarten.

Training Dates: June 24, 2026 and June 25, 2026, 1:30 p.m. to 3:30 p.m.

Lead Teacher: Salary: \$62.16 per hour, not to exceed 4 hours per person. Total: \$248.64
Account No. 11-215-100-101-00-81-60

Program Dates: July 6, 2026, through August 3, 2026, Monday through Friday, from 8:30 a.m. to 12:30 p.m.

Lead Teacher: Salary: \$64.33 per hour, not to exceed 105 hours per person. Total: \$6,754.65
Account No. 11-215-100-101-00-81-60

Jessica S. Privado

Substitutes:

All Certified Teachers

Recommended: That the following teachers be appointed Extended School Year Program for Students with Disabilities – Grades K-8.

Training Dates: June 24, 2026 and June 25, 2026, 1:30 p.m. to 3:30 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 4 hours per person. Total: \$12,183.36
Account No. 11-205-100-101-94-81-60

Program Dates: July 6, 2026, through August 3, 2026, Monday through Friday, from 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 80 hours per person. Total: \$252,173.60
Account No. 11-205-100-101-94-81-60

Sabahat Aleem Akbar	Lisette Lavin Alfonso	Tiffany M. Arce
Kelly Alexandra Arias	Anne Margaret Barakat	Thomas J. Baranek
Alysia Michele Boyd	Lyndsay Danielle Byron	Stephanie A. Castillo
Nicholas P. Cilento	Kelli Symone Collins	Deana Conlon
Andreia Filipa Da Costa	Carla A. Cruz	Sarah Elizabethruffner Davoren
Michael E. Dec	Alexandria Domino	Patrick C. Dowling
Devin Scott Dudas	Rebecca L. Ecklyn	Maria Angela Fernandes Nunes
Mackenzie Marie Giorgio	Rebecca Goldenthal	Patrick Joseph Greco
Leila Hamroun Hadj Ali	Frieda Samantha Haimoff	Christopher C. Johnson

Cheyenne Kerchner	Loriana La Bruno	Candace M. Martinez
Leslie Moore	Jacqueline Teresa Murtha	Jocelyn Ived Orellana
Tiffany Ann Petrone	Ericka Carmen Ramsey	Cindy Argueta Ringler
Brianna A. Roque	Melisa Rosario	Ana M. Ruiz Salazar
Michael Robert Serino	Christine L. Shahadi-Palmer	Jamie Danielle Stabinsky
Krysten Torres	Diana Altagracia Valerio Acosta	Cathy Ann Velaj
John A. Vicente	Wael Faiz Yasin	Tracey Fitzgerald Walston
Alyssa Nicole Wenstrom		

Recommended: That the following Lead Teachers be appointed Extended School Year Program for Students with Disabilities – **Grades K-8.**

Training Dates: June 24, 2026 and June 25, 2026, 1:30 p.m. to 3:30 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 4 hours per person. Total: \$745.92
Account No. 11-205-100-101-94-81-60

Program Dates: July 6, 2026, through August 3, 2026, Monday through Friday, from 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 105 hours per person. Total: \$20,263.95
Account No. 11-205-100-101-94-81-60

Patricia Maureen Henn Phillip Bryce Mavety-Dec Alexa M. Wyckoff

Substitutes:
All certified teachers

Recommended: That the following teachers be appointed Extended School Year Program for Students with Disabilities – **Grades 9-12.**

Training Dates: June 24, 2026 and June 25, 2026, 1:30 p.m. to 3:30 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 4 hours per person. Total: \$1491.84
Account No. 11-205-100-101-94-81-60

Program Dates: July 6, 2026, through August 3, 2026, Monday through Friday, from 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 80 hours per person. Total: \$30,878.40
Account No. 11-205-100-101-94-81-60

Erin M. Fitzpatrick	Joanna Martinez	Gloria Ehi Momoh-Oare
Henry Ike Okolie	Andrew M. Rubinson	Iraklis Athanasios Vogiatzidakis

Substitutes:
All certified teachers

Recommended: That the following Lead Teachers be appointed Extended School Year Program for Students with Disabilities – **Grades 9-12.**

Training Dates: June 24, 2026 and June 25, 2026, 1:30 p.m. to 3:30 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 4 hours per person. Total: \$248.64
Account No. 11-205-100-101-94-81-60

Program Dates: July 6, 2026, through August 3, 2026, Monday through Friday, from 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 105 hours per person. Total: \$6,754.65
Account No. 11-205-100-101-94-81-60

Ramona H. Christian

Substitutes:
All certified teachers

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

Recommended: That the following staff be approved to work in the After School Special Education Support Program (K-8) for the Division of Special Services. **Nurses:** May 5, 2026 through May 14, 2026, Tuesdays, Wednesdays and Thursdays, 3:05 p.m. to 4:05 p.m.

Nurses: Salary: \$62.16 per hour, not to exceed 70 hours per person.
Account No. 11-212-100-101-94-83-60

Administrators: May 5, 2026 through May 14, 2026, Tuesdays, Wednesdays and Thursdays, 3:30 p.m. to 4:30 p.m.

Administrators: Salary: \$70.57 per hour, not to exceed 70 hours per person.
Account No. 11-212-100-101-94-83-60

Extended School Year Program for Students with Disabilities Pre-K – 12 Paraprofessionals

Program Dates: July 6, 2026 through July 31, 2026, Monday to Friday: 8:45 a.m. to 12:45 p.m. (hours are contingent on program needs which may vary per site)

Paraprofessionals: Salary: \$30.96 per hour not to exceed 88 hours per person. Total: \$326,937.60
(Rate is contingent on contract negotiations).
Account No: 11-215-100-106-94-81-60

CDA/Paraprofessionals - (Contingent on Program Enrollment)**CDA Names**

Betty Elena Baloco	Sonia I. Camacho	Sandra Patricia Benjumea Trujillo
Adriana Castro	Marianne Bridget Campagna	Mirlande Daux
Marily Cruz	Aura Mercedes Chacon	Carolina Dominguez
Karen M. Dunning	Norma Celly Gonzalez	Niurka E. Hierrezuelo
Kathleen Magalhaes Jardim	Aylin B. Jimenez Aleman	Hiades Jimenez-Cepeda
Emely Rosanna Mendez	Annette Morales	Katty M. Ortiz
Graciela E. Osnayo	Isabel Maria Pareja	Talisha Shanay Robinson
Sharon Ivonne Rosales	Lisandra Santiago Aleman	Maria R. Tourino
Nancy D. Velez	Jorjana L. Veliz	Suman Verma
Darlenys Zayas		

Paraprofessionals

Mary Hilmy Abdelmessieh	Naimah Abdus Shakur	Lesliee Yamel Acevedo Criqui
Lleny M. Acevedo Arias	Zoila R. Acosta	Gonli Hoilan Aguilar Hung
Arletty Garcia Alonso	Marisol Amelis	Lamiaa A. Anwar
Lisa Arce	Carmela M. Arcieri	Yaniet Barrero
Liliana Barrezueta	John Fitzgerald Beirne	Sharlma Eliza Brooks
Yoland Vidal Cano	Ashley Fabiana Cardoso Gomez	Dairene Casabona
Katherine Casanas	Jeymmy Castillo Rodriguez	Gisela Castro
Gloris Joselyn Corona Lantigua	Rosa Amparo Cotton	Marian J. Crawford
Cristina D. Moreno Carol	Rita E. Cruz	Lamar C. Davis
Evi DeJesus	Michelle Del Cueto	Denayah Jeanette Deryce
Glennis M. Dumois	Frances Eady	Bothina Mahmoud Elbedwihy
Danielle Ashley Espinosa	Dorca N. Estevez	Aileen J. Gliwa
Leydi Granado De La Fuente	Dayana Lissette Guzhany Ojeda	Yerly Hernandez-La Cruz
Maria E. Houghton	Kristina E. Hydock	Karen Yolanda Irias
Griselly Altagra Javier De Echeverry	Nedjy Joly	Kimberly Samone Kennedy
Gwendolyn Denise Khan	Laura A. Kratzer	Ana Selideth Lee
Natasha S. Lee	Annie M. Lehnhardt-Kolakowski	Mailer M. Lescay Araujo
Rosabell Lopez	Mariluz Maldonado	Shanniqua Marie McNeil
Elsa Mederos	Raysa A. Meson	Hanan A. Mohamed
Nivin Safwat-Hafez Mohamed	Martina Morales	Asyra K. Murchison
Khadija Nadeem	Suzan Agaibi Naguib	Ashley Kelly Noel
Cindy Love Noel	Angie M. Novas	Domitila Olivares
Magueth C. Pertuz	Elisa Del Rocio Plaza Romo	Brianna Nicole Pryor
Valerie Quijano	Roxana Ramirez	Diana P. Robledo Garcia
Dayrenis Rodriguez	Yeni Linda Rojas	Berta Romelus
Irma Romero	Marcos Manuel Salazar	Veronica M. Salazar De Coba
Yanisley Sanchez Rey	Yaily Santos Peralta	Nikkita Marie Simmons
Amal Shaker Bkhe Sous	Luis G. Sueiro Pelegrin	Leslie L. Swaggerty
Gisela C. Terrero Vasquez	Roxanne M. Thomas	Maria Tourino
Kathleen Toussaint	Alejandra Trivino Giraldo	Tracy Nadine Tsikis
Linda M. Valenzuela Herrera	Renee S. Wilkins	Nicole Alisha Wise Manning

Science Instructional Coaching Hours

Recommended: That the following personnel be employed for the **Science Instructional Coaching Hours for the Division of Special Projects** from July 6, 2026, through September 3, 2026, Monday through Thursday 8:00 a.m.- 4:30 p.m. and September 8, 2026, through May 29, 2027, after school hours.

Teachers: Salary: \$64.33 per hour, not to exceed 150 hours per person: Total: \$19,299.00
Account No. 11-140-100-101-94-13-69

Melissa M. Bednar

Megan Roszkowski

Science Curriculum & Assessment Revisions Grades K-5

Recommended: That the following personnel be employed for **Science Curriculum and Assessment Revisions Grade K-5**, from July 6, 2026, through September 3, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2026, through December 23, 2026, Monday through Friday after school hours, and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 60 hours per person: Total: \$23,158.80
Account No. 11-120-100-101-94-13-69

Melissa M. Bednar	Grade K
Sandra Cristina Relvas	Grade 1
Jessica Marie Perez Nogueras	Grade 2
Lisa Marie Stankiewicz	Grade 3
Dr. Keeko Jessamine De La Pena	Grade 4
Alverna Margaret Annique Shadwick	Grade 5

Science Curriculum & Assessment Revisions Grades 6-8

Recommended: That the following personnel be employed for **Science Curriculum and Assessment Revisions Grade 6-8**, from July 6, 2026, through September 3, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2026, through December 23, 2026, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 60 hours per person: Total: \$11,579.40
Account No. 11-130-100-101-94-13-69

Rebecca Faye Solomon	Grade 6
Magdalena Maria Dabrowski	Grade 7
Anthony Michael Lombardo	Grade 8

Science High School Curriculum & Assessment Revisions

Recommended: That the following personnel be employed for **Science High School Curriculum and Assessment Revisions**, from July 6, 2026, through September 3, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2026, through December 23, 2026, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$23,158.80
Account No. 11-140-100-101-94-13-69

Sabrina Jagot	Biology/Biology Honors
Anna Jacob	Chemistry/Chemistry Honors
Megan Roszkowski	Environmental Science/Environmental Science Honors
Charu Verma Vasan	Molecular Biology

Science High School Curriculum & Assessment Revisions

Recommended: That the following personnel be employed for **Science High School Curriculum and Assessment Revisions**, from July 6, 2026, through September 3, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2026, through December 23, 2026, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$5,789.70
Account No. 11-140-100-101-94-13-69

Malcom A. Williams	Physics/Physics Honors
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Science High School Curriculum & Assessment Revisions

Recommended: That the following personnel be employed for **Science High School Curriculum and Assessment Revisions**, from July 6, 2026, through September 3, 2026, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2026, through December 23, 2026, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 30 hours per person: Total: \$3,859.80
Account No. 11-140-100-101-94-13-69

Roza Aghekyan	Physiology
Rosemary Garcia	Forensic

Science High School Curriculum & Assessment Revisions

Recommended: That the following personnel be employed for **Science Curriculum & Assessment Revisions 6-8**, July 6, 2026 through September 3, 2026, Monday to Thursday 8:00 a.m. to 4:30 p.m. and September 7, 2026 through December 23, 2026, Monday to Friday after school hours.

Teachers: Salary: \$64.33 per hour, not to exceed 90 hours per person: Total: \$23,158.80
Account No. 11-140-100-101-94-13-69

Anju Chhibber	AP Biology
Anila Eugene	AP Chemistry
Pernilla Royster	AP Environmental Science
Olivia-Ann Perez	AP Physics

Summer Arts Enrichment Planning 2026-2027

Recommended: That the following personnel be employed for the **Planning and preparation of the Summer Arts Enrichment Program**, from June 1, 2026, through June 30, 2026, Monday through Friday, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$62.16 per hour, not to exceed 21 hours per person: Total: \$1,305.36
Account No. 11-120-100-101-94-16-69 (7 Hours)
11-130-100-101-94-16-69 (7 Hours)
11-140-100-101-94-16-69 (7 Hours)

Timothy J. Dunn

Summer Arts Institute Program- Nurse

Recommended: That the following personnel be employed in the **Summer Arts Institute Program**, from July 6, 2026, through July 24, 2026, Monday through Friday, 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$64.33 per hour, not to exceed 67.5 hours per person: Total: \$4,342.28
Account No. 11-000-213-104-94-81-69

Jeniffer D. Lopez Masias

Division of Staff Development**Thomas A. Edison Career & Technical Academy**

Recommended: That the following teachers and substitutes be employed in the 2026-2027 Title I SIA Grade 10 CTE Exploratory Program Planning and Development, July 6, 2026, through July 30, 2026, 12:00 p.m. to 3:00 p.m., not to exceed 48 hours per person.

Teachers: Salary: \$64.33 per hour, not to exceed 48 hours per person: Total: \$9,263.52
Account No. 20-231-100-100-87-81-00

Penelope Rae Hudeen Noe Michel Joshua M. Murrell

Substitutes:

All teachers assigned to Thomas A. Edison Career and Technical Academy and Thomas A. Edison Career and Technical Academy Annex

Recommended: That the following teachers and substitutes be employed in the 2026-2027 Title I SIA CTE Program, July 6, 2026, through July 30, 2026, 1:30 p.m. to 4:30 p.m., not to exceed 48 hours per person.

Teachers: Salary: \$64.33 per hour, not to exceed 48 hours per person: Total: \$12,351.36
Account No. 20-231-100-100-87-81-00

Joseph Amabile Marcello Crincoli Michael D. Westervelt
Stephen P. Yaniak

Substitutes:

All teachers assigned to Thomas Edison Career and Technical Academy and Thomas Edison Career and Technical Academy Annex

Recommended: That the following teachers and substitutes be employed in the 2025-2026 Title I SIA CTE Exploratory Program Planning and Development, May 20, 2026, through June 30, 2026, after school hours, not to exceed 8 hours per person.

Teachers: Salary: \$62.16 per hour, not to exceed 8 hours per person: Total: \$2,486.40
Account No. 20-231-200-100-87-81-00

Suzanne B. Hennessy Penelope Rae Hudeen Julian M. Mena
Noe Michel Joshua M. Murrell

Recommended: That the following teachers and substitutes be employed in the 2025-2026 Title I SIA Grade 9 CTE Exploratory Program, July 6, 2026 through July 30, 2026, not to exceed 48 hours per person.

Teachers: Salary: \$64.33 per hour, not to exceed 48 hours per hours: Total: \$12,351.36
Account No. 20-231-100-100-87-81-00

Suzanne B. Hennessy Julian M. Mena Noe Michel
Joshua M. Murrell

Division of Student Services

Recommended: That the following **School Social Workers be employed as NJ GEAR UP Liaisons** from June 29, 2026 through June 30 2026, from 8:00 a.m. to 3:00 p.m., at a salary of \$62.16 per hour; and from July 1, 2026 through August 6, 2026, Monday through Thursday, from 8:00 a.m. to 3:00 p.m., at a salary of \$64.33 per hour, not to exceed 168 hours each.

Account No. 20-282-200-101-00-83-68

Daniela Grinienko

Christopher A. Lopez

Substitutes:

Nafeesa Turyia Freeman

Natasha Jean-Baptiste

Recommended: That the following coordinator be employed as a **College and Curriculum Writers** on July 1, 2026 through September 30, 2026, after school hours and Saturdays not to exceed 20 hours per person.

Coordinator: Salary: 64.33 per hour, not to exceed 20 total hours per person: Total: \$1286.60

Account No. 11-140-100-101-94-24-68

Aimee Anne Saluccio

Recommended: That the following 2 Counselors be employed as College and Curriculum Writers on July 1, 2026 through September 30, 2026, after school hours and Saturdays.

Counselors: Salary: \$64.33 per hour, not to exceed 20 hours per person: Total: \$2,573.20

Account No. 11-140-100-101-94-24-68

Heidy Guillaume

Rosario Patrizia Scaff

Substitutes:

Lauren Samantha Delgado

Nicole Leigh Webb

Social Emotional Learning Summer School Program: IDEA CCEIS

Recommended: That the following school-based social workers be hired to support the **Social Emotional Learning Summer Program** throughout all district K-8 summer school programs.

Social Workers Salary: \$64.33 per hour, not to exceed 120 hours per person: Total: \$131,233.20

Account No. 20-254-200-100-00-81-03

Desann Kimberly Brown

Meghan K. Courtney

Nagwa M. Elsamra

Jennifer Fandino

Nafeesa Turyia Freeman

Jennifer Hernandez

Dr. Kenyetta Evonne Jackson

Natasha Jean-Baptiste

Daniel Thoya Kaingu

Judith Delcarmen Lantigua
 Antonio A. Sapio
 Judith Valdez

Christine Ann Lillis-Flaherty Colleen M. Reynolds
 Carmen Elena Sierra Yessenia Torres
 Sofia Verma

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

Marine Corps Junior Reserve Officers Training Corps (MCJROTC) Summer Program

Recommended: That the following personnel be employed in the Marine Corps Junior Reserve Officers' Training Corps (MCJROTC) Summer Program from 8:00 a.m. to 1:00 p.m. Review and Refresher Course: July 6, 2026 through July 31, 2026; New Join Orientation: July 27, 2026 through July 29, 2026.

Teachers: Salary: \$64.33 per hour per person:
 Account No. 15-401-100-101-83-83

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

Msgt. Joel Alberto Ramirez

SUMMER COMMUNITY PROGRAMS

Recommended: That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and EHS Dunn Sports Center** from July 6, 2026 through July 30, 2026 Monday through Thursday from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m.

George Washington School No. 1

Teachers: Salary: \$64.33 per hour, not to exceed 64/128* hours: Total: \$49,405.44
 Account No. 11-800-330-110-91-81

Jorge Iliando Gomes Conde	Teacher (1-5pm) Mon/Tues
Devin Scott Dudas	Teacher (1-5pm)
Isiah Jason Halsey	Teacher (5-9pm)
Samantha F. Kaufman	Lifeguard (1-5pm)
Michael R. Penta	Lifeguard (5-9pm)
Fern Ruth Perez-Gani	Lifeguard (5-9pm)
Jennifer S. Savoca	Lifeguard (1-5pm)
*Kwao J. Taylor	Lead Teacher (1-9pm)
Story Shawneequa Thompson	Slimnastics Teacher (5-9pm)
Angela D. Vaughn	Teacher (5-9pm)
Xavier Ysabel	Teacher (1-5pm) Wed/Thurs

Security Guards (1-9pm) Salaries varied, not to exceed 128 hours: Total: \$10,780.16

Account No. 11-800-330-110-91-81

Shonti Jermaine Lembrick Jr. (\$22.88)

Maria Shirley Grajales (\$30.67)

Rhona M. Knight (\$30.67)

Locker Room Attendants (1-5pm) Salary: \$16.70, not to exceed 64 hours: Total: \$2,137.60

Account No. 11-800-330-110-91-81

Sharon Teresa Boone

Henry Abeeku Wilson

Locker Room Attendants (5-9pm) Salary: \$16.70, not to exceed 64 hours: Total: \$2,137.60

Account No. 11-800-330-110-9181

Sade Lekiera Tamika Raymond

Elizabeth High SchoolTeachers: Salary: \$64.33 per hour, not to exceed 64/128* hours: Total: \$53,522.56

Account No. 11-800-330-110-9181

Donna M. Brooks Weight Room (1-5pm)

David Duarte Antunes Lifeguard (5-9pm)

Kristian Alexander Cortizo Weight Room (5-9pm)

*Jose Julio Dias Lead Teacher (1-9pm)

Andrew K. Dunbar Teacher (1-5pm)

Thomas S. Fischer Weight Room (1-5pm)

Anthony J. Galindo Lifeguard (1-5pm)

Eric W. Hessberger Teacher (1-5pm)

Kelly Ann Kielbasa Lifeguard (1-5pm)

Keith M. Kielbasa Teacher (5-9pm)

Elsy M. Munoz Lifeguard (5-9pm)

Eric A. Price Teacher (5-9pm)

Security Guards (1-9pm) (5-9pm) Salaries varied, not to exceed 128 hours: Total: \$11,933.60

Account No. 11-800-330-110-9181

Danelly Gonzalez (\$30.67)

Herbert Louis Hayward, Jr. (\$32.36) 5-9 p.m.

Michele Pridgen (\$30.67)

Locker Room Attendants (1-5pm) Salary: \$16.70, not to exceed 64 hours: Total: \$2,137.60

Account No. 11-800-330-110-9181

Mariluz Maldonado

Locker Room Attendants (5-9pm) Salary: \$16.70, not to exceed 64 hours: Total: \$2,137.60
 Account No. 11-800-330-110-9181

Takeyah Monique Sessoms

Kyle Najier-George Phipps

Substitutes:

Lead Teacher

Thomas S. Fischer
 Eric A. Price

Tatiana Gallego
 Story Shawneeqa Thompson

Keith M. Kielbasa
 Angela D. Vaughn

Teachers

Devin Scott Dudas
 Isiah Jason Halsey
 Eric A. Price

Andrew K. Dunbar
 Eric W. Hessberger
 Amber M. Rich

Tatiana Gallego
 Keith M. Kielbasa
 Angela D. Vaughn

Weight Room

Donna M. Brooks
 Kyle Najier-George Phipps

Andrew K. Dunbar

Thomas S. Fischer

Lifeguards

David Duarte Antunes
 Kelly Ann Kielbasa
 Fern Ruth Perez-Gani

Anthony J. Galindo
 Elsy M. Munoz
 Jennifer S. Savoca

Samantha F. Kaufman
 Michael R. Penta
 Xavier Ysabel

Security

Martha Cecilia Crespo (\$25.47)
 Fayleen Robinson (\$27.54)
 Miriam Esther Salazar (\$30.67)

Locker Room Attendant

Saprina Alston
 Mariluz Maldonado
 Sade Lekiera Tamika Raymond
 Renee S. Wilkins

Cynthia Aristizabal
 Kyle Najier-George Phipps
 Onur Tezucar

Sharon Teresa Boone
 Monique Lashaye Randolph
 Henry Abeeku Wilson

SUMMER INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed in the **2026 Summer Youth Athletic Program Grades 1-8**, July 1, 2026 through July 31, 2026. Monday through Friday 9:00 a.m. to 12:00 p.m., various locations.

Teachers: Salary: \$64.33 per hour, not to exceed 66 hours per person: Total: \$208,043.22
 Account No. 11-402-100-100-94-81-64

Boris W. Analuisa	Alison Estrella Angel	Lorena Cristine Arias
Bruce Burnett	Diana R. Ceballos	Ronnie Andres Chacon
Alejandro L. Chappotin	Vanessa Clarke	Rene Cras
Jacqueline Encarnacion	Brenda L. Fernandez	Jose G. Fernandez
Diana Giselle Fonseca	Anthony J. Galindo	Tatiana Gallego
Anna Garcia	Rashidah Taliah Gilliam	William J. Gratacos, III
Eric W. Hessberger	Jimmy Lewis Hurt, III	David Antonio Labrador
Darrell Sharod Lampley, Jr.	Kyle Matthew LaRocca	Lucero Angelica Lopez
Steven M. Luzio	Stefano Genaro Melchionna	Elsy M. Munoz
Cher Neil T. Pascual	Fern Ruth Perez-Gani	Stephen M. Polchinski
Amber M. Rich	Jessica Rivera	Jonathan A. Rivera
Patricia Ann Rosen	Jennifer S. Savoca	Carmen Sepulveda
Taliah Nahree Sessoms	Adam L. Silberman	Marybeth Manfredi Stanzione
Kwao J. Taylor	David Teixeira	Story Shawneequa Thompson
Damon Michael Toto	Adriel I. Vargas	Cesar Abdiel Vega
Jennifer A. Weber	Jason Anthony Winhold	Xavier Ysabel
John A. Zecchino		

Substitutes

Kevin A. Ahimovic	Andres F. Alvarez	Felicia A. Anderson
Tatiana Baez De Cuevas	Susan A. Biggio	Lily K. Claus
Roberto Cerbone	Luz E. Durango Cardona	Patrick C. Dowling
Laura Ann Dzieciolowski	Nicole M. Echeverry	Leandro Miguel Simao Felicio
Xavior E. Florencia	Dora P. Garcia	Andre M. Goncalves
Marc D. Henkel	Heather Suzanne Kalish	Emmanuel A. Kostis
Kostantinos A. Kostis	Loriana La Bruno	Chrislene Paula Lovius
Elizabeth Lauren Loomis	Dawn Richell Luc	Rossy Adriana McNamara Calderon
Ishmael Hasson Medley	Asyra K. Murchison	Kellianne N. Oconnor
Felipe Manuel Oliveira	Solaris Ortiz	Ashley M. Palmieri
Genny A. Pena	Lindsay Fay Pinhasovich	Arlene Dolores Rodriguez
Susan Rodriguez	Leila J. Salgado	Jenna Rose Sheedy
Michael J. Skrec	Melissa Louise Scott	

Recommended: That the following personnel be employed as **Nurses in the 2026 Summer Youth Athletic Program** grades 1-8 July 1, 2026 through July 31, 2026. Monday through Friday 9:00am to 12:00pm, various locations.

Nurses: Salary: \$64.33 per hour, not to exceed 66 hours per person: Total: \$8,491.56
Account No. 11-000-213-104-94-81-64

Nicole A. Hydock	Natalia Malczynska
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Substitute Nurses:

Jennefer Cruz	LeSean Adelle Moore	Aloysius Onyegbulem Eboh
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SUMMER TRANSPORTATION PROGRAM

Recommended: That the following Multipurpose Bus Attendants and Substitute Bus Aides be allowed to work from July 1, 2026 through August 14, 2026, for the districts summer programs.

Account No. 11-000-270-160-00-81

Name	Position	Hourly Rate
Renee D. Williams	Multipurpose Bus Attendant	\$15.92
Tabatha Nichols	Multipurpose Bus Attendant	\$23.57
Brenda Williams	Multipurpose Bus Attendant	\$23.57
Vernice Phylis Freeman	Multipurpose Bus Attendant	\$23.57
Samantha Drake	Multipurpose Bus Attendant	\$23.57
Teresa Santiago-Castro	Multipurpose Bus Attendant	\$23.57
Ilianita Pagan	Multipurpose Bus Attendant	\$23.57
Mirna Castellanos	Multipurpose Bus Attendant	\$23.57
Gloria Paredes	Multipurpose Bus Attendant	\$22.03
Sherrece Yvonne Allen	Multipurpose Bus Attendant	\$22.03
Yris Ramirez Sequera	Multipurpose Bus Attendant	\$19.83
Ethal H. Cueto	Multipurpose Bus Attendant	\$19.83
Tatiana M. Quiza	Multipurpose Bus Attendant	\$16.79
Lorena Guardado	Multipurpose Bus Attendant	\$16.79
Fani Raquel Garces	Multipurpose Bus Attendant	\$16.79
Aracely G. Astudillo	Multipurpose Bus Attendant	\$16.79
Claudia Lorena Garay Mora	Multipurpose Bus Attendant	\$16.35
Maritza Altagracia Villa	Multipurpose Bus Attendant	\$15.92
Julissa E. Arias	Multipurpose Bus Attendant	\$15.92
Gloria Lavern Davis	Multipurpose Bus Attendant	\$15.92
Bertha Lopez	Multipurpose Bus Attendant	\$15.92
Shadon Nicole Minter	Multipurpose Bus Attendant	\$15.92
Miriam Isaura Reyes Rosales De Nieves	Multipurpose Bus Attendant	\$15.92
Maria Elena Munoz	Multipurpose Bus Attendant	\$15.92
Elizabeth Tovar	Multipurpose Bus Attendant	\$15.92
Florence J. Robinson	Multipurpose Bus Attendant	\$15.92
Mariane M. Zabalu Nizama De Borda	Multipurpose Bus Attendant	\$15.92
Eva G. Andino	Multipurpose Bus Attendant	\$15.92
Irnelia M. Espinosa	Multipurpose Bus Attendant	\$15.92
Carmen B. Salazar Rendon	Multipurpose Bus Attendant	\$15.92
Maria Alfonsina Velasquez Carretero	Multipurpose Bus Attendant	\$15.92
Jennifer Zea Caicedo	Multipurpose Bus Attendant	\$15.92
Carolina Goncalves Rocca	Multipurpose Bus Attendant	\$15.92
Anairis Mesa Tapia	Multipurpose Bus Attendant	\$15.92
Miriam G. Mayorga	Multipurpose Bus Attendant	\$23.57
Elizabeth Moreno Parada	Multipurpose Bus Attendant	\$15.92

Paola Andrea Roman	Multipurpose Bus Attendant	\$15.92
Eugenie Joseph	Multipurpose Bus Attendant	\$15.92
Sandra Liliam Ramos Gutierrez	Multipurpose Bus Attendant	\$15.92
Tynesha Latinya Lynn Starling	Multipurpose Bus Attendant	\$15.92
Antonia Mota	Multipurpose Bus Attendant	\$15.92
Dilia Isabel Morales Morales	Multipurpose Bus Attendant	\$15.92
Maria Bessi Ramirez Zuluaga	Multipurpose Bus Attendant	\$15.92
Manuel Enrique Minaya Mero	Multipurpose Bus Attendant	\$15.92
Johanna Lysette Munoz Davila	Multipurpose Bus Attendant	\$15.92
Anet Padron-Llerena	Multipurpose Bus Attendant	\$15.92
Miriana L. Rocha	Multipurpose Bus Attendant	\$15.92
Rosangeles Tejeda	Multipurpose Bus Attendant	\$15.92

CHANGE OF NAMES

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

Melissa Barandica, Teacher-First Grade, School No. 21 **to Melissa Beltran**

Briana M. Kane, School Counselor, Alexander Hamilton Preparatory Academy **to Briana M. Vrancken**

Imani Tonianne Lewars, Guidance Counselor, Thomas Jefferson Arts Academy **to Imani Tonianne Lewars Torres**

Jessica N. Salazar, Teacher-Autism Kindergarten, School No. 5 (Annex) **to Jessica Nycole Richard**

Eugenia America Yataco Sanchez, Child Development Associate, ECC School No. 50 **to Eugenia America Noblega**

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 error

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YSupplemental Personnel Report
Abandonment of Position, etc.
Elizabeth, NJ.
June 18, 2026**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

ABANDONMENT OF POSITION

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

Business OfficeFood Service

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Maria E. Doronzoro	Food Service Worker 2 Hours (No. 3866) School No. 29	June 1, 2026

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, July 1, 2026 through June 30, 2027.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Deisy Arboleda	Teacher-ESL In-Class Support (No. 5338) School No. 14 Account No. 15-244-100-101-14-00	\$69,496	9/1/26
Dana L. Burke	Teacher-Sixth Grade (Mathematics) (No. 5201) School No. 30 Account No. 15-130-100-101-30-00	\$68,443	9/1/26

Tyrell D. Butler	Teacher-Music (No. 2549) School No. 23 Account No. 15-120-100-101-23-00-20	\$71,396	9/1/26
Dr. Matthew M. Cole	Teacher-Music (No. 1283) School No. 28 (.6) School No. 8 (.4) Account No. 15-120-100-101-28-00-20 (.6) Account No. 15-120-100-101-08-00-20 (.4)	\$73,171	9/1/26
Nicole Josiphina Henriquez	Teacher-Second Grade (No. 2654) School No. 19 Account No. 15-120-100-101-19-00	\$65,696	9/1/26
Miguel Rivera, Jr.	Teacher-Bilingual Science (No. 5427) Alexander Hamilton Preparatory Academy Account No. 15-241-100-101-80-00	\$73,584	9/1/26
Genesis Argentina Puello Rodriguez	Teacher-Bilingual In-Class Support (No. 2851) School No. 16 Account No. 15-243-100-101-16-00	\$65,423	9/1/26
Ciara Cyan Ugas-Moy	Teacher-Computer Science Technology (No. 1495) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	\$65,423	9/1/26
Lizeth Viviana Sanchez	Teacher-ESL In-Class Support (No. 2225) School No. 28 Account No. 15-244-100-101-28-00	\$65,423	9/1/26

CHANGES OF SALARIES

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

Business Office

Accountant

Joyce Elizabeth Blaise, Accountant (No. 5804), 94-Mitchell Business. Change in salary due to incorrect step for the 2025-2026 school year. Salary from \$73,019 to \$74,339, effective July 1, 2025.

ADDITIONAL SERVICES

SUMMER INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: Bartolomeo Candelino is requesting that the following personnel be employed in the High/Middle School Athletic Programs at various locations/dates, from July 1, 2026 through August 6, 2026, Monday through Saturday, varied hours, pending enrollment.

Teacher: Salary: \$64.33 per hour, not to exceed 120 hours. Total: \$7,719.60

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

<u>Name</u>	<u>Position</u>
Giuseppina G. Carrubba	Athletic Trainer
Frank Michael Colabella, III	Athletic Trainer
Crista A. Sciancalepore (Sub)	Athletic Trainer

Recommended: That the following personnel employed in the High/Middle School Summer Sports Athletic Camp Programs at various location/dates, from August 10, 2026 through August 31, 2026, as listed Monday through Saturday, varied hours, pending enrolment.

Teacher: Salary: \$64.33 per hour, not to exceed 250 hours. Total: \$16,082.50

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

<u>Name</u>	<u>Position</u>
Giuseppina G. Carrubba	Athletic Trainer
Frank Michael Colabella, III	Athletic Trainer
Crista A. Sciancalepore (Sub)	Athletic Trainer

2026-2027 SUMMER FOOD SERVICE PROGRAM

Recommended: That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as written below. 50-910-310-110-66-00-30 (Cook Managers, Cafeteria Workers, Substitutes).

July 1, 2026, through August 31, 2026

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

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

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Aguilar Arevalo, Andrea D.	Cook-Manager	5	\$25.29
Almeida Flor, Glaciane	Cook-Manager	5	\$25.29

Backiel, Beata	Cook-Manager	5	\$25.29
Boone, Teresa Sharon	Cook-Manager	5	\$25.29
DaSilva, Beverly Ann	Cook-Manager	5	\$25.29
Diakos, Panagiota	Cook Manager	5	\$25.29
Dragone, Maria T.	Cook-Manager	5	\$25.29
Cruz, Sandra Carla	Cook-Manager	5	\$25.29
Fuentes, Migdalia	Cook Manager	5	\$25.29
Gonzalez, Magdalena	Cook Manager	5	\$25.29
Green, Nicole Sharone	Cook-Manager	5	\$25.29
Jackson, Lenore	Cook-Manager	5	\$25.29
Kelly, Lacaleté Fernanda	Cook Manager	5	\$25.29
Machuca, Araceli Carrada	Cook-Manager	5	\$25.29
Marshmon, Daliah Yvette	Cook-Manager	5	\$25.29
Moncada, Angela Xiomara	Cook-Manager	5	\$25.29
Monzon, Liz I.	Cook Manager	5	\$25.29
Negron, Nilsa	Cook-Manager	5	\$25.29
Nunez, Ana Ruth	Cook Manager	5	\$25.29
Papakostas, Irene	Cook Manager	5	\$25.29
Pardo Muñoz, Yelennis De Las	Cook-Manager	5	\$25.29
Petutto Corbo, Maria	Cook-Manager	5	\$25.29
Rodriguez, Ana Luisa	Cook-Manager	5	\$25.29
Romero, Maria	Cook Manager	5	\$25.29
Solano, Juana E.	Cook Manager	5	\$25.29
Vazquez, Wanda	Cook-Manager	5	\$25.29
Zweckbronner, Paul	Cook Manager	5	\$25.29

July 1, 2026, through August 31, 20264

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

Name	Assignment	No. of Hours/Day	Hourly Rate July
Alva, Rita N.	Cafeteria Worker	3.5	\$17.09
Alvarez, Ada B.	Cafeteria Worker	3.5	\$17.09
Andujar, Jacqueline Amarilis	Cafeteria Worker	3.5	\$17.09
Arroe Ana, Fresia	Cafeteria Worker	3.5	\$17.09
Astudillo, Aracely G.	Cafeteria Worker	3.5	\$17.09
Baez, Ivette Marie	Cafeteria Worker	3.5	\$17.09
Barba Jata, Zoila M.	Cafeteria Worker	3.5	\$17.09
Barrera, Carmen	Cafeteria Worker	3.5	\$17.09
Bravo, Gloria Elsi	Cafeteria Worker	3.5	\$17.09
Bravo, Maria	Cafeteria Worker	3.5	\$17.09
Castano Echeverri, Sandra Milena	Cafeteria Worker	3.5	\$17.09
Cieza Campos, Maria Cristina	Cafeteria Worker	3.5	\$17.09

Encarnacion Encarnacion, Belkis M.	Cafeteria Worker	3.5	\$17.09
Fernandez, Kattia Elena	Cafeteria Worker	3.5	\$17.09
Gonzalez Marte, Juana Maria	Cafeteria Worker	3.5	\$17.09
Herrera Valdez, Glenney	Cafeteria Worker	3.5	\$17.09
Hidalgo, Vivian	Cafeteria Worker	3.5	\$17.09
Isaacs, Olga Patricia	Cafeteria Worker	3.5	\$17.09
Itzkowitz, Robin	Cafeteria Worker	3.5	\$17.09
Lazo, Yamila	Cafeteria Worker	3.5	\$17.09
Lebron, De Menjivar, Maria D.	Cafeteria Worker	3.5	\$17.09
Marroquin, Lina A.	Cafeteria Worker	3.5	\$17.09
Martinez Altimirano, Maria	Cafeteria Worker	3.5	\$17.09
Marrero, Carmen A.	Cafeteria Worker	3.5	\$17.09
Mejia h. De Chavez, Erika	Cafeteria Worker	3.5	\$17.09
Mena Burdier, Jeanette	Cafeteria Worker	3.5	\$17.09
Mena Severino, Wendy	Cafeteria Worker	3.5	\$17.09
Mercedes Schira, Lucila A.	Cafeteria Worker	3.5	\$17.09
Morillo, Carlina	Cafeteria Worker	3.5	\$17.09
Ogando Tapia, Coranny	Cafeteria Worker	3.5	\$17.09
Paucar, Carmita R.	Cafeteria Worker	3.5	\$17.09
Pena Martinez, Rosa Liliana	Cafeteria Worker	3.5	\$17.09
Pineiro Hernandez, Tania	Cafeteria Worker	3.5	\$17.09
Quintana Rueda, Carmen Yuli	Cafeteria Worker	3.5	\$17.09
Ramos, Maria D.	Cafeteria Worker	3.5	\$17.09
Reeves, Mary Louise	Cafeteria Worker	3.5	\$17.09
Reyes Alvarez, Telma Isamar	Cafeteria Worker	3.5	\$17.09
Rivera, Karen Jeannette	Cafeteria Worker	3.5	\$17.09
Suriel, Denia	Cafeteria Worker	3.5	\$17.09
Vargas, Teresita	Cafeteria Worker	3.5	\$17.09
Xochitecatl Rosas, Maria Lourdes	Cafeteria Worker	3.5	\$17.09

Cafeteria Summer Workers

Substitutes:

<u>Name</u>	<u>Hourly Rate July</u>
Abreu De Gonzalez, Zuleyka	\$17.09
Agudelo Toro, Sandra M.	\$17.09
Aguirre, Blanca N.	\$17.09
Alcivar Cevallos, Bella Dercelina	\$17.09
Amorim, Maria Do Ceu	\$17.09
Aragon, Silvia	\$17.09
Baez, Altagracia Emilia	\$17.09
Burgos, Alike E.	\$17.09
Cano Goyzueta, Gaby Clara	\$17.09
Carbajal Quinones, Paola Brisseth	\$17.09
Caicedo Garcia, Amanda	\$17.09
Castillo Lanza, Maria A.	\$17.09
Castro Cerrato De Ort, Concesa Erenia	\$17.09
Cedeno Mendez, Yenny	\$17.09
Cruzado De Melgarejo, Mercedes	\$17.09
De Leon Bivieca, Anabel	\$17.09
De La Rosa, Jose Alberto	\$17.09
Encalada Crespo, Laura Noemi	\$17.09
Espinosa Canario De Veras, Yuriesmy Dayanara	\$17.09
Ferrarese Barton, Carla Gabriella	\$17.09
Flores, Zoila	\$17.09
Garcia Lozano, Alex Armando	\$17.09
Ghabrial, Sharbat Tharwat	\$17.09
Gutierrez, Magda M.	\$17.09
Hernandez Placencia, Keydaliza Ines	\$17.09
Jaquez De Sarmiento, Maria Del Carmen	\$17.09
Jean Louis, Michelle	\$17.09
Koulta, Welliam Sabry Aw	\$17.09
Lago, Minerva M.	\$17.09
Lledias, Gabriela	\$17.09
Gil, Erikalee Yesenia	\$17.09
Marin Parra, Maria	\$17.09
Martinez, Tanya Lee	\$17.09
Moncada, Victoria	\$17.09
Placencia De Hernande, Fior Daliza	\$17.09
Ojeda, Jesus A.	\$17.09
Rivera Nolberto, Carmen R.	\$17.09
Rodriguez, Yvette Erika	\$17.09
Rodriguez de Montano, Luz Marina	\$17.09
Rodriguez Carbonero, Luz Mila	\$17.09
Rosa, Ana Zaeni	\$17.09

Santana, Rosa	\$17.09
Sampedro, Laura	\$17.09
Scherzo, Philomena	\$17.09
Teixeira, Carla Mota	\$17.09
Uribe, Veronica D.	\$17.09
Valentin, Denise	\$17.09
Valera Modesto, Narda Celeste	\$17.09
Valera De Garcia, Yudith D.	\$17.09
Vela De Rosales, Sara	\$17.09
Vera Florez, Liseth	\$17.09
Velasquez Lozada, Ana L.	\$17.09
Wasif, Nahed Gerges Awa	\$17.09
Williams, Kathryn	\$17.09

City Vended Program
(July 1, 2026 through August 31, 2026)
Account No. 50-910-310-110-67-00-20 (Cook Managers)
Account No. 50-910-310-110-67-00-30 (Cafeteria Workers, Substitutes)

<u>Name</u>	<u>Hourly Rate</u>
Gonzalez, Matilde (Cook Manager I)	\$25.29
Czernovski, Mariela (Cook Manager I)	\$25.29
Figueredo-Garcia, Leda (General Worker 6 Hours)	\$17.09
Gonzalez De Cruz, Heriberta (General Worker 6 Hours)	\$17.09
Gutierrez, Edys D. (General Worker 6 Hours)	\$17.09
Jimenez, Elsy N. (Assistant Cook Manager 6 Hours)	\$17.09
Maldonado, Maria Del Pilar (Food Service 2 Hour)	\$17.09
Muinos Cubas, Joanna (General Worker 6 Hours)	\$17.09
Polanco Collado, Alexa Elizabeth (General Worker 6 Hours)	\$17.09
Rambert, Lajoyce (General Worker 6 Hours)	\$17.09
Velez, Delia (General Worker 6 Hours)	\$17.09
Victoriano Gonzalez, Naela (General Worker 6 Hours)	\$17.09
Williamson, Brenda L. (General Worker 6 Hours)	\$17.09
Zweckbronner, Paul (Cook Manager I)	\$25.29

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
June 18, 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 tuition be paid for students for 2026-2027 School Year, as filed in the office of the School Business Administrator/Board Secretary.

Superintendent's Report
June 18, 2026

CONSIDERATIONS

1. Request from Tracy Crosby, Director of Early Childhood Education for the following employees Gissela Barnas, Eryn Caseyi, Linda Trebino, Lauerin Gareis and herself to attend the 2026 Annual NJAEYC Leadership Institute at the Doubletree Hotel & Conference Center, Monroe Township, NJ on May 29, 2026 at a cost not to exceed \$1,075.00 to be charged to Account Nos. 20-218-200-329-00-02 (\$860.00) and 15-000-240-600-22-00 (\$215.00).
2. Request from Samuel Etienne, Director of Curriculum & Instruction for teachers Joseph Amabile, Alyssa Milanese, Mike Westervelt and two (2) students to attend and participate in the Skills USA National Competition in Atlanta, GA from June 1-6, 2026 at a cost not to exceed \$13,755.00 to be charged to Account No. 11-000-221-580-94-10-71.
3. Request from Luis Milanese, Director of Plant, Property & Equipment for Emilio Barrera to attend an online seminar on June 2, 2026, sponsored by the Department of Consumer Affairs – Codes and Standards for his plumbing license, at no cost to the Board.
4. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Kyle Benn to attend the June 2026 Online APSI Business with Personal Finance Summer Institute offered by Goucher College from June 29, 2026 through July 2, 2026, at a cost not to exceed \$799.00 to be charged to Account No. 20-275-200-300-00-00-66.
5. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Anna Hozain to attend the June 2026 Online APSI African American Studies Summer Institute Project – Based Learning Focus offered by Goucher College from June 29, 2026 through July 2, 2026, at a cost not to exceed \$1,725.00 to be charged to Account No. 20-275-200-300-00-00-66.
6. Request from Luis Milanese, Director of Plant, Property & Equipment for Nikita Clarke-Huff to attend the National Educational Association National Convention at the Hilton in Denver, CO from July 1-8, 2026, at no cost to the Board.
7. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Angie Ruiz to attend the July 2026 Online APSI Government and Politics Summer Institute Project – Based Learning Focus offered by Rutgers University from July 6-9, 2026, at a cost not to exceed \$799.00 to be charged to Account No. 20-275-200-300-00-00-66.
8. Request from Samuel Etienne, Director of Curriculum and Instruction for the following personnel Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Alyssa Milanese, NAF Coordinator, Crystal A'Hearn, CTE Supervisor, Michael Robel, Vice Principal of John E. Dwyer Technology Academy and Christopher Brown, Teacher Bollwage Academy

to attend the 2026 NAF Next Annual Conference in Oxon Hill, MD from July 6-9, 2026, at a cost not to exceed \$10,570.04 to be charged to Account Nos. 15-190-100-512-82-10-71 (\$442.00), 15-190-100-580-82-10-71 (\$2,350.52), 15-190-100-800-82-10-71 (\$2,492.50), 15-190-100-512-90-10-71 (\$442.00), 15-190-100-580-90-10-71 (\$2,350.52), and 15-190-100-800-90-10-71 (\$2,492.50). *Pending approval of the Executive County Superintendent.*

9. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Anju Chhibber to attend the July 2026 Online APSI Environmental Science offered by Rutgers University from July 7-9, 2026, at a cost not to exceed \$799.00 to be charged to Account No. 20-275-200-300-00-00-66.
10. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for the following personnel Jenny Costa Reguinho, Andreia Milano, Maria Torres, Lauerin Gareis, Eryn Casey and Steven Criscuolo to attend the four-day professional development opportunity provided by the University of Connecticut Confratute Summer Institute, Storrs, CT from July 12-16, 2026, at a cost not to exceed \$12,410.00 to be charged to Account No. 20-275-200-500-00-00-66.
11. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Steve Minkoff to attend the July 2026 In Person APSI Business with Personal Finance Summer Institute Project – Based Learning Focus offered by Rutgers University from July 13-16, 2026, at a cost not to exceed \$1,075.00 to be charged to Account No. 20-275-200-300-00-00-66.
12. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Jennifer Bras to attend the July 2026 Online APSI English Language and Composition offered by Rutgers University from July 13-16, 2026, at a cost not to exceed \$1,075.00 to be charged to Account No. 20-275-200-300-00-00-66.
13. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Nicole Lemoine to attend the July 2026 Online APSI Research Course offered by Goucher College from July 13-16, 2026, at a cost not to exceed \$799.00 to be charged to Account No. 20-275-200-300-00-00-66.
14. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Daniel Fleming to attend the July 2026 In Person APSI Research Course offered by Rutgers University from July 13-16, 2026, at a cost not to exceed \$1,075.00 to be charged to Account No. 20-275-200-300-00-00-66.
15. Request from Bartolomeo Candelino, Director of Athletics for the Elizabeth Girls Wrestling team to participate in the Ramsey High School Summer Girls Wrestling Duals at Ramsey High School, Ramsey, NJ from July 13-16, 2026, at a cost of \$600.00 to be paid by the student activities wrestling account.
16. Request from Samuel Etienne, Director of Curriculum and Instruction for Noe Michele to attend the Ignite Mastering Manufacturing: Courses 3 & 4 for professional development in Waterloo, IA from July 19-24, 2026 at a cost not to exceed \$2,530.40 to be charged to Account Nos. 11-190-100-580-00-00-71 (2,380.40), 11-000-221-320-94-10-71 (\$150.00).

17. Request from Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs for Lester Wormley to attend the July 2026 Online APSI African American Studies Summer Institute offered by Rutgers University from July 20-23, 2026, at a cost not to exceed \$900.00 to be charged to Account No. 20-275-200-300-00-00-66.
18. Request from Anthony DiDonato, Ed.D., Director of Student Services for the following personnel Jennifer Cedeno, Melanie Padilla, Aimee Saluccio, Melissa Kulick, Jennifer Defillippis, Elsa Feinglass, Raquel Longaray, Christine Casserly, Karla Andeliz, Kelli Connolly, Diana Streep, Christina Francisco, Vera Pereira-Matos, Kasey Coll, Minerva Spagnuolo and himself to attend the AVID Summer Institute in Norfolk, Virginia from July 27-30, 2026, at a cost not to exceed \$35,610.30 to be charged to Account Nos, 15-000-218-580-12-05-68 (\$7,770.10), 15-000-218-580-19-05-68 ((\$7,770.10), 15-000-218-580-25-05-68 ((\$7,770.10), 15-000-218-390-12-05-68 (\$4,100.00), 15-000-218-390-19-05-68 (\$4,100.00), 15-000-218-390-25-05-68 (\$4,100.00). *Pending approval of the Executive County Superintendent.*

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the Consulado de Colombia en Newark for use of Dr. Antonia Pantoja School No. 27 gymnasium for Colombia Elections on Saturdays, May 30, and June 20, 2026 from 2:00 p.m. to 5:00 p.m. and Sundays, May 31 and June 21, 2026 from 7:00 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$264.00.
2. Request from Elizabeth Police Department for use of EHS-Frank J. Cicarell Academy for Police Explorers Academy every Monday through Friday, beginning July 6, 2026 through July 13, 2026 from 8:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
3. Request from the City of Elizabeth, Department of Health and Human Services for use of George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, five (5) classrooms, cafeteria, and nurse's office for the Safe Haven Summer Program every Monday through Friday beginning July 6, 2026 through August 14, 2026 from 8:30 a.m. to 4:30 p.m., and the pool from 1:00 p.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$3,040.00.
4. Request from the City of Elizabeth, Department of Health and Human Services for the S.O.A.R. Summer Program to use Nicholas Murray Butler School No. 23, five (5) classrooms, gymnasium, cafeteria and nurse's office every Monday through Friday, beginning July 6, 2026 through August 14, 2026 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$3,040.00.
5. Request from the Trinitas Yes Program for use of Elizabeth High School – Frank J. Cicarell Academy, cafeteria and one classroom for the YES Summer Program every Monday through Thursday, beginning July 6, 2026 through July 22, 2026 from 9:00 a.m. to 2:00 p.m. and Wednesday, July 22, 2026 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$152.00.
6. Request from the City of Elizabeth, Department of Health and Human Services for use of Elizabeth High School – Frank J. Cicarell Academy, five (5) classrooms, cafeteria, and nurse's office for the B.F.L. Summer Program every Monday through Friday beginning July 6, 2026 through August 14, 2026 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$3,040.00.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Jersey Futbol Club for use of Williams Field for training sessions on the following Mondays June 22, 29, July 6, 13, 20, 27 and August 3, 2026 from 6:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$3,636.50.
2. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, July 5, 12, 19 and 26, 2026 from 10:00 a.m. to 1:00 p.m.; and Friday, July 17, 2026 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,635.00.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, July 5, 12, 19 and 26 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.
4. Request from Gregory's Learning Center for use of Nicholas Murray Butler School No. 23 gymnasium for a community event on August 8, 2026 from 5:00 p.m. to 12:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,534.00.

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Superintendent's Report
June 18, 2026

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
June 18, 2026

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
306774	Founded	Contacted Parents, Counseling, Student Conference, Detention, Parent Conference, Suspension.
306869	Founded	Contacted Parents, Student Conference, Referral for Outside Treatment Resources, Seating Change, Parent Conference, Suspension, Homeroom Change.
307252	Unfounded	Contacted Parents, Counseling, Student Conference, Mediation, Detention.
307258	Founded	Contacted Parents, Counseling, Parent Conference, Referral to I&RS Team, Suspension, Referral to Principal.
307260	Unfounded	Contacted Parents, Counseling, CST Informed, Detention.
307263	Founded	Contacted Parents, Counseling, CST Informed, Parent Conference, Skill Development.
307274	Unfounded	Contacted Parents, Counseling, Prent Conference, Student Conference, CST Informed.
307288	Unfounded	Contacted Parents, Counseling, Referral for Outside Treatment Resources.
307290	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.

307292	Founded	Contacted Parents, Counseling, Parent Conference, Detention.
307315	Founded	Contacted Parents, Counseling, CST Informed, Parent Conference, Detention.
307326	Founded	Contacted Parents, Referral for Outside Treatment Resources, Student Conference, Parent Conference, Counseling.
307346	Founded	Contacted Parents, Parent Conference, Student Conference, Classroom Change, Referral for Outside Treatment Resources, Restitution & Restoration, Mediation, CST Informed.
307364	Founded	Contacted Parents, Counseling, CST Informed, Student Conference, Referral to Principal.
307365	Unfounded	Contacted Parents, Counseling, Detention.
307400	Founded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Counseling.
307413	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, Classroom Change, Detention, Referral to Principal, Skill Development.
307425	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Homeroom Change.
307475	Founded	Contacted Parents, Counseling, Student Conference, CST Informed.
307488	Founded	Contacted Parents, Counseling, CST Informed, Parent Conference, School Transfer.
307531	Unfounded	Contacted Parents, Parent Conference, Student Conference, Referral to I&RS Team, Classroom Change.

307534	Unfounded	Contacted Parents, Counseling, Parent Conference.
307595	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, CST Informed, Seating Change, Student Conference.
307640	Founded	Contacted Parents, Counseling, CST Informed, Parent Conference, Detention.
307644	Founded	Contacted Parents, Counseling, Parent Conference, Mediations, Suspension, Student Conference, Seating Change, Referral for Outside Treatment Resources.
307695	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Mediation, Detention.
307700	Unfounded	Contacted Parents, Counseling, Mediation.
307738	Founded	Contacted Parents, Counseling, Student Conference, Mediation, Detention.
307778	Founded	Contacted Parents, Counseling, Student Conference, Suspension.
307951	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Referral for Outside Treatment Resources.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ACCEPT

Recommended: That the Elizabeth Board of Education be authorized to accept a scholarship from USS Midway Museum, San Diego, CA in the amount of \$500.00 for Joseph Battin School No. 4.

Recommended: That the Elizabeth Board of Education be authorized to accept a refund check from the NJSIAA in the amount of \$82.00, for overpayment of tournament entry fees.

Recommended: That the Elizabeth Board of Education be authorized to accept grant funds for the Funding for Optimal Comprehensive Universal Screeners (FOCUS 1) Continuation Year 2 for grades K-3. The New Jersey Department of Education (NJDOE) has approved the District's grant application for a twelve (12) month grant program from June 1, 2026 through May 31, 2027, in the amount of \$59,768.00.

AUTHORIZATION TO ATTEND

Recommended: That Coach Eugene Kline and staff be authorized to bring members of the Elizabeth High School football team to various camps and competitions during the summer off season from June 14, 2026 through August 10, 2026, at no cost to the Board.

APPROVAL OF 2025-2026 NURSING SERVICES PLAN

Recommended: That the Elizabeth Board of Education approve the Nursing Services Plan for the 2025-2026 school year.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into a Tuition Agreement with Union County Vocational-Technical Schools for the 2026-2027 school year, as filed in the office of the School Business Administrator/Board Secretary.

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement to provide food services to the City of Elizabeth, Department of Recreation, commencing July 6, 2026 through August 21, 2026.

AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the New Jersey Student Learning Standards in order to receive credits in stated subject areas at 5 credits each:

T.M. Physical Education/Health II – Accrual	A.R. Physical Education/Health III - Accrual
S.V. Introduction to Business – Accrual	G.Q. Spanish II – Accrual
G.Q. Economics – Accrual	W.C. Art Appreciation – Accrual
K.S. Physical Ed Health IV – Recovery	K.S. Art Appreciation – Recovery
G.S. French I – Accrual	G.S. ESL EB 12 – Accrual
T.W. Art Appreciation	A.C. Physical Education IV
N.H. Art Appreciation	C.D. Intro to Business – Accrual
R.E. Intro to Business	

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the New Jersey Student Learning Standards in order to receive credits in stated subject areas at 2.5 credits each:

J.C. Economics – Accrual	B.P. Economics – Accrual
E.P. Economics – Accrual	

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Public Schools be authorized to participate in a survey administered by the Encourage College and Career Planning Program, designed to support our district in gathering critical data and identifying trends that inform our post-secondary strategies. The survey targets all students (ages 13+) in grades 8-12 and will provide valuable insights aligned with our district's college and career readiness objectives, at no cost to the Board.

Recommended: That the Elizabeth Board of Education authorize up to 25 seventh and eighth grade students from each K-8 school to participate in the “Elizabeth High School Band Day” on May 26, 2026 at the Thomas G. Dunn Sports Center, at no cost to the Board.

Recommended: That the Elizabeth Board of Education authorize Ewa Salvador, School Nurse, to participate in the GAINS Grant Registered School Nurse Apprenticeship Program at Rutgers School of Nursing (RSON) New Brunswick/Newark, at no cost to the Board.

AUTHORIZATION TO USE DISTRICT DATA

Recommended: That Juan Metrio, Vice Principal of JVJ STEM Academy be authorized to use district data for his American College of Education Doctoral Dissertation.

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

That **Sarai Castillo**, Art Teacher, John Marshall School No. 20, be authorized to participate in the Provisional Teacher Program and that the teacher, Sarai Castillo, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from April 30, 2026 through February 15, 2027, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **David Villacis**, Autism Teacher, Dr. Albert Einstein Academy School No. 29, be authorized to participate in the Provisional Teacher Program and that the teacher, David Villacis, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from June 15, 2026 through March 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 **Caitlin Barbara**, Second 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 February 15, 2027, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

AUTHORIZATION TO PROVIDE

Recommended: That the Elizabeth Board of Education authorize the AVID Center to provide a year long certified training to become an “AVID Certified Educator” to four Elizabeth Public School Educators, Magdalena Dabrowski, Jennifer Defillippis, Aryln Abad and Monika Grzegorzek, from July 1, 2026 through April 30, 2027, in the amount not to exceed \$4,996.00.

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 100 twelfth grade students of John E. Dwyer Technology Academy for a class trip to Great Adventure Six Flags, Jackson, NJ on June 4, 2026, under the supervision of teachers Nancy Martinez, Milena Fernandez, Cledys Diaz, Mathew Ravaioli, Gustavo Maia, Dora Quijano, Sebastian Torres, Marlene Naranjo, Andrew Rubinson and Ramon Perez.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 20 sixth through eighth grade students of George Washington Academy of Science & Engineering School No. 1 for a class trip to Great Adventure Six Flags, Jackson, NJ on June 8, 2026, under the supervision of teachers Daniel Brower, Cassandra Carelli and Luciana Esteves.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 45 sixth through eighth grade students of Dr. Orlando Edreira Academy School No. 26 for a class trip to Nickelodeon Universe at the American Dream Mall, East Rutherford, NJ, June 11, 2026, under the supervision of teachers Kimberly Naranjo, Mariana Sosa, Jonathan Cutler and Ana Cayado-Leyva.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 45 eighth grade students of Benjamin Franklin School No. 13 for a class trip to Nickelodeon Universe at the American Dream Mall, East Rutherford, NJ, June 12, 2026, under the supervision of teachers Lakeya Hix, Brittney Brown, Anthony Gagliano, Harold Burbano, Ryan Rasmussen and Tocarra Page.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Safe Driving Club at Thomas A. Edison Career & Technical Academy be authorized to accept a donation of \$1,000.00 from the Brain Injury Alliance of NJ. The Safe Driving Club students won 2nd runner up for their campaign in the program contest.. Funds are to be used for the driver education program, related expenses and scholarships.

DONATIONS

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

\$600.00 from Mr. Daii Dong for Winfield Scott School No. 2 students. Mr. Dong is donating the money for purchase of khaki pants and other necessary uniform items for the students. He explained that his needs were not always met when was a child and hopes to pass on the generosity that was given to him when he was a student.

Pizza's from Carnegie Learning for approximately 50 students volunteering for the Elizabeth Public Schools Multicultural Festival on June 9, 2026.

\$743.39 value of classroom materials (felt, dowels, plastic board, and other puppet-making materials) from Donors Choose for William F. Halloran School No. 22 students, to create a larger than life puppet that can be engineered and operated by 8th grade students.

60 boxes of female products from Summit Health Cares for the Elizabeth Public Schools for distribution to students as needed. (6,000 individual pouches),

K to 8 books from Scholastic for the Elizabeth Public Schools Multicultural Festival on June 9, 2026.

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. 2	Students/Staff	Muffins with Me	6/12/26
School No. 6	8 th Grade Class	5 th – 8 th Grade Class Coin Wars	5/18-29/26
School No. 6	8 th Grade Class	Karaoke Ticket Sales & Snack Sales	5/27/26
School No. 6	Yearbook Club	Students vs Staff Basketball Game & Snack Sales	5/28/26
School No. 6	8 th Grade Class	World Cup Jersey Day (over uniform)	6/11/26
School No. 6	8 th Grade Class	Father's Day Gift Sale	6/12-18/26
School No. 6	8 th Grade Class	Washable Sticker Sales	6/15-18/26
School No. 7	Choir/Elem. Band	Festival T-Shirt Sales	5/2026-6/2026
School No. 7	PTO	Father/Guardian Day Breakfast	6/12/26
School No. 12	PTO	Book Fair – Summer Reading	6/1-5/26
School No. 12	PTO	Father's Day Celebration Ticket Sales	6/11/26
School No. 20	PTO Summer School	Healthy Snacks – Ice Pops Sale	7/1-31/26
School No. 26	PTA	8 th Grade Car Wash	5/23 & 30/26
School No. 26	PTA	Cookies & Churro Sale (after school)	6/1-25/26
School No. 26	PTA	Father's Day Photo Frame/keychain Sale	6/1-17/26
School No. 26	PTA	Field Day Ice Pop Sale (after school)	6/12/26
School No. 26	PTA	8 th Grade Dance	6/22/26
School No. 27	PTO	Graduation Teddy Bears, Bracelets, Balloons & Flower Sale	6/22-25/26
Bollwage Academy	NHS	Ice Cream Sales (after school)	6/1-25/26
Bollwage Academy	Character Club	Take Photo Booth Pictures	6/15-18/26
Dwyer Academy	Student Government	Nationality T-Shirt/Soccer Jersey (over uniform)	6/3/26
EHS Athletics	Girls Soccer	Popcorn and Snack Sales	7/6-30/26
EHS Athletics	Girls Varsity Soccer	Car Wash (Tickets will be pre-sold)	6/13/26

Halsey Academy	Yearbook Club	Yearbook Sales	1/5-6/22/26
Hamilton Academy	Students/Guidance	Colorful Sneaker Day	6/1/26
Jefferson Academy	Band & Arts	Afterschool Snack Sale	5/8-6/25/26

Elizabeth, N.J., June 18, 2026

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. *	Dias, Eduardo M. (Reimbursement for Registration Renewal)		1,843.95
2.	DeCotiis, Fitzpatrick, Cole & Giblin, LLP (Legal Services)		988.00
3.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		41,629.43
4.	DMR Architects (Renovations of Gymnasium – Bollwage Academy)		4,400.00
5. *	Drummond, Renee (Car Rental, food, tolls, gas parking – EHS Forensic Tournament)		4,636.20
6.	E I Associates, Architects & Engineers, PA (Upgrades Main Entrance – School No. 16) (Renovation of Cosmetology Classroom – Edison Academy) (Phase 2 Security Vestibules – School Nos. 1/9, 80, 87, 87A, & 89) (Replacement of 2 Paint Booths – Auto Body Shop – Edison Academy)	3,738.05 12,332.98 3,760.00 16,230.32	36,061.35
7.	EPG New Jersey (Consulting Fee – June 2026)		8,000.00
8.	Kologi Simitz Counselors at Law (Legal Services)		14,574.00
9.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		29,358.00
10.	LAN Associates Engineering, Planning Architecture Surveying, Inc. (Replacement of Generator – Dwyer/Halsey Academies) (New Electrical Service HVAC Upgrades – School No. 16A) (Construction Flood Mitigation – School No. 26)	1,850.00 1,590.00 1,425.00	4,865.00
11.	Lerch, Vinci & Bliss, LLP (Negotiation – EASC)		1,000.00
12.	Magic Touch Construction, Inc. (Security Vestibule Upgrades Payments 1&2 – School No. 1) (Security Vestibule Upgrades Payments 1&2 – School No. 9) (Security Vestibule Upgrades Payments 1&2 – Hamilton Academy) (Security Vestibule Upgrades Payments 1&2 – Edison Academy) (Security Vestibule Upgrades Payments 1&2 – Edison Annex) (Security Vestibule Upgrades Payments 1&2 – Cicarell Academy)	180,957.35 95,114.74 90,587.40 106,691.02 94,884.17 33,079.95	601,314.63
13.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – May 2026)		4,150.00
14.	Mandelbaum Barrett, P.C. (Legal Services)		2,625.00

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
15. *	Milanes, Alyssa (Food, Travel, Incidentals – SKILLS U:SA Competition)		2,580.00
16.	Murray Paving and Concrete, LLC (Improvements Playground & Parking Area – School No. 4)		205,672.76
17.	Open Systems Integrators, Inc. (Upgrade Intercom & Public Address System – School No. 4A) (Installation of Intercom, Clock, Cabling & Fiber – School No. 4A)	10,000.00 39,982.44	49,982.44
18.	Power with Prestige (PWP) Inc. (Replace Generator – Dwyer/Halsey)		63,700.00
19.	Renaud & Colicchio, LLC (Legal Services)		1,653.00
20.	Strategic Message Management, Inc. (Services Rendered - Invoice Dated June 18, 2026)		7,275.00
21. *	Treasurer, State of New Jersey (Cosmetology Classroom Renovation – Edison Academy)		1,745.63
22.	USA Architects (Replacement of Roof – School Nos. 4, 18, & 25) (Engineering Services for Roof Replacement – School Nos. 4, 18 & 25) (Masonry Investigation/Report – School Nos 7 and 19)	94,167.47 8,482.60 12,307.12	114,957.19
23. *	Vista Group Travel, LLC (Hotel & Air Travel – SKILLS USA Competition)		11,175.00
24.	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) (Ground Water Investigation - Comply with NJDEP – School No. 51) (Interior & Exterior Restoration of Pool – Dunn Sports Center)	1,212.50 1,212.50 1,212.50 66.25 3,845.70	7,549.45

***Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$305,988.00 Workers' Compensation Account for the 2025-2026 school year.

C. AUTHORIZATION TO TRANSFER FUNDS
TO THE ASSISTANT SCHOOL BUSINESS ADMINISTRATORS' PETTY CASH ACCOUNT

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$2,000.00 to the Assistant School Business Administrators' Petty Cash Account for the 2026-2027 school year.

June 18, 2026

TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(4,000,000)
11-000-270-518-81-01--	CONTRACTED SERVICES - ESSEX COUNTY COMMISSION	(2,700,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(1,300,000)
11-000-291-220-00-00--	SOCIAL SECURITY	(1,000,000)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(825,000)
11-000-230-331-94-00--	LEGAL FEES	(500,000)
11-000-260-520-94-00-02-	LIABILITY INS	(500,000)
11-000-230-820-94-00--	JUDGEMENTS/SETTLEMENTS	(500,000)
11-105-100-101-00-00--	PRE K MASTER TEACHER	(270,000)
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	(249,700)
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	(185,700)
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	(165,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(150,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(102,000)
11-000-260-110-16-00--	CUSTODIAL SALARIES	(96,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(82,600)
11-000-260-520-94-00-02-	LIABILITY INS	(55,000)
11-000-260-105-00-00--	SECRETARIES/PLANT	(50,000)
11-000-261-110-00-00--	SALARIES MAINTENANCE	(49,000)
11-000-219-104-94-00-60-	PROFESSIONAL PER CASE SALARIES	(45,000)
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	(44,600)
11-000-260-420-25-00--	CLEAN, REPAIR & MAINT	(41,625)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(41,600)
11-402-100-100-00-81-64-	ATHLETIC COACHES - SUMMER	(33,560)
11-000-260-420-50-00--	CLEAN, REPAIR & MAINT	(22,150)
11-000-260-420-07-00--	CLEAN, REPAIR & MAINT	(20,000)
11-000-260-420-23-00--	CLEAN, REPAIR & MAINT	(18,675)
11-000-221-610-95-00-69-	LITERACY INTERVENTION	(15,600)
11-140-100-101-00-81-71-	CTE SUMMER SALARIES - 9-12	(13,755)
11-000-213-104-00-83-64-	NURSE AFTER SCHOOL ATHLETIC	(13,200)
11-402-100-100-94-81-64-	SUMMER YOUTH PROGRAM - COACHES	(11,600)
11-000-260-420-26-00--	CLEAN, REPAIR & MAINT	(10,000)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(10,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(8,500)
11-000-262-320-94-00--	SCHOOL FACILITIES MATERIALS & SUPPLIES	(7,650)
11-000-218-610-94-00-68-	STUDENT SERVICES - TESTING	(7,570)
11-000-260-420-08-00--	CLEAN, REPAIR & MAINT	(5,001)
11-000-262-320-94-00--	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,440)
11-000-260-420-03-00--	CLEAN, REPAIR & MAINT	(3,000)
12-000-260-732-95-00--	EQUIPMENT	(2,991)
11-214-100-610-00-00-60-	AUTISM - SUPPLIES	(1,500)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(1,000)
11-000-262-320-94-00--	SCHOOL FACILITIES MATERIALS & SUPPLIES	(890)
11-000-262-320-94-00--	SCHOOL FACILITIES MATERIALS & SUPPLIES	(570)
11-214-100-610-00-00-60-	AUTISM - SUPPLIES	(500)
11-000-261-420-19-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(400)
11-000-221-610-95-00-68-	SUPPLIES - STUDENT RELATED	(250)
11-190-100-320-00-13-69-	PURCHASE PROFESSIONAL SERVICES REQUIRED - SCIENCE	(140)
11-422-100-101-94-81-69-	TEACHERS - SUMMER	(125)
		(13,164,891)
TO:		
11-000-291-270-00-00--	HEALTH BENEFITS	4,580,000
11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	4,000,000
11-190-100-610-95-00-44-	SUPPLIES - STUDENT LAPTOPS	1,300,000
11-000-230-820-94-00--	JUDGEMENTS/SETTLEMENTS	1,000,000

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TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-230-890-00-00-44-	MISCELLANEOUS EXPENSE - FOOD SERVICES	750,000
11-000-291-270-00-00--	HEALTH BENEFITS	500,000
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	165,000
11-000-216-320-95-00-60-	CONTRACTED SERVICES	150,000
11-000-261-110-00-80--	MAINTENANCE OT	145,000
11-190-100-610-00-14-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	143,600
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	88,301
11-402-100-100-00-00-64-	ATHLETIC OFFICE SALARIES	82,600
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	50,000
11-000-291-270-00-00--	HEALTH BENEFITS	49,860
11-000-291-270-00-00--	HEALTH BENEFITS	45,000
11-000-261-420-87-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	16,220
11-190-100-610-00-13-69-	SUPPLIES - SCIENCE - REQUIRED	15,600
11-000-221-580-94-10-71-	STUDENT SERVICES - TRAVEL (CTE)	13,755
11-000-261-420-04-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	13,335
11-000-213-104-94-83-68-	NURSE OVERTIME	10,000
11-000-221-890-94-00-60-	MISCELLANEOUS EXPENSES - SPECIAL SERVICE (DIRECTOR & SUPERVISORS)	8,500
11-000-261-420-05-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	7,650
11-000-221-320-94-00-68-	STUDENT SERVICES - PROF DEVELOPMENT	7,570
11-000-266-110-00-80-64-	SECURITY GUARD - ATHLETIC OVERTIME	6,000
11-000-261-420-01-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	3,440
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	2,991
11-000-261-420-90-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	2,595
11-402-100-100-94-01-64-	ATHLETIC SUPPORT STAFF - OFFICIALS	2,500
11-000-219-610-94-00-60-	CHILD STUDY TEAM - SUPPLIES	1,500
11-000-221-890-94-00-60-	MISCELLANEOUS EXPENSES - SPECIAL SERVICE (DIRECTOR & SUPERVISORS)	1,000
11-000-261-420-20-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	890
11-000-261-420-04-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	570
11-000-213-104-94-83-60-	NURSE - AFTER SCHOOL	500
11-000-218-890-94-00-68-	GUIDANCE - MISC	250
11-000-263-420-19-00--	GROUNDS MAINTENANCE	150
11-000-263-420-87-00--	GROUNDS MAINTENANCE	150
11-000-221-890-94-00-69-	SPECIAL PROJECTS - MISC	140
11-190-100-420-94-15-69-	INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	125
11-000-263-420-30-00--	GROUNDS MAINTENANCE	100
		13,164,891

Total Fund 11

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FROM:

15-000-291-270-92-00--	EMPLOYEE BENEFITS	(160,000)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(88,000)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(76,000)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(76,000)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(70,000)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(64,000)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(61,000)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(60,000)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(57,000)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(57,000)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(57,000)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(52,000)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(51,000)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(47,000)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(46,000)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(46,000)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(36,000)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(30,800)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(28,000)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(27,000)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(23,000)
15-190-100-100-30-83--	AM/PM BUSING	(23,000)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(21,000)
15-205-100-101-06-00-00-	LLD SEVERE SALARIES	(18,000)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(17,900)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(17,000)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(16,850)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(16,000)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(16,000)
15-190-100-100-82-83--	AM/PM BUSING	(14,500)
15-190-100-610-18-00-44-	SUPPLIES - COMPTROLLER	(14,000)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(12,100)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(8,600)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(7,100)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(7,100)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(7,100)
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(6,500)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-92-75--	FURNITURE/EQUIP UNDER \$2,000	(3,925)
15-190-100-610-92-10-71-	SUPPLIES - CAREER AND TECHNICAL	(3,529)
15-000-260-110-27-80--	SECURITY GUARD - OVERTIME	(3,500)
15-190-100-100-02-83--	AM/PM BUSING	(2,000)
15-190-100-610-92-10-71-	SUPPLIES - CAREER AND TECHNICAL	(1,426)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(1,203)
15-190-100-610-15-75--	FURNITURE/EQUIP UNDER \$2,000	(953)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(700)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(600)
15-130-100-101-02-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	(579)
15-120-100-101-07-83--	TEACHERS - AFTER SCHOOL	(570)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(531)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(410)
15-000-260-110-08-80--	SECURITY GUARD - OVERTIME	(350)
15-000-260-110-02-80--	SECURITY GUARD - OVERTIME	(300)
15-190-100-800-82-10-71-	NAF MISCELLANEOUS - REQUIRED	(275)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(209)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(170)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(148)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(147)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(140)
15-100-100-610-87-10-01-	AVID NEWSLETTER - INACTIVE - DO NOT USE	(116)
15-190-100-800-87-10-71-	NAF MISCELLANEOUS - REQUIRED	(116)
15-000-260-110-01-30--	SECURITY GUARD SALARIES	(100)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(86)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(81)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(81)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(81)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(68)
15-000-213-600-12-00-68-	NURSES - SUPPLIES (REQUIRED)	(65)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(56)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(50)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(14)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(14)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(13)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(9)
15-000-213-600-20-00--	NURSE - SUPPLIES	(5)
15-000-213-600-02-00-68-	NURSES - SUPPLIES (REQUIRED)	(1)
		(1,574,971)
TO:		
15-000-291-270-92-00--	EMPLOYEE BENEFITS	253,800
15-000-291-270-28-00--	EMPLOYEE BENEFITS	160,000
15-000-291-270-08-00--	EMPLOYEE BENEFITS	150,000
15-000-291-270-30-00--	EMPLOYEE BENEFITS	100,000
15-000-291-270-80-00--	EMPLOYEE BENEFITS	70,000
15-000-291-270-82-00--	EMPLOYEE BENEFITS	70,000
15-000-291-270-83-00--	EMPLOYEE BENEFITS	70,000
15-000-291-270-84-00--	EMPLOYEE BENEFITS	70,000
15-000-291-270-87-00--	EMPLOYEE BENEFITS	70,000
15-000-291-270-89-00--	EMPLOYEE BENEFITS	70,000
15-000-291-270-90-00--	EMPLOYEE BENEFITS	70,000
15-000-291-270-21-00--	EMPLOYEE BENEFITS	70,000
15-190-100-610-07-15--	INSTRUCTIONAL-SUPPLIES(MUSIC)	57,000
15-190-100-100-22-83--	AM/PM BUSING	37,500
15-241-100-101-06-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	18,000
15-190-100-610-01-75--	FURNITURE/EQUIP UNDER \$2,000	17,900
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	16,850
15-190-100-610-18-15--	INSTRUCTIONAL - SUPPLIES (MUSIC)	16,000
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	12,100
15-190-100-610-14-15--	INSTRUCTIONAL-SUPPLIES(MUSIC)	10,000
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000	8,600
15-190-100-610-01-75--	FURNITURE/EQUIP UNDER \$2,000	7,100
15-190-100-610-01-75--	FURNITURE/EQUIP UNDER \$2,000	7,100
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000	7,100
15-140-100-101-92-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	6,500
15-000-240-800-84-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	5,000
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	5,000
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000	3,925
15-190-100-610-87-10-71-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS CTE	3,529
15-000-260-110-22-80--	SECURITY GUARD - OVERTIME	3,500
15-190-100-100-89-83--	AM/PM BUSING	2,000
15-190-100-610-83-10-71-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	1,426
15-000-240-800-92-00--	SCHOOL ADMIN - MISCELLANEOUS	1,203
15-190-100-610-87-75--	FURNITURE/EQUIP UNDER \$2,000	953
15-000-218-600-30-00--	GUIDANCE - SUPPLIES	700
15-190-100-610-07-15--	INSTRUCTIONAL-SUPPLIES(MUSIC)	600
15-130-100-101-25-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	579
15-000-240-103-07-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	570
15-000-213-600-30-00-68-	NURSES - SUPPLIES (REQUIRED)	531

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-218-600-19-00--	GUIDANCE - SUPPLIES	410
15-000-260-110-92-83--	SECURITY GUARD - AFTER SCHOOL	350
15-000-260-110-03-80--	SECURITY GUARD - OVERTIME	300
15-190-100-800-90-10-71-	NAF MISCELLANEOUS - REQUIRED	275
15-000-213-600-82-00-68-	NURSES - SUPPLIES (REQUIRED)	209
15-000-213-600-80-00-68-	NURSES - SUPPLIES (REQUIRED)	170
15-000-213-600-27-00-68-	NURSES - SUPPLIES (REQUIRED)	148
15-000-213-600-87-00-68-	NURSES - SUPPLIES (REQUIRED)	147
15-000-213-600-92-00-68-	NURSES - SUPPLIES (REQUIRED)	140
15-190-100-800-87-10-71-	NAF MISCELLANEOUS - REQUIRED	116
15-100-100-610-87-10-01-	AVID NEWSLETTER - INACTIVE - DO NOT USE	116
15-000-260-110-03-80--	SECURITY GUARD - OVERTIME	100
15-000-213-600-05-00-68-	NURSES - SUPPLIES (REQUIRED)	86
15-000-213-600-01-00-68-	NURSES - SUPPLIES (REQUIRED)	81
15-000-213-600-21-00-68-	NURSES - SUPPLIES (REQUIRED)	81
15-000-213-600-83-00-68-	NURSES - SUPPLIES (REQUIRED)	81
15-000-213-600-13-00-68-	NURSES - SUPPLIES (REQUIRED)	68
15-000-213-600-02-00-68-	NURSES - SUPPLIES (REQUIRED)	65
15-000-213-600-03-00-68-	NURSES - SUPPLIES (REQUIRED)	56
15-000-240-103-07-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	50
15-000-213-600-05-00-68-	NURSES - SUPPLIES (REQUIRED)	14
15-000-213-600-87-00-68-	NURSES - SUPPLIES (REQUIRED)	14
15-000-213-600-13-00-68-	NURSES - SUPPLIES (REQUIRED)	13
15-000-213-600-08-00-68-	NURSES - SUPPLIES (REQUIRED)	9
15-000-213-600-02-00-68-	NURSES - SUPPLIES (REQUIRED)	5
15-000-213-600-02-00-68-	NURSES - SUPPLIES (REQUIRED)	1

1,574,971**Total Fund 15**

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FROM:

20-218-200-321-00-00--	PRE-K - PURCHASED ED SERVICES	(212,000)
20-218-200-321-00-02--	PRE-K HEAD START	(205,300)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(33,800)
20-276-200-320-45-00-00-	ESEA TITLE II A 24/25 C/O: PROFESSIONAL DEVELOPMENT (JEWISH EDUCATIONAL)	(15,116)
20-233-100-600-00-07-68-	ESEA TITLE I 25/26: NON-INSTRUCTIONAL SUPPLIES HOMELESS	(11,200)
20-218-100-101-27-02--	PRE-K TEACHER SALARIES	(9,000)
20-231-200-300-87-00-00-	ESEA TITLE I SIA 24/25 C/O: PROFESSIONAL DEVELOPMENT ATSI	(8,840)
20-276-200-100-00-83-66-	ESEA TITLE II A 24/25 C/O: ADMINSTRATIVE SALARIES	(8,313)
20-455-200-600-00-00-00-	MENTAL HEALTH AWARENESS TRAINING (MHAT)-SUPPLIES	(7,650)
20-218-200-321-00-00--	PRE-K - PURCHASED ED SERVICES	(5,500)
20-218-100-101-04-02--	PRE-K TEACHER SALARIES	(5,200)
20-234-100-300-45-04-00-	ESEA 24/25 TITLE I C/O: PURCHASED PROFESSIONAL SERVICES ADMIN FEE (UCEUS)	(1,695)
20-218-200-330-00-02--	ECPA 11/12- OTHER PURCHASED SERVICES	(1,050)
20-218-200-330-00-02--	ECPA 11/12- OTHER PURCHASED SERVICES	(850)
20-276-200-200-00-00--	ESEA TITLE II A 24/25: BENEFITS	(636)
20-218-200-330-00-02--	ECPA 11/12- OTHER PURCHASED SERVICES	(500)
20-233-100-100-01-83-61-	ESEA TITLE I 25/26: INSTRUCTIONAL SALARIES (NJSLA PROG)	(395)
20-233-200-100-23-83-61-	ESEA TITLE I 25/26: SUPPORT SALARIES(NJSLA)	(305)
20-218-200-330-00-02--	ECPA 11/12- OTHER PURCHASED SERVICES	(120)
20-218-200-330-00-02--	ECPA 11/12- OTHER PURCHASED SERVICES	(100)

(527,571)**TO:**

20-218-100-101-51-02--	PRE-K TEACHER SALARIES	212,000
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	205,300
20-218-100-101-21-02--	PRE-K TEACHER SALARIES	48,000
20-276-200-600-00-00-00-	ESEA TITLE II A 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES	15,116

June 18, 2026

TRANSFER OF FUNDS 2025-2026

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-233-200-600-00-07-68-	ESEA TITLE I 25/26: NON-INSTRUCTIONAL SUPPLIES (PARENTAL INVOLVEMENT)HOMELE	11,200
20-231-200-100-87-83-00-	ESEA TITLE I SIA 24/25 C/O: SUPPORT SALARY ATSI AFTERSCHOOL PRG	8,840
20-276-200-320-45-00-00-	ESEA TITLE II A 24/25 C/O: PROFESSIONAL DEVELOPMENT (JEWISH EDUCATIONAL)	8,313
20-455-200-300-00-00-00-	MENTAL HEALTH AWARENESS TRAINING (MHAT)-CONTRACTUAL	7,650
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	5,500
20-234-100-600-45-04-00-	ESEA TITLE I 24/25 C/O: INSTRUCTIONAL SUPPLIES JEC (NON PUBLIC)	1,695
20-218-100-101-30-78--	PRE K - TEACHER COVERAGE / MISSED PREP	1,050
20-218-100-101-04-78-00-	PRE-K TEACHER COVERAGE / MISSED PREP	850
20-276-200-600-00-00-00-	ESEA TITLE II A 24/25 C/O: NON-INSTRUCTIONAL SUPPLIES	636
20-218-100-101-19-78-01-	PREK - CDA COVERAGE	500
20-233-100-100-25-83-61-	ESEA TITLE I 25/26: INSTRUCTIONAL SALARIES (NJSIA PROG)	395
20-233-200-100-01-83-61-	ESEA TITLE I 25/26: SUPPORT SALARIES(NJSIA)	305
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	120
20-218-100-101-19-78--	PRE K - TEACHER COVERAGE / MISSED PREP	100
		527,571
Total Fund 20		-

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., June 18, 2026

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH LICKTY SPLIT dba KING SOFTEE

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Lickty Split dba King Softee, Newark, NJ, to provide for a Field Day Treat for the students, on June 5, 2026, from 9:00 a.m. to 2:00 p.m., at an amount not to exceed \$2,750.00, to be paid for by the School's PTO, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH PARTY FACTOR ENTERTAINMENT AND EVENTS

As recommended by Shawn Black, Principal of Geroqe Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment and Events, Elizabeth, NJ, to host a Fun Day/Field Day for the K-8TH grade students and teachers at Todd Bowles Field, on June 4, 2026, from 8:45 a.m. to 2:30 p.m., at an amount not to exceed \$2,375.00, to be paid by Student Activity Account, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH FUNFEST RENTALS, LLC

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Funfest Rentals, LLC, Newark, NJ, to present Fun Day for all grades; pre-K through 8th grades; on June 11, 2026, from 8:00 a.m. to 2:00 p.m. To be paid by the school's PTO, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH TACTICAL ATHLETIC TRAINING INSTITUTE, LLC

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Tactical Athletic Training Institute, LLC, New Brunswick, NJ, to provide Athletic trainers on an as needed basis and serve as a back-up for our Athletic trainers, ensuring operational stability for the Athletic Department, at an amount not to exceed \$3,080.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT FOR FALL SPORTS 2026-2027 - ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director Of Athletics, that the Elizabeth Board of Education enter into contract with the following vendors for Fall Sports 2026-2027: BSN Sports, LLC, Dallas TX, at an amount of \$56,790.27, George L. Heider dba Sportsman's, Johnstown, PA, at an amount of \$74,263.07, for the purchase of Fall 2026-2027 sports athletic equipment and supplies, the lowest responsible bidders, at an amount not to exceed \$131,053.34, in accordance with N.J.S.A. 18A:18A-4a.

BSN Sports, LLC, Farmers Branch, TX	\$123,794.82
Riddell/All American, North Ridgeville, OH	\$22,966.54
George Heider dba Sportsman's, Johnstown, PA	\$120,020.25

CONTRACT WITH VARSITY BRANDS HOLDINGS CO INC.,DBA VARSITY SPIRIT

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Varsity Brands Holdings Co Inc dba Varsity Spirit Dallas, TX, for the purchase of cheerleading equipment and supplies for the 2026-2027 (under ED Data Co-Op Contract #12839), at an amount not to exceed \$22,053.30, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH GIAN PAUL GONZALEZ

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Gian Paul Gonzalez, Union City, NJ, motivational guest speaker, to address the football team, on August 10, 2026, prior to the beginning of the football season. At an amount not to exceed \$2,500.00, to be paid by the Football Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH 99 PARTY LLC dba INFLA BOUNCE HOUSE

As recommended by Christine Casserly, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with 99 Party LLC dba Infla Bounce House, Newark, NJ, to provide full service leased equipment (40 Obstacle course), Castle Dual combo and generators) for Field Day, on June 5, 2026, from 8:30 a.m. to 2:30 p.m., at an amount not to exceed \$1,096.38, to be paid for by the School's PTO account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH STEVEN MARKOWITZ & TITO

As recommended by Dr. Jennifer Cedeno, Assistant Superintendent of Schools, that the Elizabeth Board of Education enter into contract with Steven Markowitz & Tito, Elizabeth, NJ for Steven Markowitz & Tito his Dog, to provide the “We Are All Ears” and “ Joyful Paws: Paws-itive Moments for Kids” Pet Therapy programs at various schools in the district, from July 1, 2026, through June 30, 2027, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CHILDREN’S SPECIALIZED HOSPITAL-SCHOOL SERVICES

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Children’s Specialized Hospital-School Services, Mountainside, NJ, to implement the Scribbles to Script Handwriting Program to preschool students attending he Catapult Summer Program from July 1, 2026 through August 7, 2026, at Frances C. Smith Early Childhood Center School No. 50; Donald Stewart Early Childhood Center School No. 51; Albert Einstein Academy School No. 29; and Chessie Dentley Roberts Academy School No. 30. Funded by Children’s Specialized Hospital School Services & the Turrell Fund. At no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH EGENOLF EARLY CHILDHOOD CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Egenolf Childhood Center, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2026-2027 school year, in an amount not to exceed \$2,805,284.00, in accordance with the provisions N.J.A.C.10A-2.2et seq.

CONTRACT WITH ELIZABETHPORT PRESBYTERIAN CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Elizabethport Presbyterian Center, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2026 2027 school year, in an amount not to exceed \$908,488.00, in accordance with the provisions N.J.A.C.10A-2.2et seq.

CONTRACT WITH LEAGUERS - HEAD START

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Leaguers - Head Start, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2026-2027 school year, in an amount not to exceed \$817,589.00, in accordance with the provisions N.J.A.C.10A-2.2et seq.

CONTRACT WITH LITTLE SCHOOL HOUSE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Little School House, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2026-2027 school year, in an amount not to exceed \$1,311,757.00, in accordance with the provisions N.J.A.C.10A-2.2et seq.

CONTRACT WITH PROCEED I

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Proceed I, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2026-2027 school year, in an amount not to exceed \$1,099,481.00, in accordance with the provisions N.J.A.C.10A-2.2et seq.

CONTRACT WITH PROCEED II

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Proceed II, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2026-2027 school year, in an amount not to exceed \$926,935.00, in accordance with the provisions N.J.A.C.10A-2.2et seq.

CONTRACT WITH CRISIS PREVENTION INSTITUTE, INC.

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Crisis Prevention Institute, Inc., Milwaukee, WI, MHAT FUNDED. CPI Learning-Access to purchase seats for Elizabeth Public School District in CPI Learning - The Crisis Prevention Institute's learning management system where Certified Instructors can manage their participants online learning. Additionally, unlimited De-Escalation basic training subscription for all certified staff members. Certified Instructor Training – CPI Global Professional Instructors will directly train Elizabeth Public School District selected staff to become Certified Instructor's in workplace, classroom culture principles and skills, for the 2025-2026 school year, at an amount not to exceed \$101,019.00, in accordance with N.J.S.A. 18A:18A-5(a) 19, as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH BOOKELICIOUS, INC.

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Bookelicious, Inc., Palo Alto, CA, to provide a Story Student Assembly to Robert Morris School No. 18, for grades 2 and 3, on June 3, 2026, at 10:00 a.m., at an amount not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AVID CENTER

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Avid Center, San Diego CA, to provide a 12-hour professional development training, "AVID Path to Schoolwide, AVID Elective Implementing" to 40 Elizabeth Public School Educators, on May 27 & 28, 2026, at an amount not to exceed \$40,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DELTA-T GROUP NORTH JERSEY, INC

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Delta-T Group North Jersey, Inc, Woodbridge, NJ, to provide substitute nurses and nurses for school trips commencing July 1, 2026 thru June 30, 2027 (based on the RFP results of April 16, 2026), at an amount not to exceed \$83,333.33, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH TOWNE SCHOOL NURSES, LLC

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Towne School Nurses LLC, Howell, NJ, to provide substitute nurses and nurses for school trips commencing July 1, 2026 thru June 30, 2027 (based on the RFP results of April 16, 2026), at an amount not to exceed \$83,333.33, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH HOMECARE THERAPIES LLC DBA HORIZON HEALTHCARE
STAFFING

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Homecare Therapies LLC dba Horizon Healthcare Staffing, Manalapan, NJ, to provide substitute nurses and nurses for school trips commencing July 1, 2026 thru June 30, 2027 (based on the RFP results of April 16, 2026), at an amount not to exceed \$83,333.33, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH STARLIGHT HOME CARE AGENCY, INC. dba STAR PEDIATRICS

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Starlight Home Care Agency, Inc., dba Star Pediatrics, Saddle Brook, NJ, to provide individual nursing services and transportation for general education students at the rate of \$66.00/RN, \$66.00/LPN and \$86.00 per hour for transportation only, S.S. Transportation- Sonia Sotomayor School No. 25 (4 hrs.) effective June 18-25, 2026 \$1,032.00 – One-on-One: Registered Nurse (8 hrs.). \$1,584.00, for the 2025-2026 school year, at an amount not to exceed \$7,568.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH JLA PARTY RENTALS, LLC

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with JLA Party Rentals, LLC, Fairlawn, NJ, for the school's Field Day, on June 10, 2026 and June 11, 2026, from 8:00 a.m. to 3:00 p.m., at an amount not to exceed \$2,647.16, to be paid by the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH TAYLOR EVENT GROUP

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Taylor Event Group, Little Ferry, NJ, to provide DJ services for the 8th grade promotion ceremony celebration, on June 1, 2026, from 3:30 p.m. to 7:00 p.m., at an amount not to exceed \$1,650.00, to be paid by parents, PTO & Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH VALENCA RESTAURANT

As recommended by Berthenia Harmon Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host the end of the Year 8th grade dinner dance, on June 18, 2026, from 5:00 p.m. to 9:00 p.m., at a cost of \$60.00 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:18A-1 *et seq.*

RENEW CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education renew its current contract with Royal Printing Service, West New York, NJ to provide services associated with the district printing and mailing services for the 2026-2027 school year, the lowest responsible bidder at an amount not to exceed \$ 162,670.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 27, 2024, Board Meeting. The Contract agreement allows for two additional years (3rd & Final year 2026-2027) at the same pricing, terms and conditions.

RENEW CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education renew its current contract with Royal Printing Services, West New York, NJ to provide services associated with the preparation of district print publications for the 2026-2027 school year, at an amount not to exceed \$109,200.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 27, 2024, Board Meeting. The Contract agreement allows for two additional years (3rd & Final year 2026-2027) at the same pricing, terms and conditions.

CONTRACT WITH ENTOURAGE SCHOOL SERVICES

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Entourage School Services, Princeton Junction, NJ, to provide yearbook services for the 8th grade yearbook. At an amount not to exceed \$600.00. To be paid by the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH NONSTOP PARTY RENTALS

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Nonstop Party Rentals, Elizabeth, NJ, to provide Photobooth and DJ services for the 8th grade dance, on June 1, 2026, from 5:00 p.m. to 9:00 p.m., At an amount not to exceed \$750.00, to be paid for by the Student Activity Account, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH COSTA'S RESTAURANT

As recommended by Dr. Diana Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with Costa's Restaurant, Roselle Park, NJ, for the 8th Grade Dinner Dance, on June 15, 2026, from 5:00 p.m. to 9:00 p.m. Parents will be responsible for student drop-off and pick-up. At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH DJ SHAWN DORSEY

As recommended by Dr. Diana Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into with contract DJ Shawn Dorsey, Sayreville, NJ, for the 8th Grade Dinner Dance, on June 15, 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-1 *et seq.*

CONTRACT WITH MTI ENTERPRISES, INC MUSIC THEATER INTERNATIONAL

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with MTI-Enterprises, Inc., Music Theater International, New York, NY, to contract the script rights for the play “Into the Woods”. for their spring musical production. Contracting script rights to “Into the Woods ”, including one royalty license, one non-refundable materials fee for scripts, and one show kit, that will provide students in the Thomas Jefferson Arts Academy a drama program with the opportunity to participate in a high-quality theatrical production that supports the development of vocal performance, acting, and ensemble collaboration skills, at an not to exceed \$3,470.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MTI ENTERPRISES, INC. MUSIC THEATER INTERNATIONAL

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with MTI Enterprises, Inc., Music Theater International, New York, NY, to contract the script rights for the play Disney’s “Moana” for the Spring musical production. This contract includes one royalty license, one non-refundable materials fee for scripts, and one show kit. At an amount not to exceed \$1,340.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NEW JERSEY COURTS

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with New Jersey Courts, Trenton, NJ, as a guest speaker (during the Debate, Ethics and Civic Club Meeting), on May 27, 2026, Rain date, June 3, 2026, or June 10, 2026, from 2:40 p.m. to 3:40 p.m. At no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

RENEW CONTRACT WITH CRITICAL RESPONSE GROUP, INC.,

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education renew its current contract with Critical Response Group, Inc., Ewing, NJ, to provide annual implementation and maintenance subscription for 43 sites for the floor plans graphic system to coordinate emergency response inside the buildings for the 2026-2027 school year, at an amount not to exceed \$17,845.00, in accordance with N.J.S.A.18A:18A-3.

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 a 140 Ton Chiller at Victor Mravlag School No. 21 (under the Educational Services Commission of New Jersey Co-op ESCNJ Bid #23/24-23, HVAC Maintenance), in an amount not to exceed \$320,027.83, as provided in accordance with the provisions N.J.S.A.18A:18A-10.

CONTRACT FOR JANITORIAL SUPPLIES II 2026-2027

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract for Janitorial Supplies II for the 2026-2027 school year, Clean All Tech, Linden, NJ, in an amount of \$15,374.90; A & M, Rahway, NJ, in an amount of \$9,175.52; Cooper Friedman Electric Supply Co, Inc., Cranbury, NJ in an amount of \$3,120.00, Imperial Bag & Paper Co. LLC Jersey City, NJ, in the amount of \$5,530.76, and Interboro Packaging Corp, Montgomery, NJ in the amount of \$5,148.00, lowest responsible bidders, in a total amount not to exceed \$38,349.98, in accordance with the provisions of N.J.S.A.18A:18A-4a.

Janitorial Supplies

A&M Industrial, Rahway, NJ	\$58,058.86
Clean All Tech Corp, Linden, NJ	\$46,301.30
Imperial Bag & Paper Co. LLC, Jersey City, NJ	\$47,807.66
Cooper Electric Supply Co Inc, Cranbury, NJ	\$13,620.00
Interboro Bag & Paper Co, LLC, Montgomery, NY	\$5,148.00

CONTRACT WITH LAN ASSOCIATES

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with Lan Associates, Midland, NJ, for architectural/engineering services related to the HVAC Upgrades at the 2nd floor of the Mitchell Building, in an amount not to exceed \$44,660.00, (\$40,600.00 plus \$4,060.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with Lan Associates, Midland, NJ, for architectural/engineering services related to the water infiltration investigation at Winfield Scott School No. 2, Christopher Columbus School No. 15 and Woodrow Wilson School No. 19, at an amount not to exceed \$37,730.00, (\$34,300.00 plus \$3,430.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PRAVCO, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Pravco, Inc., Rahway, NJ, to replace the wall in the Auditorium at John E. Dwyer Technology Academy (under Bergen County Co-Op # BC-Bid-23-46 Resolution #1638-25 Roof Repair, Replacement and Maintenance), in an amount not to exceed \$55,000.00, as provided in accordance with the provisions of N.J.S.A.18A:18A-10

CONTRACT WITH SPRUCE INDUSTRIES, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Spruce Industries, Inc., Rahway, NJ for the purchase of custodial supplies throughout the School District for the 2026-2027 school year, (under the Purchasing Cooperative of America PCA Contract #OD-414-24-ATC-TS), at an amount not to exceed \$1,052,930.80, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH DIRECT FLOORING, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Direct Flooring, Inc., Flemington, NJ, to replace the floor in the office, library and two bathrooms at Terence C. Reilly School No. 7 (under the Educational Service Commission of New Jersey Contract #23/24-14), at an amount not to exceed \$119,615.54, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Direct Flooring, Inc., Flemington, NJ, to replace the floor in the stairwells at Christopher Columbus School No. 15 (under the Educational Service Commission of New Jersey Contract #23/24-14), at an amount not to exceed \$149,262.44, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Direct Flooring, Inc., Flemington, NJ, to replace/repair the floor in office, and two stairwells at Admiral William F. Hasley Jr. Academy of Health & Public Safety (under the Educational Service Commission of New Jersey Contract #23/24-14) at an amount not to exceed \$70,586.80, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH MATHUSEK, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Mathusek, Inc., Oakland, NJ, to sand and repair floor in the gymnasium, Principal's Office and classrooms (#13, 14, 15, 17, 22, 23, 24, 25, 26, & 27) at Woodrow Wilson School No. 19, (under the Educational Service Commission of New Jersey Contract #23/24-14), at an amount not to exceed \$97,789.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH KEER ELECTRIC SUPPLY

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Keer Electric Supply, Newark, NJ, for the purchase of electrical supplies on as needed basis for School District facilities during the 2026-2027 school year (under the State of New Jersey Contract #21-FOOD-01748), at an amount not to exceed \$60,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NORTHEAST ROOF MAINTENANCE

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Northeast Roof Maintenance, Perth Amboy, NJ, to replace the galvanized fire escape at Thomas A. Edison Career & Technical Academy (under Bergen County Co-Op # BC-Bid-23-46 Resolution #1638-25), at an amount not to exceed \$147,100.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Northeast Roof Maintenance, Perth Amboy, NJ, to replace the parking lot stairs, building exit stairs and basement exit stairs at Alexander Hamilton Preparatory Academy (under Bergen County Co-Op # BC-Bid-23-46 Resolution #1638-25), in an amount not to exceed \$109,210.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Northeast Roof Maintenance, Perth Amboy, NJ, to provide for the replacement of the roof and gutter at Parker House 94-Annex (under Bergen County Co-Op # BC-Bid-23-46 Resolution #1638-25), at an amount not to exceed \$88,300.00, in accordance with N.J.S.A.18A:18A-10.

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

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education amend current contract with MRC, Inc., dba Marturano Recreation Company, Inc., Sea Girt, NJ, due to a price increase in the playground equipment being replaced and installed (rubber tiles) at Toussaint Louverture-Marquis de Lafayette School No. 6, (under the Educational Service Commission of New Jersey ESCNJ 24/25-01), at an amount not to exceed \$68,071.94, in accordance with N.J.S.A. 18A:18A-10.

Please Note: Originally approved at the May 7, 2026, Board meeting in the amount not to exceed \$65,146.17

RENEW CONTRACT WITH OPEN SYSTEMS INTEGRATORS, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education renew its contract with Open System Integrators, LLC, Hamilton, NJ, to provide for an additional year for the security system, inspection of all devices, preventative maintenance services, imbedded repair service, central station remote monitoring and licensing renewal for proprietary software on Lenel "On Guard" security system for district wide maintenance programs for the 2026-2027 school year (under The Educational Services Commission of New Jersey Co-Op #23/24-32), at an amount not to exceed \$454,331.80, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SYSTEMS ELECTRONICS, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Systems Electronics, Inc., Haledon, NJ, to provide for renewal of the fire/burglar/elevator monitoring systems for School District buildings for the 2026-2027 school year, at an amount not to exceed \$46,374.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LILICH CORPORATION

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Lilich Corporation, Totowa, NJ, for VAT flooring asbestos abatement for the following district schools and warehouse: Winfield Scott School No. 2, \$13,700.00; Terence C. Reilly School No. 7, \$1,950.00; John Marsall School No. 20, \$1,200.00; Thomas Jefferson Arts Academy, \$11,650.00 and Warehouse School No. 95, \$14,500.00, (Begen County Cooperative Pricing System Contract #BC-RFPQ-22-013), at an amount not to exceed \$43,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ABREU TRUCK SERVICE, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Abreu Truck Service, Inc., Newark, NJ, for the servicing and maintenance of large oversized trucks and other district vehicles, for the 2026-2027 school year, the lowest responsible bidder, at an amount not to exceed \$130,500.00, in accordance with N.J.S.A.18A:18A-4a.

Port Truck Repair, Inc, Elizabeth, NJ	\$134,250.00
On-Site Fleet Service, Inc., East Brunswick, NJ	\$133,950.00
Abreu Truck Services, Inc., Newark, NJ	\$130,500.00

CONTRACT WITH SHERWIN WILLIAMS CO.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Sherwin Williams Co., Elizabeth, NJ, for the purchase of paint supplies on an as needed basis for School District facilities during the 2026-2027 school year (under the Educational Service Commission of New Jersey Co-Op # ESCNJ Bid # 23/24-16), at an amount not to exceed \$60,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ON-SITE FLEET SERVICE, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with On-Site Fleet Service, Inc., East Brunswick, NJ, for the servicing and maintenance of small to mid-sized trucks and other district vehicles, for the 2026-2027 school year, the lowest responsible bidder, at an amount not to exceed \$61,350.00, in accordance with N.J.S.A.18A:18A-4a.

Able Ford of New Jersey dba All American Ford, Old Bridge, NJ	\$68,685.00
Route 23 AutoMall LLC, Bulter, NJ (bid not provided completely with a hrly rate only)	\$97.00
On-Site Fleet Service, Inc., East Brunswick, NJ	\$61,350.00

RENEW CONTRACT WITH HONEYWELL, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Honeywell, Inc., Morris Plains, NJ, to provide for equipment and services contract for the following items: preferred temperature control services, preferred automation maintenance services, preferred mechanical maintenance services, flex mechanical maintenance services and other potential related items that may arise at the various district school facilities, from July 1,2026 thru June 30, 2027, (Federal Supply Schedules of General Services Administration GSA Schedule 84 Contract #47QSWA18D0057) at an amount not to exceed \$4,378,681.00, in accordance with N.J.S.A. 18A:18A-10(b).

RENEW CONTRACT FOR JANITORIAL SUPPLIES

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education renew its current contracts for Janitorial Supplies for the 2026-2027 school year, to Clean All Tech, Linden, NJ, in an amount of \$26,380.90; Spruce Industries, Rahway, NJ, in an amount of \$157,341.22; CooperFriedman Electric Supply Co, Inc., Cranbury, NJ in an amount of \$20,526.06, Imperial Bag & Paper Co. LLC Jersey City, NJ, in the amount of \$50,046.96, lowest responsible bidders, at an amount not to exceed \$254,295.14, in accordance N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 17, 2025, Board Meeting in the amount not to exceed \$303,298.08. Contract agreement allows for two additional years (2nd Year 2026-2027 & 3rd Year 2027-2028) at the same terms and conditions.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for the architectural/engineering services related to limited structural steel and masonry repairs at Terence C. Reilly School No. 7, at an amount not to exceed \$43,395.00 (\$39,450.00 plus \$3,945.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA BUILDING MAINTENANCE CORP.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with USA Building Maintenance Corp., Manalapan, NJ, to provide for partial roof replacement at the following district schools: Joseph Battin School No. 4, in the amount of \$923,000.00; Robert Morris School No. 18, in the amount of \$761,000.00 and Sonia Sotomayor School No. 25 in the amount of \$1,169,000.00 (this include \$970,000.00 plus Alternate 1 for Canopy Roof Replacement at \$115,000.00 and Alternate 2 for Metal Panel Wall Recladding \$84,000) (under Bergen County Cooperative Pricing Contract# Bid #BC-BID-23-46 - Roof Repair, Replacement & Maintenance), in a grand total amount not to exceed \$2,853,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH EI ASSOCIATES

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with EI Associates, Cedar Knolls, NJ, for the architectural/engineering services related to the reconfiguration of the Human Resources Department at the Mitchell Building, in the amount not to exceed \$35,200.00 (\$32,000 plus \$3,200.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH TRI-PLEX INDUSTRIES, INC.

As recommended by Luis Milanes, Director of Plant Property & Equipment, that the Elizabeth Board of Education enter into contract with Tri-Plex Industries, Inc., South Amboy, NJ, for the upgrades to the main entrance at Madison Monroe School No. 16 for the 2026-2027 academic school year, in an amount not to exceed \$894,000.00, in accordance with the provisions N.J.S.A.18A:18A-4a.

A-Tech Concrete Co, Edison, NJ	\$985,000.00
Tri-Plex Industries, Inc., South Amboy, NJ	\$894,000.00

CONTRACT WITH THE STEPPING STONES GROUP, LLC

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Stepping Stones Group, LLC Boston, MA, to provide for Speech Therapy Services, for special education students, during the 2026-2027 school year, based on the Request for Proposal (RFP) submitted on April 16, 2026, at an amount not to exceed \$2,268,000.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH THE ESS CLINICAL

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with ESS Clinical, Knoxville, TN, to provide for Speech Therapy Services, for special education students, during the 2026-2027 school year, based on the Request for Proposal (RFP) submitted on April 16, 2026, at an amount not to exceed \$740,880.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH JUMP AHEAD PEDIATRIC, LLC

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Jump Ahead Pediatric, LLC, Branchburg, NJ, to provide for Speech Therapy Services, for special education students, during the 2026-2027 school year, based on the Request for Proposal (RFP) submitted on April 16, 2026, at an amount not to exceed \$699,300.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH CHILDREN'S SPECIALIZED HOSPITAL

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Children's Specialized Hospital, Mountainside, NJ, to provide for Occupational and Physical Therapy Services, for special education students, based on the Request for Proposals (RFP) submitted on April 16, 2026, for the 2026-2027 school year, at an total amount not to exceed \$2,203,118.75, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH HOMECARE THERAPIES, INC LLC dba HORIZON HEALTHCARE
STAFFING

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Homecare Therapies Inc. LLC dba Horizon Healthcare Staffing, Manalapan, NJ, to provide for individual nursing services for special education students based on the Request for Proposal (RFP) submitted on April 16, 2026, in an amount not to exceed \$3,222,344.00 for the 2026-2027 school year, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH STARLIGHT HOMECARE STAR PEDIATRICS

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Starlight Home Care Star Pediatrics, Saddle Brook, NJ, to provide for individual nursing services for special education students based on the Request for Proposal (RFP) submitted on April 16, 2026, at an amount not to exceed \$1,229,174.00 for the 2026-2027 school year, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH THE KALEIDOSCOPE EDUCATION SOLUTIONS, INC.

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Kaleidoscope Education Solutions, Inc., Bryn Mawr, PA, to provide for Speech Therapy Services, for special education students, during the 2026-2027 school year, based on the Request for Proposal (RFP) submitted on April 16, 2026, at an amount not to exceed \$636,300.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH MOUNTAIN LAKES BOARD OF EDUCATION

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Mountain Lakes Board of Education., Mountain Lakes, NJ, to provide Psychological/Educational and Speech/Language Evaluation, for R.C., a special education student that is attending Bergen County Special Services-Midland Park High School, Effective: July 1, 2026 through June 30, 2027, at an amount not to exceed \$3,510.00, in accordance with N.J.S.A.18A:18A-a(1).

CONTRACT WITH PROGRESSIVE THERAPY OF NJ

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Progressive Therapy of NJ., Oak Ridge, NJ, to provide consultation to classrooms for each referred student to decrease maladaptive behaviors and increase academic, functional, and social behaviors in the school settings, at a rate of \$127.00 per hour, for the 2026-2027 school year, Effective: July 1, 2026 through June 30, 2027, at an amount not to exceed \$614,640.00, in accordance with N.J.S.A.18A:18A-a(1).

CONTRACT WITH TARGETED TUTORING, LLC

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Targeted Tutoring, LLC, Colonia, NJ, with Kathleen Kranick, to provide individual Orto Gillingham Instruction, 4 hours per week between September 1, 2026 through August 31, 2027, for A.P. and V.P., special education students at the rate of \$125.00 per hour, at an amount not to exceed \$26,500.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH DELTA-T GROUP NORTH JERSEY, INC.

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Delta-T Group North Jersey, Inc, Woodbridge, NJ, to provide a Registered Behavior Technician (RBT) for special education student I.S., as part of IEP assessment, effective July 1, 2026 thru June 30, 2027, at the rate of \$50.00 per hour, at an amount not to exceed \$73,500.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH THE MEDICAL ACCESS GROUP dba A CARING CONNECTION

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Medical Access Group A Caring Connection, Westfield, NJ, to provide individual nursing services during the 2026-2027 school year, for the following special education students: I.L., attending Lakeview School, Edison, NJ, (8 hrs.) at the cost of \$131,208.00, effective July 8, 2026, and J.S-E., attending First Children, LLC, Fanwood NJ, (8 hrs.) at the costs of \$134,904.00; Effective July 6, 2026, at the rate of \$67.00/LPN or \$77.00/RN per hour, as a professional service, at an amount not to exceed \$266,112.00 (ESY Included), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Frontline Technologies Group, LLC d/b/a Frontline Education formerly Centris Group, LLC, Malvern, PA, to provide for managed services agreement (IEP/RTI/504 Program Management – Special Education software program) used for the school district, during the 2026-2027 school year, effective July 1, 2026 through June 30, 2027, at an amount not to exceed \$118,654.60, in accordance with N.J.S.A.18A:18A-5a(19) (support & maintenance of propriety software).

CONTRACT WITH BAYADA HOME HEALTH CARE, INC.

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education contract with Bayada Home Health Care, Inc., Pittsburgh, PA, to provide individual nursing services for A.H., a special education student that is attending P.G. Chambers School, Cedar Knolls, at the rate of \$77.00 LPN/RN per hour for 8 hours per day, Effective: July 1, 2026, through June 30, 2027, at an amount not to exceed \$129,360.00, in accordance with N.J.S.A. 18A:18A:-5a(1).

CONTRACT WITH NEARPOD, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Nearpod, Inc., Dania Beach, FL, to provide licenses to Multilingual learners in grades 9-12, that will create equitable learning experiences and engage every student through active classrooms that remove language barriers. These annual licenses will support Multilingual Learners during their English learning acquisition, during the 2026-2027 school year, at an amount not to exceed \$24,946.00, in accordance with N.J.S.A.18A:18A-5(a) 19, as services for the support or maintenance of proprietary software.

CONTRACT WITH CLOUDLABS, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with CloudLabs, LLC., Boca Raton, FL to provide licenses for Multilingual Learners in grades K-7 Science and Math Bilingual Spanish courses, that are enrolled in the K-3 SPELL and grades 4-7 STEAM Summer Enrichment Program, from June 24, 2026 through September 24, 2026, at an amount not to exceed \$20,660.00, in accordance with N.J.S.A.18A:18A-5(a) 19, as services for the support or maintenance of proprietary software.

CONTRACT WITH GOING FULL STEAM dba CHALLENGE ISLAND

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Going Full STEAM dba Challenge Island, Mount Laurel, NJ, to provide Math and Science Standard aligned Onsite Field Trip for Multilingual Learners in grades K-7, that are enrolled in the K-3 SPELL and Grades 4-7 STEAM Summer Enrichment Program, to further support English Language Development through project-based experiences, from July 6, 2026 through July 24, 2026, at an amount not to exceed \$28,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LEXIA LEARNING SYSTEMS, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Lexia Learning Systems, Inc., Dallas, TX, to provide licenses for the Multilingual Learners Summer Programs. The licenses will be used as a supplement to the district summer curricula at meet needs of MLs as it relates to developing English language proficiency, at a cost no to exceed \$53,550.00, in accordance with the provisions of N.J.S.A.18A-3.

CONTRACT WITH STANDARDS SOLUTION HOLDING, LLC D/B/A INSPIRED INSTRUCTION, LLC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, the Elizabeth Board of Education enter into contract with Standards Solution Holding, LLC dba Inspired Instruction, LLC., Annadale, NJ, to provide professional development to all K-12 Bilingual & ESL and World Language teachers on Supporting Multilingual Learners in all Content Areas. These training sessions will be offered during the 2026-2027 school year, during the PD sessions, at an amount not to exceed \$45,460.0, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Integrated Translation Services, LLC., Parsippany, NJ, to provide translation services to enhance the District's ability to communicate and support all languages spoken in the Elizabeth Public Schools District among the growing number of English language learners and various languages spoken by our ELLs and their family members, during the 2026-2027 school year, at an amount not to exceed \$7,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH KINGSMAN GROOMING AND SHAVE PARLOR

As recommended by Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into a contract with Kingsman Grooming and Shave Parlor, Milltown, NJ, to provide free haircuts to four senior boys for prom, on May 26, 2026, from 9:00 a.m. to 11:00 a.m. At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH ALI CAMARA

As recommended by Theodore Panagopoulos, Principal, JVJ STEM Academy School No. 92, that the Elizabeth Board of Education enter into a contract with Ali Camara, Jersey City, NJ, to provide entertainment for the Rhythm & Roots events, DJ equipment, sound for one room, on June 12, 2026, from 6:00 p.m. to 9:00 p.m. At an amount not to exceed \$250.00, to be paid by the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH QUIET EVENTS, INC

As recommended by Jenny Reuinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Quiet Events, Inc., Astoria, NY, for Headphone rentals, for the Quiet Dance being held on Friday, June 12, 2026. To be paid by the TCR Student Activities Account, at an amount not to exceed \$554.00, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH GALLOPING HILL CATERING

As recommended by Lawrence Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with Galloping Hill Catering, Union, NJ, to provide premises and catering services, to host the 8th grade dance, on June 12, 2026, from 5:00 p.m. to 9:00 p.m., at a cost of \$47.00 per person, for a minimum of 45 guest, to be paid by the parents, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH SHAWN DORSEY

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Shawn Dorsey, Sayreville, NJ, to provide DJ services for the 8th grade Dance at Tumi Restaurant, on June 11, 2026. At no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH MALACHY MECHANICAL

As recommended by Felice Salvatore, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Malachy Mechanical, Bayonne, NJ, for the 2026-2027 school year to provide for the Servicing and Maintenance of all refrigeration equipment for all schools and warehouse, at an hourly rate amount of \$125.00, (1,000 Labor Hours = \$125,000.00 for Labor and \$75,000.00 for material and supplies), at an amount not to exceed \$200,000.00, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Malachy Mechanical, Bayonne, NJ	\$125.00 hourly rate
Able Mechanical, Red Bank, NJ	\$195.00 hourly rate
Lee Mechanical, Mt. Vernon, NY	\$200.00 hourly rate

As recommended by Felice Salvatore, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with Malachy Mechanical, Bayonne, NJ, for the 2026-2027 school year to provide for the Servicing and Maintenance of Food Service Equipment kitchen equipment (excluding refrigeration), at an hourly rate amount of \$125.00, (1,000 Labor Hours = \$125,000.00 for Labor and \$75,000.00 for material and supplies), total not to exceed \$200,000.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Malachy Mechanical, Bayonne, NJ	\$125.00.00 Hourly rate
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CONTRACT WITH METROPOLLITAN FOODS INC DBA DRISCOLL FOODS

As recommended by Felice Salvatore, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Metropolitan Foods Inc dba Driscoll Foods, Wayne, NJ, for the purchase and delivery of Pizza Goods & Products for all schools and warehouse for the 2026-2027 school year, the lower responsible bidder, at an amount not to exceed \$909,312.00, in accordance with N.J.S.A.18A:18A-4a.

Frozen Bakery Acquisition, LLC dba MBC Companies, (bid not on order)	\$873,240.00
Metropolitan Foods, Inc dba Driscoll Foods, Wayne, NJ	\$909,312.00

CONTRACT WITH R.P. BAKING, LLC

As recommended by Felice Salvatore, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with, R. P. Baking, LLC, Northvale, NJ, for the purchase and delivery bread, rolls and bakery goods to all schools and warehouse for the 2026-2027 school year, the sole responsible bidder, in an amount not to exceed \$600,299.30, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH A-1 UNIFORM CITY, INC.

As recommended by Felice Salvatore, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with A-1 Uniform City, Inc, Camden, NJ, for the purchase and delivery of Food Service uniforms, apparel and aprons for Food Service personnel for the 2026-2027 school year, the lowest responsible bidder, at an amount not to exceed \$102,303.04, in accordance with N.J.S.A.18A:18A-4a.

American Wear Inc. East Orange, NJ	\$109,187.00
A-1 Uniform City, Inc., Camden, NJ	\$102,303.04

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

As recommended by Felice Salvatore, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Frank M. Gargiulo & Sons, Inc, Hillside, NJ, for the purchase and weekly delivery of Fresh Produce Items to all schools and warehouse for the 2026-2027 school year, the lowest responsible bidder in an amount not to exceed \$423,761.00, in accordance with N.J.S.A.18A:18A-4a.

Feesers, Inc, Harrisburg, PA	\$500,146.93
Seashore Fruit Produce, Vineland, NJ	\$456,354.10
Frank M. Gargiulo & Sons, Inc Hillside, NJ	\$423,761.00

CONTRACT WITH METROPOLLITAN FOODS INC DBA DRISCOLL FOODS

As recommended by Felice Salvatore, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Metropolitan Foods Inc., dba Driscoll Foods, Wayne, NJ , for the purchase and delivery of Ala Carte, Snacks, and Concession Stand Items to all schools and warehouse for the 2026-2027 school year, the lower responsible bidder, in an amount not to exceed \$95,757.30 in accordance with N.J.S.A.18A:18A-4a.

Metropolitan Foods, Inc dba Driscoll Foods, Wayne, NJ	\$ 95,757.30
Feesers, Inc, Harrisburg, PA	\$177,847.55

CONTRACT WITH METROPOLLITAN FOODS INC DBA DRISCOLL FOODS

As recommended by Felice Salvatore, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Metropolitan Foods dba Driscoll Foods, Wayne, NJ, for the purchase and delivery of fresh, frozen and dry good items to all schools and warehouse for the 2026-2027 school year, at an amount not to exceed \$4,563,615.12, the lowest responsible bidder in accordance with N.J.S.A. 18A:18A-4a.

Feesers, Inc., Harrisburg, PA	\$5,700,000.00
Metropolitan Foods dba Driscoll Foods, Wayne, NJ	\$4,563,615.12

CONTRACT WITH MIVILA FOODS

As recommended by Felice Salvatore, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Mivila Foods, Paterson, NJ , for the purchase and delivery of USDA Processed Commodities to all schools and warehouse for the 2026-2027 school year, at an amount not to exceed \$369,425.00, the lowest responsible bidder in accordance with N.J.S.A. 18A:18A-4a.

Metropolitan Foods dba Driscoll Foods, Wayne, NJ	\$403,085.00
Mivila Foods, Paterson, NJ	\$369,425.00

REJECTION OF BID

As recommended by Felice Salvatore, Director of Food & Nutrition Services, that the Elizabeth Board of Education reject the bids received on Thursday May 28, 2026, for the Cafeteria Paper Products for Various Schools & Warehouse for Food & Nutrition Service Department, due to modifications to the bid specifications, in accordance with N.J.S.A 18A:18A-22d, permission to re-advertise

CONTRACT WITH SAM TELL & SON, INC,

As recommended by Felice Salvatore, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Sam Tell & Son, Inc., Farmingdale, NY, for the purchase and delivery of Cafeteria Small Kitchen Equipment for the 2026-2027 school year, the sole responsible bidder, at an amount not to exceed \$55,991.71, in accordance with N.J.S.A. 18A:18A-4a.

Sam Tell & Son, Inc., Farmingdale, NY	\$55,991.71
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CONTRACT WITH HP, INC.

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education enter into contract with the HP, Inc., Palo Alto, CA for the purchase of 1700 Student Laptop Computers (Model HP Fortis Flip G1i 11PC HP IDS UMA Intel N150 8GB L5 128GB UFS Flip 11 inch G1i Base NB PC), for the 2026-2027 school year, at an amount not to exceed \$1,290,300.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

Sssoleil Co, LLC,Irvington, NJ	\$2,325,600.00
Government Goods, Inc., Brooklyn, NY	\$1,470,500.00
HP Inc. Palo Alto, CA	\$1,290,300.00
Milliard Tek, LLC, Germantown, MD (Referenced Model not same as bid specs ACER)	\$868,683.00
Milliard Tek, LLC, Germantown, MD (Referenced Model not same as bid specs Dell Pro)	\$1,070,983.00
Milliard Tek, LLC, Germantown, MD (Referenced Model not same as bid specs DYNABook)	\$1,154,283.00

CONTRACT WITH HP, INC.

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education enter into contract with HP, Inc., Palo Alto, CA, to provide for purchase of 12-month subscription of Absolute Resilience/lo-jack software protection system for HP laptop computers throughout the school district. This software protection is being purchased through (State of New Jersey Contract # NVP PC M0483-24-TELE-72087), at an amount not to exceed \$310,590.00, in accordance with N.J.S.A. 18A:18A-10.

RENEWAL OF CONTRACT CDW-G, INC.

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education renew the contract with CDW-G, Inc., Shelton, CT, for the renewal of the GoGuardian Classroom management system for teachers district wide, which includes software upgrade protection, (under ESCNJ Cooperative Pricing System Contract Bid # ESCNJ/AEPA-26D), July 1, 2026, through June 30, 2027, at an amount not to exceed \$182,953.50, in accordance with N.J.S.A.18A:18A-10.

RENEWAL OF CONTRACT WITH GAGGLE.NET, INC.

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education renew the contract with Gaggles.net, Inc., Bloomington, IL, to provide for the annual renewal of an online safety program designed to capture traffic on the School District's Microsoft Office 365 and email system, scanning for keywords and phrases/expressions as they relate to bullying, suicide, and fights in schools, and provide afterhours wellness check, for the 2026-2027 academic school year, for a one annual year annual commencing July 1, 2026 through June 30, 2027, (under the OMNIA Partners Co-Op Contract # 01-127), at an amount not to exceed \$232,184.40, in accordance with N.J.S.A.18A:18A-10 & N.J.S.A 18A:18A-5(a) 19 as services for the support or maintenance of proprietary computer software.

RENEWAL OF CONTRACT WITH EDU-MET INTERACTIVE SYSTEMS

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education renew contract with Edu-Met Interactive Systems, Neptune, NJ, for the Human Resources and Financial ERP system during the 2026-2027 school year, at an amount not to exceed \$171,220.00, in accordance with N.J.S.A.18A:18A-5a(19) proprietary software.

RENEW CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education renew contract with Aspire Technology Partners, LLC, Hazlet, NJ, for the purchase of Cisco network equipment for immaculate school (under the State of NJ Contract #21-TELE-01506), during the 2026-2027 school year, at an amount not to exceed \$126,541.79, in accordance with N.J.S.A 18A:18A-10.

RENEW CONTRACT WITH NCS PEARSON, INC.

As recommended by Donald Sheehy, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with NCS Pearson, Inc., Philadelphia, PA, to provide for the annual renewal of SchoolNet instructional management license testing software to allow for assessment testing for all subjects for both students and teachers district-wide, during the 2026-2027 school year, from July 1, 2026 through June 30, 2027, in an amount not to exceed \$166,402.00 in accordance with N.J.S.A.18A:18A-5a(19).

RENEW CONTRACT WITH RAPTOR TECHNOLOGIES, LLC

As recommended by Donald Sheehy, Chief Information Officer (Technology), that the Elizabeth Board of Education renew the contract with Raptor Technologies, LLC Houston, TX for the installation and implementation of the Drill Manager and the VisitorSafe district wide, which includes software upgrade protection, (under The Interlocal Purchasing System TIPS Contract # 230105), July 1, 2026, through June 30, 2027 in an amount not to exceed \$75,173.00 in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH VANGUARD TECHNOLOGIES ADVISORS, INC.

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education enter into contract with Vanguard Technology Advisors, Boonton, NJ, for the purchase of services to provide technology support for critical IT infrastructure and cybersecurity defenses to include ransomware preparedness and resolution support, for three year annual support contract starting July 1, 2026 thru June 30, 2029 (under NJSBA procurement Co-Op Contract # E-8801-NJSBAACES-CPS) with an annual amount not to exceed \$259,200.00, in accordance with N.J.S.A.18A:18A-10.

RENEW ACTIVE INTERNET TECHNOLOGIES, LLC

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education enter into contract with Active Internet Technologies, LLC., Philadelphia, PA for the renewal of the FINALSITE website (epsnj.org), Mobile Communications App, and Premium Support contract (The Interlocal Purchasing System TIPS #230105) at an amount not to exceed \$103,795.00, from July 1, 2026 thru June 30, 2027, in accordance with N.J.S.A. 18A:18A-10.

RENEW CONTRACT WITH POWERSCHOOL GROUP, LLC

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education to enter into contract with PowerSchool Group, Inc., Folsom, CA, for the renewal of the PowerSchool Talent HR-PD system district wide, during the 2026-2027 school year, at an amount not to exceed \$189,424.57, in accordance with N.J.S.A.18A:18A-5(a)19, as performance of services for the support or maintenance of proprietary computer software.

As recommended by, Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education renew its current contract with PowerSchool Inc., Folsom, CA, for the renewal of the PowerSchool Insights and Analytics reporting tool district wide, during the 2026-2027 school year, in the amount not to exceed \$225,636.11, in accordance with N.J.S.A.18A:18A-5(a)19, as performance of services for the support or maintenance of proprietary computer software.

As recommended by, Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education enter into contract with PowerSchool Inc., Folsom, CA, for the renewal of the Teacher, Student and Parent Portal system SchoolMessenger district wide, during the 2026-2027 school year, at an amount not to exceed \$106,681.54, in accordance with N.J.S.A.18A:18A-5(a)19, as performance of services for the support or maintenance of proprietary computer software.

As recommended by, Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education enter into contract with PowerSchool Inc., Folsom, CA, for the renewal of the Student Information System, Learning Managing System, Digital Document Management and Ecollect Forms system district wide, during the 2026-2027 school year, in the amount not to exceed \$502,790.43, in accordance with N.J.S.A.18A:18A-5(a)19, as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH PARTY FACTOR ENTERTAINMENT AND EVENTS

As recommended by Colomb Thomas Petit, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment and Events, Elizabeth, NJ, to host a field day for the PreK-8TH grade students and teachers, on June 11, 2026, with a rain date of June 12, 2026, from 9:00 a.m. to 3:00 p.m., At no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH ICE CREAM CREATIONS

As recommended by Veronica Vega, Principal, Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Ice Cream Creations, Rutherford, NJ, to provide ice cream truck services for the special education celebration, as a positive social opportunity for the special education students to practice important life and communication skills in a fun and supportive environment, on June 12, 2026 at 11:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH ALLIANCE ORTHOPEDICS

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 Alliance Orthopedics, Matawan, NJ, to provide staff with light refreshments and brief wellness-focused exercises designed to promote physical health and stress reduction, on June 3, 2026, from 10:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH THE WESTWOOD

As recommended by Cristina Viegas, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into a contract with The Westwood, Garwood, NJ, to provide a venue space, food, and drinks for the 8th Grade Dance for Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 and George Washington Academy of Science & Engineering School No. 1, on June 4, 2026, from 5:00 p.m. to 8:00 p.m. To be paid by parents, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 PTO and George Washington Academy of Science & Engineering School No. 1. To be paid by the Student Activity Account, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into with contract School Craft Studios, Sparta, NJ, to provide services for students in Grades 9-12 and faculty members, for the 2025-2026 school year portraits, from September 4, 2025 through June 30, 2026, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH COSTA'S RISTORANTE

As recommended by Dr. Michael Wanis, Principal, Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Costa's Ristorante, Roselle Park, NJ, for the 8th grade graduating class celebration, on June 22, 2026, from 5:00 p.m. to 9:00 p.m. At a cost of \$34.00 per person, at an amount not to exceed \$2,890.00. To be paid by the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH ANDANAR ENTERTAINMENT

As recommended by Dr. Michael Wanis, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Andanar Entertainment, Hopelawn, NJ, to provide music for the 8th grade students' end of year celebration, on June 22, 2026, from 5:00 p.m. to 9:00 p.m., at an amount not to exceed \$400.00, to be paid by the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH DREAM FACTORY BALLOONS

As recommended by Dr. Michael Wanis, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Dream Factory Balloons, Kenilworth, NJ, to provide decorations for the 8th grade graduation, on June 25, 2026, at 9:00 a.m., at an amount not to exceed \$440.00, to be paid by the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

“Gun Violence Awareness Month”

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

BOARD OF EDUCATION**RESOLUTION**

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE BE IT RESOLVED, that June 19, 2026 be designated as:

“Juneteenth Independence Day”

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

BOARD OF EDUCATION**RESOLUTION****QUALIFYING, APPOINTING AND APPROVING CONTRACT WITH D&H
ALTERNATIVE RISK SOLUTIONS, INC., A LIABILITY AND AUTO PHYSICAL
DAMAGE CLAIMS THIRD PARTY ADMINISTRATOR, FOR THE TIME PERIOD
COVERING JULY 1, 2026 THROUGH JUNE 30, 2027**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to liability and automobile physical damage claims administration (the “Services”), for the Board covering the period from July 1, 2026 through June 30, 2027; and

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

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

1. The aforesaid recitals are set forth at length and incorporated herein.
2. The Board approves the contract attached hereto by and between the Board and D&H Alternative Risk Solutions, Inc. for professional services relating to liability and auto physical damage claims third party workers compensation administration for a term of one year, commencing on July 1, 2026 and terminating on June 30, 2027 at a flat fee of \$195,000.00. The Board shall have one option to extend the term for an additional period of one year on the same terms. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**QUALIFYING, APPOINTING AND APPROVING CONTRACT WITH FIRST
MANAGED CARE OPTION, INC., A MANAGED CARE ORGANIZATION,
FOR THE TIME PERIOD COVERING JULY 1, 2026 THROUGH JUNE 30, 2027**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to a managed care organization (the “Services”), for the Board covering the period from July 1, 2026 through June 30, 2027; and

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

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

1. The aforesaid recitals are set forth at length and incorporated herein.
2. The Board approves the contract attached hereto by and between the Board and First Managed Care Option, Inc. for professional services relating to managed care organization for a term of one year, commencing on July 1, 2026 and terminating on June 30, 2027 at a flat fee of \$36,000 plus 15% of network access savings up to \$300,000.00 and 12.5% of savings in excess of \$300,000.00, for the term. The Board shall have one option to extend the term for an additional period of one year on the same terms. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****ASSISTANT SCHOOL BUSINESS ADMINISTRATOR AND
ASSISTANT COMPTROLLER CONTRACTS 2026-2027**

WHEREAS, the Board and the Assistant School Business Administrator Rajeev Malhotra and Assistant Comptroller Jean Ball have been in negotiations regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Assistant School Business Administrator and Assistant Comptroller for the 2026-2027 year which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****ASSOCIATE COUNSEL CONTRACT 2026-2027**

WHEREAS, the Board and the Associate Counsel, Vito Mazza have been in negotiations regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Associate Counsel for the 2026-2027 year which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****DEPUTY COUNSEL CONTRACT 2026-2027**

WHEREAS, the Board and the Deputy Counsel, Heather Sophia Ford have been in negotiations regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Deputy Counsel for the 2026-2027 year which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****LEAD INVESTIGATOR CONTRACT 2026-2027**

WHEREAS, the Board and the Lead Investigator Tomas Escibano have been in negotiations regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Lead Investigator for the 2026-2027 year which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF EMPLOYMENT CONTRACTS**

WHEREAS the Interim Executive County Superintendent for the County of Union is required by State regulations to conduct a review of the District's 2026-2027 employment contracts pursuant to N.J.A.C. 6A:23A-3.1; and,

WHEREAS the attached employment contracts have been prepared for submission to the Interim Executive County Superintendent for the County of Union for his review and approval;

NOW, THEREFORE, BE IT RESOLVED, upon the recommendation of the Superintendent, that the Board of Education of the City of Elizabeth hereby approves the attached employment contracts for the following employees, pending approval by the Interim Executive County Superintendent for the County of Union and authorizes submission of same for his approval.

Dr. Jennifer Ceden, Assistant Superintendent for Teaching and Learning (Salary: \$238,083.00)

Mr. Rafael Cortes, Assistant Superintendent for Schools (Salary: \$242,847.00)

Mrs. Judy Finch-Johnson, Assistant Superintendent for Schools (Salary: \$238,083.00)

Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary (Salary:\$308,050.00)

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING MALACHY MECHANICAL FOR SERVICING AND MAINTENANCE
OF FOOD SERVICE EQUIPMENT EXCLUDING REFRIGERATION AND FREEZERS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of a company to provide servicing and maintenance for food service equipment, excluding refrigeration and freezers, for the Department of Food & Nutrition Services for the 2026-2027 school year (“Services”); and

WHEREAS, an Invitation for Bids was initiated on April 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 14, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Felice Salvatore, Director of Food and Nutrition Services, recommends the Board enter into a contract for the Services, in the form attached hereto, with Malachy Mechanical, the sole responsible bidder, in an amount not to exceed Two Hundred Thousand and 00/100 Dollars (\$200,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Malachy Mechanical is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Malachy Mechanical for the Services in a total amount not to exceed \$200,000.00, including the costs of labor, parts, and materials. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING MALACHY MECHANICAL FOR SERVICING AND MAINTENANCE
OF REFRIGERATORS AND FREEZERS FOR SCHOOLS AND WAREHOUSE**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of a company to provide servicing and maintenance for refrigerators and freezers for all schools and warehouse for the 2026-2027 school year (“Services”); and

WHEREAS, an Invitation for Bids was initiated on April 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 14, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Felice Salvatore, Director of Food and Nutrition Services, recommends the Board enter into a contract for the Services, in the form attached hereto, with Malachy Mechanical, the lowest responsible bidder, in an amount not to exceed Two Hundred Thousand and 00/100 Dollars (\$200,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Malachy Mechanical is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Malachy Mechanical for the Services in a total amount not to exceed \$200,000.00, including the costs of labor, parts, and materials. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****TRANSFER OF CURRENT YEAR SURPLUS TO CAPITAL RESERVE**

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

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

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

WHEREAS, the Elizabeth Board of Education has determined that (an amount not to exceed) \$40,000,000.00 is available for such purpose of transfer.

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

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CURRENT YEAR SURPLUS TO MAINTENANCE RESERVE

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

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

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

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

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

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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH ROYAL PRINTING SERVICES FOR PRINTING
SERVICES ASSOCIATED WITH DISTRICT PRINTING AND MAILING SERVICES**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide district printing and mailing services for the 2026-2027 school year (“Services”); and

WHEREAS, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, recommends the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2024 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Royal Printing Services for the Services in an amount not to exceed \$162,670.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH ROYAL PRINTING SERVICES FOR PRINTING
SERVICES ASSOCIATED WITH THE PREPARATION OF DISTRICT
PUBLICATIONS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide printing services associated with the preparation of district print publications for the 2026-2027 school year (“Services”); and

WHEREAS, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, recommends the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2024 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Royal Printing Services for the Services in an amount not to exceed \$109,200.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING R.P. BAKING, LLC AND APPROVING FORM OF CONTRACT
FOR PROVISION OF BREAD AND ROLLS FOR FOOD SERVICE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require a service for the provision of bread and rolls for the District Food Service for the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Bids was initiated on April 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 21, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Felice Salvatore, Director of Food & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with R.P. Baking, LLC (d/b/a Pechter’s), the sole responsible bidder, in an amount not to exceed Six Hundred Thousand Two Hundred Ninety-Nine and 30/100 Dollars (\$600,299.30), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. R.P. Baking, LLC is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and R.P. Baking, LLC for the provision of bread and rolls for the District Food Service for a term of one year, commencing as of July 1, 2026 and terminating on June 30, 2027 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$600,299.30 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING METROPOLITAN FOODS d/b/a DRISCOLL FOODS AND APPROVING
FORM OF CONTRACT TO PROVIDE AND DELIVER PIZZA PRODUCTS**

WHEREAS, the Board, in order to carry out its business and responsibilities, has determined that it will require a service for the provision and delivery of pizza products for the Department of Food and Nutrition Services for the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Bids was initiated on April 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 21, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Felice Salvatore, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Metropolitan Foods d/b/a Driscoll Foods, the lowest responsible bidder, in an amount not to exceed Nine Hundred Nine Thousand Three Hundred Twelve and xx/100 Dollars (\$909,312.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Metropolitan Foods d/b/a Driscoll Foods is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Metropolitan Foods d/b/a Driscoll Foods for the provision and delivery of pizza products for the District Food Service for a term of one year, commencing on July 1, 2026 and terminating on June 30, 2027 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$909,312.00 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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

RESOLVED: In accordance with N.J.A.C. 6A:23A-5.9(c), approve the participation attendance at the New Jersey School Board's Annual Workshop and Exhibition for Board Members, Superintendent, Central Office Administrators, Plant, Technology and Business Office Administrators for the period October 19 through October 22, 2026.

BE IT FURTHER RESOLVED that the School Business Administrator/Board Secretary be authorized to process Workshop registration in the amount of \$2,300.00 and reimbursement of overnight lodging in accordance with N.J.S.A. 18A:11-12 and the New Jersey Department of Education waiver dated March 3, 2025 to reimburse attendees for overnight lodging on October 19, 20 and 21, 2026.

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Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED SICK DAYS**

Recommended: That payment for accumulated and unused sick days for retired employees in accordance with collective negotiations agreements and state law, be approved.

Harikrushna Bhavsar

\$ 18,112.50

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

Recommended: That payment for accumulated and unused vacation days for employees in accordance with collective negotiations agreements and state law, be approved:

Thomas Behm	\$ 4,154.23
Harikrushna Bhavsar	\$ 10,406.39
Carmine Cornacchia	\$ 8,178.48

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**
2026-2027 CHAPTERS 192-193 SERVICES

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

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

WHEREAS, the Union County Educational Services Commission has agreed to provide these services to eligible students who attend non-public schools in Elizabeth Board of Education;

THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2026-2027 for those students who attend nonpublic schools in Elizabeth Board of Education pursuant to N.J.S.A. 18A:46-19.7 and N.J.S.A. 18A:46A-7; and,

BE IT FURTHER RESOLVED, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aide to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A46-19.8. Invoices shall begin in October and continue for nine (9) successive months based on eligible students. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NONPUBLIC IDEA-B 2026-2027 SCHOOL YEAR**

Motion to contract with the Union County Educational Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds Basic, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application on behalf of the Board, effective July 1, 2026 until June 30, 2027. The Board agrees to pay the Commission for services provided in accordance with rates specified in Schedule A. Billing shall commence in October and shall continue until the funds are depleted. It is understood that the Commission will provide services for all of the eligible Nonpublic schools identified by the district's grant application.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2026-2027 NONPUBLIC SECURITY AID PROGRAM

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

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

THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic security aid program for those eligible students attending nonpublic schools located within its district for the 2026-2027 school year, in accordance with A-2689/5754; and

BE IT FURTHER RESOLVED that the Elizabeth Board of Education pay a surcharge equal to 12% of the allocation for nonpublic school security to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2026-2027 school year. There will be a 12% surcharge on these invoices.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NON-PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM
2026-2027 SCHOOL YEAR**

WHEREAS, the New Jersey Nonpublic School Technology Initiative Program has been authorized for Fiscal Year 2026 and 2027; and

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission, whereby the Commission will administer the Nonpublic School Technology Initiative Program for nonpublic schools located within its boundaries for the 2026-2027 school year and U.C.E.S.C. will bill the Public School District for services rendered to the nonpublic school including a 5% administrative fee. In the event a Public School District fails to remit funds to the U.C.E.S.C. within the schedule set forth, the U.C.E.S.C. shall have the right to give notice of discontinued services.

BOARD OF EDUCATION**RESOLUTION****AGREEMENT FOR PROFESSIONAL SERVICES
UNION COUNTY EDUCATIONAL SERVICES COMMISSION
FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, the Board of Education has resources currently committed to child study teams during the 2026-2027 school year, which resources include, but are not limited to, child study team members; and

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

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

WHEREAS, the Board wishes to engage the professional services of the Commission to render said services for the period from July 1, 2026 through June 30, 2027 (the “Work”); and

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

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

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION -
NONPUBLIC SCHOOLS TEXTBOOK PROGRAM 2026-2027 SCHOOL YEAR**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a Nonpublic Textbook Program for those eligible students attending nonpublic schools located within the City of Elizabeth for the 2026-2027 school year, in accordance with 18A:58-37.1 et seq.

BE IT FURTHER RESOLVED, that the Elizabeth Board of Education pay a surcharge equal to 10% of the allocation for nonpublic textbooks, to cover the Commission's cost for administering the program. The Commission will bill the district for services rendered throughout the 2026-2027 school year. There will be a 10% surcharge on these invoices.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING METROPOLITAN FOODS d/b/a DRISCOLL FOODS
AND APPROVING FORM OF CONTRACT FOR PROVISION OF
ALA CARTE & CONCESSION STAND FOOD ITEMS**

WHEREAS, the Board, in order to carry out its business and responsibilities, has determined that it will require a service for the provision and delivery of ala carte & concession stand food items for the Department of Food and Nutrition Services for the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on April 23, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 27, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Felice Salvatore, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Metropolitan Foods d/b/a Driscoll Foods, the lowest responsible bidder, in an amount not to exceed Ninety-Five Thousand Seven Hundred Fifty-Seven and 30/100 Dollars (\$95,757.30), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Metropolitan Foods d/b/a Driscoll Foods is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Metropolitan Foods d/b/a Driscoll Foods for the provision and delivery of ala carte & concession stand food items for the District Food Service for a term of one year, commencing on July 1, 2026 and terminating on June 30, 2027 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$95,757.30 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING FRANK M. GARGIULO AND SON, INC. AND APPROVING FORM OF
CONTRACT FOR PROVISION OF PRODUCE ITEMS**

WHEREAS, the Board, in order to carry out its business and responsibilities, has determined that it will require the services of a vendor to provide and deliver produce items for the Department of Food and Nutrition Services for the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on April 23, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 27, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Felice Salvatore, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Frank M. Gargiulo and Son, Inc., the lowest responsible bidder, in an amount not to exceed Four Hundred Twenty-Three Thousand Seven Hundred Sixty-One and xx/100 Dollars (\$423,761.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Frank M. Gargiulo and Son, Inc., is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Frank M. Gargiulo and Son, Inc. for the provision and delivery of produce items for the District Food Service for a term of one year, commencing on July 1, 2026 and terminating on June 30, 2027 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$423,761.00 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

**APPOINTING A-1 UNIFORM CITY, INC. AND APPROVING FORM OF
CONTRACT FOR PROVISION OF FOOD SERVICE UNIFORMS & APRONS**

WHEREAS, the Board, in order to carry out its business and responsibilities, has determined that it will require the services of a vendor to provide uniforms and aprons for the Department of Food and Nutrition Services for the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on April 23, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 27, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Felice Salvatore, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with A-1 Uniform City, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Two Thousand Three Hundred Three and 04/100 Dollars (\$102,303.04), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. A-1 Uniform City, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and A-1 Uniform City, Inc. for the provision of food service uniforms and aprons for the District Food Service for a term of one year, commencing on July 1, 2026 and terminating on June 30, 2027 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$102,303.04 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****ADJUSTMENTS TO THE LONG RANGE FACILITY PLAN**

WHEREAS, the Elizabeth Board of Education in the County of Union, New Jersey in authorizing Board representative for the submission of required approvals from the New Jersey Department of Education and adjustments to the Long Range Facilities Plan in conjunction with the New Dumbwaiter at Madison Monroe School No. 16 and Dumbwaiter Replacement at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 Annex project; and

WHEREAS, the Elizabeth Board of Education has selected EI Associates, Architects and Engineers to implement the New Dumbwaiter at Madison Monroe School No. 16 and Dumbwaiter Replacement at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 Annex project. The District is not seeking debt service aid; therefore the projects should be considered Other Capital Projects; and

WHEREAS, the project is required to be submitted to the State 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.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby authorizes EI Associates as appropriate representative of the Board (the “Board Representatives”) to submit any required educational plans and schematic plans for the New Dumbwaiter at Madison Monroe School No. 16 and Dumbwaiter Replacement at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 Annex project.

BE IT FURTHER RESOLVED, that the Board Representatives are hereby authorized and directed to submit the schematic plans and any other required information to the Planning Board and the Department of Environmental Protection for review and comment, if necessary, with the prescribed project.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING STARLIGHT HOME CARE AGENCY D/B/A
STAR PEDIATRIC HOME CARE LLC TO PROVIDE
INDIVIDUAL NURSING SERVICES TO DISTRICT STUDENTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 28, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Starlight Home Care Agency d/b/a Star Pediatric Home Care LLC to be appointed to provide Individual Nursing Services at the rate of \$66.00 per hour for RNs, \$66.00 per hour for LPNs, and \$86.00 for student transportation only, for a total amount not to exceed One Million Two Hundred Twenty-Nine Thousand One Hundred Seventy-Four and xx/100 Dollars (\$1,229,174.00) for the term.

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. Starlight Home Care Agency d/b/a Star Pediatric Home Care LLC, 160 Pehle Avenue, Suite 203, Saddle Brook, NJ 07663, is appointed to provide the Individual Nursing Services to District students during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed One Million Two Hundred Twenty-Nine Thousand One Hundred Seventy-Four and xx/100 Dollars (\$1,229,174.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING HOMECARE THERAPIES LLC D/B/A HORIZON
HEALTHCARE STAFFING TO PROVIDE INDIVIDUAL
NURSING SERVICES TO DISTRICT STUDENTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 28, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Homecare Therapies LLC d/b/a Horizon Healthcare Staffing to be appointed to provide Individual Nursing Services at the rate of \$80.00 per hour for RNs, \$65.00 per hour for LPNs, and \$90.00 for student transportation only, for a total amount not to exceed Three Million Two Hundred Twenty-Two Thousand Three Hundred Forty-Four and xx/100 Dollars (\$3,222,344.00) for the term.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Homecare Therapies LLC d/b/a Horizon Healthcare Staffing, 1198 Route 9 North, Suite 107, Manalapan, NJ 07726, is appointed to provide the Individual Nursing Services to District students during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Three Million Two Hundred Twenty-Two Thousand Three Hundred Forty-Four and xx/100 Dollars (\$3,222,344.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING KALEIDOSCOPE EDUCATION SOLUTIONS, INC. TO PROVIDE
SPEECH THERAPY SERVICES TO DISTRICT STUDENTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Speech Therapists to assess and treat District students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 28, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Kaleidoscope Education Solutions, Inc. to be appointed to provide Speech Therapy Services at the rate of \$101.00 per hour, for a total amount not to exceed Six Hundred Thirty-Six Thousand Three Hundred and xx/100 Dollars (\$636,300.00) for the term.

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. Kaleidoscope Education Solutions, Inc., 950 East Haverford Road, Suite 100B, Bryn Mawr, PA 19010, is appointed to provide the Speech Therapy Services to District students during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Six Hundred Thirty-Six Thousand Three Hundred and xx/100 Dollars (\$636,300.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING JUMP AHEAD PEDIATRICS LLC TO PROVIDE
SPEECH THERAPY SERVICES TO DISTRICT STUDENTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Speech Therapists to assess and treat District students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 28, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Jump Ahead Pediatrics LLC to be appointed to provide Speech Therapy Services at the rate of \$92.50 per hour, for a total amount not to exceed Six Hundred Ninety-Nine Thousand Three Hundred and xx/100 Dollars (\$699,300.00) for the term.

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. Jump Ahead Pediatrics LLC, 971 US Highway 202N, #8203, Branchburg, NJ 08876, is appointed to provide the Speech Therapy Services to District students during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Six Hundred Ninety-Nine Thousand Three Hundred and xx/100 Dollars (\$699,300.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING ESS CLINICAL, INC. TO PROVIDE
SPEECH THERAPY SERVICES TO DISTRICT STUDENTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Speech Therapists to assess and treat District students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 28, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending ESS Clinical, Inc. to be appointed to provide Speech Therapy Services at the rate of \$98.00 per hour, for a total amount not to exceed Seven Hundred Forty Thousand Eight Hundred Eighty and xx/100 Dollars (\$740,880.00) for the term.

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. ESS Clinical, Inc., 2160 Lakeside Centre Way, Suite 302, Knoxville, TN 37922, is appointed to provide the Speech Therapy Services to District students during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Seven Hundred Forty Thousand Eight Hundred Eighty and xx/100 Dollars (\$740,880.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING THE STEPPING STONES GROUP TO PROVIDE
SPEECH THERAPY SERVICES TO DISTRICT STUDENTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Speech Therapists to assess and treat District students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 28, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending The Stepping Stones Group to be appointed to provide Speech Therapy Services at the rate of \$100.00 per hour, for a total amount not to exceed Two Million Two Hundred Sixty-Eight Thousand and xx/100 Dollars (\$2,268,000.00) for the term.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Stepping Stones Group, 184 Hight Street, 5th Floor, Boston, MA 02110, is appointed to provide the Speech Therapy Services to District students during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Two Million Two Hundred Sixty-Eight Thousand and xx/100 Dollars (\$2,268,000.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING CHILDREN'S SPECIALIZED HOSPITAL TO PROVIDE
OCCUPATIONAL AND PHYSICAL THERAPY SERVICES TO DISTRICT STUDENTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Occupational and Physical Therapists to assess and treat District students during the 2026-2027 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 28, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Children's Specialized Hospital to be appointed to provide Occupational and Physical Therapy Services at the rate of \$89.75 per hour, for a total amount not to exceed Two Million Two Hundred Three Thousand One Hundred Eighteen and 75/100 Dollars (\$2,203,118.75) for the term.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Children's Specialized Hospital, 150 New Providence Road, Mountainside, NJ 07092, is appointed to provide the Occupational and Physical Therapy Services to District students during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Two Million Two Hundred Three Thousand One Hundred Eighteen and 75/100 Dollars (\$2,203,118.75) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING HOMECARE THERAPIES, LLC D/B/A HORIZON HEALTHCARE
STAFFING TO PROVIDE INDIVIDUAL NURSING SERVICES DURING SCHOOL
TRIPS AND AS SUBSTITUTES TO SCHOOL NURSES**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as needed basis, during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 29, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Homecare Therapies LLC d/b/a Horizon Healthcare Staffing to be appointed to provide Individual Nursing Services during school trips and as substitutes to school nurses on an as needed basis at the rate of \$72.00 per hour for RNs, for a total amount not to exceed Eighty-Three Thousand Three Hundred Thirty-Three and 33/100 Dollars (\$83,333.33) for the term.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Homecare Therapies LLC d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726, is appointed to provide the Individual Nursing Services to District students during school trips and as substitutes to school nurses on an as needed basis during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Eighty-Three Thousand Three Hundred Thirty-Three and 33/100 Dollars (\$83,333.33) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING DELTA-T GROUP NORTH JERSEY, INC. TO
PROVIDE INDIVIDUAL NURSING SERVICES DURING SCHOOL
TRIPS AND AS SUBSTITUTES TO SCHOOL NURSES**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as needed basis, during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 29, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Delta-T Group North Jersey, Inc. to be appointed to provide Individual Nursing Services during school trips and as substitutes to school nurses on an as needed basis at the rate of \$65.00 per hour for RNs, for a total amount not to exceed Eighty-Three Thousand Three Hundred Thirty-Three and 33/100 Dollars (\$83,333.33) for the term.

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. Delta-T Group North Jersey, Inc., 1460 Route 9 North, Suite 300, Woodbridge, NJ 07095, is appointed to provide the Individual Nursing Services to District students during school trips and as substitutes to school nurses on an as needed basis during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Eighty-Three Thousand Three Hundred Thirty-Three and 33/100 Dollars (\$83,333.33) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING TOWNE SCHOOL NURSES, LLC TO
PROVIDE INDIVIDUAL NURSING SERVICES DURING SCHOOL
TRIPS AND AS SUBSTITUTES TO SCHOOL NURSES**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as needed basis, during the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 19, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, a Proposal Opening was conducted on April 16, 2026; and

WHEREAS, an Evaluation Report of Proposals was prepared on May 29, 2026, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Towne School Nurses, LLC to be appointed to provide Individual Nursing Services during school trips and as substitutes to school nurses on an as needed basis at the rate of \$76.00 per hour for RNs, for a total amount not to exceed Eighty-Three Thousand Three Hundred Thirty-Three and 33/100 Dollars (\$83,333.33) for the term.

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. Towne School Nurses, LLC, 4547 U.S. Highway 9, Suite Q, Howell, NJ 07731, is appointed to provide the Individual Nursing Services to District students during school trips and as substitutes to school nurses on an as needed basis during the 2026-2027 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Eighty-Three Thousand Three Hundred Thirty-Three and 33/100 Dollars (\$83,333.33) for the term.
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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BOARD OF EDUCATION

RESOLUTION

**APPOINTING MIVILA FOODS TO SUPPLY AND DELIVER
PROCESSED COMMODITY FOOD ITEMS TO VARIOUS SCHOOLS & WAREHOUSE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver processed commodity food items to District schools and warehouse for the Department of Food & Nutrition Services for the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on April 23, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 28, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Felice Salvatore, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Mivila Foods, the lowest responsible bidder, in an amount not to exceed Three Hundred Sixty-Nine Thousand Four Hundred Twenty-Five and xx/100 Dollars (\$369,425.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Mivila Foods is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Mivila Foods for the supply and delivery of processed commodity food items to district schools for a term one year, commencing July 1, 2026 and terminating June 30, 2027 at the unit prices set forth in the Specifications and Proposal, in a total amount not to exceed \$369,425.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING ENTRY INTO PURCHASE AGREEMENT WITH HP, INC.
FOR 1700 STUDENT LAPTOP COMPUTERS FOR TECHNOLOGY DEPARTMENT**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require, during the course of the 2026-2027 school year, the purchase of 1700 student laptop computers for the Technology Department; and

WHEREAS, a Bid Advertisement was initiated on April 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 6, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Donald Sheehy, Chief Information Officer (Technology), recommends that the Board enter into a purchase agreement with HP, Inc., the lowest responsible bidder, in accordance with the terms and specification attached hereto for 1700 Student Laptop Computers (Model HP Fortis Flip G1i 11PC HP IDS UMA Intel N150 8GB L5 128GB UFS Flip 11 inch G1i Base NB PC) in an amount not to exceed One Million Two Hundred Ninety Thousand Three Hundred and xx/100 Dollars (\$1,290,300.00), in accordance with N.J.S.A. 18A:18A-4a.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the entry into a contract for the purchase of 1700 Student Laptop Computers pursuant to the terms and specifications attached hereto, in form subject to approval by the Board's counsel, in an amount not to exceed \$1,290,300.00. 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****APPOINTING METROPOLITAN FOODS, INC. D/B/A DRISCOLL FOODS TO SUPPLY AND DELIVER FRESH, FROZEN AND DRY GROCERY ITEMS INCLUDING SNACK AND COOKIE ITEMS TO VARIOUS SCHOOLS AND DISTRICT WAREHOUSE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver weekly fresh, frozen and dry grocery items including snack and cookie items for use in the district during the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on April 23, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 28, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Felice Salvatore, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Metropolitan Foods, Inc. (d/b/a Driscoll Foods), the lowest responsible bidder, in an amount not to exceed Four Million Five Hundred Sixty-Three Thousand Six Hundred Fifteen and 12/100 Dollars (\$4,563,615.12), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Metropolitan Foods, Inc. (d/b/a Driscoll Foods) is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Metropolitan Foods, Inc. (d/b/a Driscoll Foods) for the weekly delivery of fresh, frozen and dry grocery items including snack and cookie items, to various schools and the district warehouse for a term one year, commencing July 1, 2026 and terminating June 30, 2027 at the unit prices set forth in the Specifications and Proposal, in a total amount not to exceed \$4,563,615.12. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING GEORGE L. HEIDER, INC. D/B/A SPORTSMAN'S AND BSN SPORTS, LLC TO
PROVIDE ATHLETIC EQUIPMENT AND SUPPLIES FOR FALL SPORTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of companies to provide certain athletic equipment and supplies, for the District's Fall 2026-2027 Sports teams (the "Services"); and

WHEREAS, a Bid Advertisement was initiated on May 6, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, a Bid Opening was conducted on May 29, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Bartolomeo Candelino, Director of Athletics, recommends that the Board enter into two (2) contracts for the Services, substantially in the form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Thirty-One Thousand Fifty-Three and 34/100 Dollars (\$131,053.34), in accordance with N.J.S.A. 18A:18A-4a.

- | | | |
|----|---|--------------|
| a. | George L. Heider, Inc., d/b/a Sportsman's | \$ 74,263.07 |
| b. | BSN Sports, LLC | \$ 56,790.27 |

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. George L. Heider, Inc., d/b/a Sportsman's and BSN Sports, LLC are each appointed to provide specific portions of the Services upon execution of contracts substantially in the form attached hereto, and further upon receipt of a notice to proceed.
3. The Board approves the form of contracts attached hereto for the Services in the amounts set forth above and in a total amount not to exceed \$131,053.34. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the final contracts in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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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 \$4,923,463.00 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****RENEW CONTRACTS WITH SPRUCE INDUSTRIES, IMPERIAL BAG & PAPER CO. LLC, CLEAN ALL TECH CORP., & COOPER ELECTRICAL SUPPLY LLC (D/B/A COOPER ELECTRIC) TO PROVIDE JANITORIAL SUPPLIES FOR THE DISTRICT**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of companies to provide certain janitorial supplies for the district, for the 2026-2027 school year (“Services”); and

WHEREAS, Luis Milanes, Director of Plant, Property & Equipment, recommends the Board renew its contracts for the Services, in the forms attached hereto, with the following companies, in accordance with the terms of the original 2025 contracts with the Board which provide for two (2) one-year renewals upon the same terms and conditions.

a.	Spruce Industries-	\$	157,341.22
b.	Imperial Bag & Paper Co. LLC	\$	50,046.96
c.	Clean All Tech Corp.	\$	26,380.90
d.	Cooper Electric Supply, LLC (d/b/a Cooper Electric)-	\$	20,526.06

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contracts pursuant to the terms of the renewal agreements attached hereto by and between the Board and Spruce Industries, Imperial Bag & Paper Co., LLC, Clean All Tech Corp., and Cooper Electric Supply, LLC (d/b/a Cooper Electric) for the specific portions of the Services in a total amount not to exceed \$254,295.14. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SAM TELL AND SON, INC. FOR PROVISION OF
CAFETERIA SMALL EQUIPMENT FOR FOOD SERVICE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require, during the course of the 2026-2027 school year, the furnishing and delivery of cafeteria small equipment for the Department of Food and Nutrition Services (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on April 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 21, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of no responses; and

WHEREAS, a Re-Bid Advertisement was initiated on May 27, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Re-Bid Opening was conducted on June 10, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Felice Salvatore, Director of Food & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Sam Tell & Son, Inc., the sole responsible bidder, in an amount not to exceed Fifty-Five Thousand Nine Hundred Ninety-One and 71/100 Dollars (\$55,991.71), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Sam Tell & Son, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Sam Tell & Son, Inc. for the Services in a total amount not to exceed \$55,991.71 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING TRI-PLEX INDUSTRIES, INC. AND APPROVING FORM OF CONTRACT FOR
MAIN ENTRANCE UPGRADES AT MADISON MONROE SCHOOL NO. 16**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide for main entrance upgrades at Madison Monroe School No. 16 (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on April 10, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 7, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Luis Milanes, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Tri-Plex Industries, Inc., the lowest responsible bidder, in an amount not to exceed Eight Hundred Ninety-Four Thousand and 00/100 Dollars (\$894,000.00) (\$859,000.00 plus allowances), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Tri-Plex Industries, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Tri-Plex Industries, Inc. for the Services in a total amount not to exceed \$894,000.00 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING CLEAN ALL TEC CORP., A&M INDUSTRIAL, IMPERIAL BAG & PAPER CO. LLC, INTERBORO PACKAGING CORP., AND COOPER ELECTRICAL SUPPLY LLC (D/B/A COOPER ELECTRIC), TO PROVIDE JANITORIAL SUPPLIES FOR THE DISTRICT**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of companies to provide certain janitorial supplies for the district, for the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on May 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, a Bid Opening was conducted on June 10, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

WHEREAS, Luis Milanes, Director of Plant, Property & Equipment, recommends that the Board enter into five (5) contracts for the Services, substantially in the form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed Thirty-Eight Thousand Three Hundred Forty-Nine and 18/100 Dollars (\$38,349.18), in accordance with N.J.S.A. 18A:18A-4a.

a.	Clean All Tec Corp. -	\$	15,374.90
b.	A & M Industrial-	\$	9,175.52
c.	Imperial Bag & Paper Co. LLC-	\$	5,530.76
d.	Interboro Packaging Corp.-	\$	5,148.00
e.	Cooper Electric Supply, LLC (d/b/a Cooper Electric)-	\$	3,120.00

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Clean All Tec Corp., A & M Industrial, Imperial Bag & Paper Co., LLC, Interboro Packaging Corp., and Cooper Electric Supply, LLC (d/b/a Cooper Electric) are each appointed to provide specific portions of the Services upon execution of contracts substantially in the form attached hereto, and further upon receipt of a notice to proceed.
3. The Board approves the form of contracts attached hereto for the Services in the amounts set forth above and in a total amount not to exceed \$38,349.18. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the final contracts in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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

WHEREAS, the Elizabeth Board of Education approves the reversal of \$4,954,924.00 from the Capital Reserve fund which will be funded in FY27.

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****PROPERTY AND CASUALTY INSURANCE PACKAGE**
EFFECTIVE JULY 1, 2026 TO JUNE 30, 2027

RESOLVED: That the Property and Casualty Insurance for July 1, 2026 to June 30, 2027 be placed as follows:

Safety National	Excess Worker's Comp	\$ 178,831.00
Zurich	Property Insurance	\$1,371,623.00
Zurich	Risk Engineering, Machinery Breakdown	\$ 86,300.00
AIG	Cyber Liability	\$ 34,670.00
Obsidian	Liability & Auto	\$1,710,250.00
NJUEP	Excess Liability	\$ 376,262.00
Chubb	Pollution Liability	\$ 29,779.00
BMI	Student Accident	<u>\$ 219,046.00</u>
		\$4,006,761.00

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

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BOARD OF EDUCATION

RESOLUTION

**APPROVING FORM OF CONTRACT BETWEEN
BOARD OF EDUCATION AND ESS NORTHEAST, LLC**

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 advertised, through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq., a Competitive Contracting Proposal (“RFP”) for the provision of the aforementioned substitute staffing services; and

WHEREAS, ESS Northeast, LLC submitted a proposal dated June 5, 2026 in response to the RFP (the “Contractor’s Proposal”), and the Board determined the background, experience and qualifications of ESS Northeast, LLC satisfy the Board’s criteria for provision of the substitute staffing services at this time; and

WHEREAS, the Board has determined it to be in the best interest of the Board and the district to award ESS Northeast, LLC a contract for the provision of the requested substitute staffing services for a term not to exceed twelve (12) months with up to three (3) one year renewals and at unit prices not to exceed those set forth in the Contractor’s Proposal and as submitted by ESS Northeast, LLC.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves a contract by and between the Board and ESS Northeast, LLC for the provision of substitute staffing services for a term of twelve (12) months, commencing on July 1, 2026, on substantially the same terms as set forth in the June 5, 2026 Contractor’s Proposal and as submitted by ESS Northeast, LLC subject to approval by the Board’s General Counsel. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ASSISTANT SUPERINTENDENT FOR HUMAN RESOURCES

Recommended: That Daryl Palmieri be appointed as Assistant Superintendent for Human Resources, on a twelve month basis, effective July 1, 2026. Salary: \$225,000.
(*Pending completion of regulatory requirements of any new employee.)

*Subject to correction of errors

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BOARD OF EDUCATION

RESOLUTION

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

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

E. M. M.

Subject to corrections

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

Recommended: That Stephanie Arcieri Fernandes be appointed as Interim Payroll Manager, Business Office on a twelve month basis, effective July 1, 2026. Salary: \$108,917.

Recommended: That Jenifer Mendieta be appointed as Interim Accountant, Business Office on a twelve month basis, effective July 1, 2026. Salary: \$76,941.

*Subject to correction of errors

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Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of C. S. v. Elizabeth Board of Education, Claim Petition #2023-22213 and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$135,534.00.

NOW, THEREFORE, BE IT RESOLVED, that the foregoing litigation is resolved and approved for a settlement; and it is

FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Jeffrey E. Grabelle, Esq. of Mandelbaum Barrett PC, which shall be filed in the Legal Department.

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

WHEREAS, Elizabeth A. Krutis was born on March 22, 1962 in Elizabeth and attended Elizabeth Public Schools, including Elmora School No. 12 and Alexander Hamilton Junior High School, before becoming a member of one of the first graduating classes from Elizabeth High School in 1980, and

WHEREAS, immediately following graduation, Elizabeth A. Krutis began her professional career at Elizabeth Public Schools in July 1980 as a 12-Month Secretary/Stenographer in the Superintendent's Office and would be assigned to the Word Processing Center which serviced over seventy-five people, including the Superintendent of Schools, and

WHEREAS, in October 1988, Elizabeth A. Krutis would be appointed as Administrative Secretary II in the Division of Secondary Instruction and Curriculum, where she was known to anticipate tasks that needed to be addressed before being asked to complete them and performed them in a well-organized and thorough manner, and

WHEREAS, in August 2006, Elizabeth A. Krutis was appointed as Administrative Secretary III in the Office of the Assistant Superintendent for Teaching and Learning, a position where she continued to demonstrate exceptional attention to detail, organization, attentiveness, and courteousness, and

WHEREAS, Elizabeth A. Krutis ultimately would be appointed as Confidential Administrative Secretary to the Superintendent of Schools, a position in which she would organize and maintain scheduling, prepare documents for performance evaluations and Elizabeth Board of Education retreats, and assist with preparing the agenda for regular meetings of the Elizabeth Board of Education with outstanding skill and knowledge, and

WHEREAS, for 42 years, Elizabeth A. Krutis has served several administrative offices of Elizabeth Public Schools with great devotion and a unique commitment to excellence, having been regarded by past supervisors as the most competent and efficient secretary they have had the privilege to work with.

NOW, THEREFORE BE IT RESOLVED, that the Elizabeth Board of Education recognize and celebrate the 42 years of dedicated service of Elizabeth A. Krutis.

BE IT FURTHER RESOLVED, that the resolution be spread on the official minutes of the Elizabeth Board of Education and a copy of this resolution be presented to Elizabeth A. Krutis with fond appreciation and well wishes of a joyous retirement.

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

WHEREAS, Francisco Cuesta was born July 29, 1953 in Cienfuegos, Cuba and emigrated to the United States in 1967, settling in Elizabeth where he attended Grover Cleveland Middle School and Thomas Jefferson High School in 1972, and

WHEREAS, inspired by his experience of teaching English and Spanish to his siblings and friends as well as to fellow students as a tutor in the Spanish speaking office at college, Francisco Cuesta continued his lifelong connection to education at Newark State College/Kean College of New Jersey, earning his bachelor's degree in Spanish with a minor in French in 1976, and

WHEREAS, Francisco Cuesta began his full-time career in education at Elizabeth Public Schools in September 1977 as a Spanish teacher and member of the inaugural faculty at the newly opened Elizabeth High School, and

WHEREAS, during his 11 years as a Spanish teacher, Francisco Cuesta inspired his students to continue their education, explore their options, and give back to the community while modeling those values himself, earning a master's degree in educational administration from Kean College of New Jersey in 1987 and a law degree from Seton Hall Law School in 1991 while developing the next generation of leaders in his adopted hometown of Elizabeth, and

WHEREAS, Francisco Cuesta would find a new way to use his leadership to influence student success, serving as a Vice Principal at the first school he attended when coming to America, Grover Cleveland Middle School, as a principal at Peterstown School No. 3, Nicholas Murray Butler School No. 23, and Alexander Hamilton Middle School, and as a House Director at Upper and Lower Academies of Elizabeth High School, where he would help create nurturing and caring learning environments for teaching and learning to flourish while ensuring daily activities and building operations ran smoothly, and

WHEREAS, Francisco Cuesta's tenure as a school administrator was highlighted by leading Nicholas Murray Butler School No. 23 to earn the Governor's School of Excellence Award in 2007, the only school in Union County, and one of only 22 in the State of New Jersey, to receive the honor for consistent improvements on standardized testing and success in serving an urban district despite high mobility and English-language learner rates, and

WHEREAS, Francisco Cuesta would find yet another way to positively impact the success of the Elizabeth Public Schools learning community, becoming Assistant Superintendent of Human Resources and Chief of Operations, during which he demonstrated outstanding leadership in recruiting, retaining, and supporting the dedicated staff of Elizabeth Public Schools while making sure all personnel policies and operations aligned with the highest standards of compliance, and

WHEREAS, throughout his 44 years of extraordinary service to Elizabeth Public Schools, Francisco Cuesta inspired countless students to pursue their dreams, including through his philanthropic work with Elizabeth's Promise that has awarded hundreds of scholarships to help make those pursuits possible, and provided guidance and mentorship to countless faculty members who continue to shape the future leaders of Elizabeth in our schools today, some of which also received lifechanging lessons while in his classroom as students during the beginning of a remarkable career.

NOW, THEREFORE BE IT RESOLVED, that the Elizabeth Board of Education recognize and celebrate the 44 years of dedicated service of Francisco Cuesta.

BE IT FURTHER RESOLVED, that the resolution be spread on the official minutes of the Elizabeth Board of Education and a copy of this resolution be presented to Francisco Cuesta with fond appreciation and well wishes of a joyous retirement.