

BOARD OF EDUCATION

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August 20, 2026

5:30 p.m.

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OPENING CALENDAR

August 20, 2026

PUBLIC SESSION

Moment of Silence

Yoland Walton
Retired House Director, Halsey House of Elizabeth High School

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

C
O
P
YPersonnel Report
Leaves of Absences, etc.
Elizabeth, NJ.
August 20, 2026**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Ariana Sarah Buono, School Psychologist (No. 4008), Division of Special Services – effective November 1, 2026 through December 4, 2026 and December 7, 2026 through March 15, 2027.

Michelle Renee Buska, Teacher-First Grade (No. 2996), School No. 1 – effective February 8, 2027 through May 11, 2027 and May 12, 2027 through May 31, 2027.

Lyndsay Danielle Byron, Teacher-Learning/Language Disabilities (No. 1515), School No. 6 – effective September 30, 2026 through March 17, 2027 One (1) Day per week (Total 16 Days – (Professional No Pay)

Julie E. Curry, Teacher-Eighth Grade (ELA) (No. 2715), School No. 16 – effective September 28, 2026 through December 31, 2026.

Jennifer A. Fernandez, Teacher-Bilingual Self-Contained Grade 5 (No. 4263), School No. 27 – effective November 19, 2026 through February 26, 2027.

Rebecca Abby Gorelik, Teacher-Seventh Grade (ELA) (No. 3748), School No. 3 – effective September 1, 2026 through December 8, 2026.

Yarelis Lafuente, Teacher-Third Grade (ABL) (No. 2145), School No. 20 – effective October 1, 2026 through December 31, 2026.

Jenna L. Lougee, Teacher-Physical Education and Health (No. 0581), School No. 22 – effective October 23, 2026 through February 2, 2027 and February 3, 2027 through February 19, 2027.

Alexandra Maldonado, Teacher-Autism Kindergarten (No. 0451), School No. 2 – effective October 1, 2026 through December 31, 2026.

Jaylene Michelle Muti, Teacher-Eighth Grade ELA (No. 2649), School No. 25 – effective September 16, 2026 through May 12, 2027 One (1) day per week (Total 34 Days) – (Professional No Pay)

Jessica Rivera, Teacher-Kindergarten (No. 1179), School No. 28 – effective June 15, 2026 through June 30, 2026 and September 1, 2026 through September 15, 2026.

Christina Mazzilli Ruiz, Teacher-Third Grade (No. 5755), School No. 25 – effective April 16, 2026 through June 30, 2026.

Sabrina Brito Sobrosa, Teacher-Kindergarten (No. 4838), School No. 20 – effective September 1, 2026 through October 2, 2026.

Sue Anne Verhasselt, Teacher-First Grade (No. 0866), School No. 14 – effective October 1, 2026 through November 6, 2026.

Administrative Secretary I & II 12 Months

Michelle Gonzalez, Administrative Secretary II-12 Months (Head) (No. 0196), School No. 14 – effective September 17, 2026 through May 27, 2027 One (1) day per week (Total 33 Days) – (Professional No Pay).

Enid Martinez de Jimenez, Administrative Secretary I-12 Months (No. 0179), School No. 16 (Annex) – effective June 15, 2026 through June 30, 2026 and July 1, 2026 through August 17, 2026.

Child Development Associate

Johanna Elizabeth Cuenca Quinonez, Child Development Associate (No. 1870) School No. 5 (Annex) – effective September 14, 2026 through December 15, 2026.

Ana Y. Quesada Varela, Child Development Associate Disabilities (No. 2231) School No. 7 – effective September 1, 2026 through December 31, 2026 (professional no pay)

Assistant

Stephanie Alves Amorim, Assistant-Personal (No. 4996), School No. 16 – effective October 16, 2026 through December 11, 2026 and December 14, 2026 through March 15, 2027.

Business Office

Custodian

Romana De Luna, Custodian (No. 0683), School No. 5 – effective July 27, 2026 through October 30, 2026.

Security Guard

Zanasia T. Salters, Security Guard (No. 2079), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective August 3, 2026 through October 30, 2026.

Bus Driver/Utility Person

Mirtha J. Dominguez, Bus Driver/Utility Person (No. 1149), 95A Warehouse Annex – effective August 3, 2026 through September 1, 2026.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Leah Kristine Boyer, Teacher-First Grade, School No. 2, presently on a leave of absence, extension from September 1, 2026 through February 15, 2027.

Vivian Figueroa-Roman, Teacher-Fifth Grade (ABL) (No. 3043), School No. 23, presently on a leave of absence, extension from May 5, 2026 through June 30, 2026.

Rachel Marie Migliorini, Guidance Counselor (No. 1894), Thomas Jefferson Arts Academy, extension from December 1, 2026 through December 17, 2026.

Elisabeth A. Starkman, Teacher- Instructional Coach (ELA) (No. 4422), Division of Elementary & Secondary Education, presently on a leave of absence, extension from September 1, 2026 through December 31, 2026.

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

Child Development Associate

Jeannette Colon, Child Development Associate (No. 0642), School No. 5B (Annex), presently on a leave of absence, extension from September 1, 2026 through December 31, 2026.

Assistant

Catalina Victoria, Assistant-Bilingual Kindergarten (No. 3627), School No. 25, presently on a leave of absence, extension from September 1, 2026 through June 30, 2027.

Business Office**Custodian**

Luciane M. Valente, Custodian (No. 2056), School No. 16, presently on a leave of absence, extension from July 6, 2026 through July 31, 2026.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Name	Assignment	From	To
Rachel Marie Migliorini	Guidance Counselor (No. 1894)	7/1/26 to 9/7/26 (w/o/p medical)	7/1/26 to 9/15/26 (w/o/p medical)
	Thomas Jefferson Arts Academy	9/8/26 to 11/30/26 (w/o/p maternity)	9/16/26 to 11/30/26 (w/o/p NJFLA)

Business Office**Custodian**

Name	Assignment	From	To
Camila Mejia-Ramirez	Custodian (No. 3389)	7/1/26 to 8/3/26 (w/o/p medical)	7/1/26 to 7/31/26 (w/o/p medical)
	Alexander Hamilton Preparatory Academy		

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>
Lillian Blanco Aleman	Teacher-Sixth, Seventh and Eighth Grade (English) (No. 4630) School No. 8 Account No. 15-130-100-101-08-00	\$105,500	9/1/26
Leah Kristine Boyer	Teacher-First Grade School No. 2 Account No. 15-120-100-101-02-00	\$73,414	2/16/27
Ariana Sarah Buono	School Psychologist (No. 4008) Division of Special Services Account No. 11-000-219-104-00-00-01	\$98,048	3/16/27
Michelle Renee Buska	Teacher-First Grade (No. 2996) School No. 1 Account No. 15-120-100-101-01-00	\$95,614	6/1/27
Caitlin A. Caulfield	Teacher-Third Grade (No. 4625) School No. 8 Account No. 15-120-100-101-08-00	\$109,776	9/1/26
Rita M. Ciaramella	Teacher-Pre-School Disabilities (No. 5571) School No. 5 (Annex) Account No. 11-215-100-101-94-00	\$109,776	9/1/26
Jennyfer Espinoza	Teacher-Third Grade (No. 2785) School No. 29 Account No. 15-120-100-101-29-00	\$78,346	9/1/26
Jennifer A. Fernandez	Teacher-Bilingual Self- Contained Grade 5 (No. 4263) School No. 27 Account No. 15-241-100-101-27-00	\$78,346	3/1/27
Vivian Figueroa-Roman	Teacher-Fifth Grade (ABL) (No. 3043) School No. 23 Account No. 15-241-100-101-23-00	\$105,500	9/1/26

Ashley Mary Gibson	Teacher-Seventh Grade (Math) (No. 1166) School No. 14 Account No. 15-130-100-101-14-00	\$78,346	9/1/26
Rebecca Abby Gorelik	Teacher-Seventh Grade (ELA) (No. 3748) School No. 3 Account No. 15-130-100-101-03-00	\$113,661	12/9/26
Evelyn Maria Herrera-Jerez	Teacher-Third Grade (ABL) (No. 5158) School No. 27 Account No. 15-241-100-101-27-00	\$113,661	9/1/26
Carrie Ann Hyman	Teacher-Pre-Kindergarten (No. 2198) Division of Early Childhood Account No. 20-218-100-101-00-00	\$109,776	9/1/26
Yarelis Lafuente	Teacher-Third Grade (ABL) (No. 2145) School No. 20 Account No. 15-241-100-101-20-00	\$73,414	1/1/27
Alexandra Maldonado	Teacher-Autism Kindergarten (No. 0451) School No. 2 Account No. 15-214-100-101-02-00	\$82,825	1/1/27
Rachel Marie Migliorini	Guidance Counselor (No. 1894) Thomas Jefferson Arts Academy Account No. 15-000-218-104-84-00	\$120,443	12/18/26
Jessica Rivera	Teacher-Kindergarten (No. 1179) School No. 28 Account No. 15-110-100-101-28-01	\$109,776	9/16/26
Christina Mazzilli Ruiz	Teacher-Third Grade (No. 5755) School No. 25 Account No. 15-120-100-101-25-00	\$87,847	9/1/26

Sabrina Brito Sobrosa	Teacher-Kindergarten (No. 4838) School No. 20 Account No. 15-110-100-101-20-01	\$70,000	10/5/26
Leah Jean Sulitzer	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)	\$91,817	9/1/26
Laura Ximena Vidarte Escudero	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)	\$76,684	9/1/26
Lakiesh Nashea Woodley	Teacher-Pre-Kindergarten (No. 3978) School No. 28 Account No. 20-218-100-101-28-02	\$113,661	9/1/26
Naglaa A. Yacoub	Teacher-Bilingual In-Class Support (No. 5372) School No. 27 Account No. 15-243-100-101-27-00	\$105,500	9/1/26
Dina M. Zayas	Teacher-ESL In-Class Support (No. 1780) School No. 13 Account No. 15-244-100-101-13-00	\$113,661	9/1/26

Administrative Secretary I-12 months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Enid Martinez de Jimenez	Administrative Secretary I-12 Months (No. 0179) School No. 16 (Annex) Account No. 15-000-240-105-16-00	\$65,831	8/18/26

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Johanna Elizabeth Cuenca	Child Development Associate (No. 1870) School No. 5 (Annex) Account No. 20-218-100-106-05-02-02	\$52,227	12/16/26
Ana Y. Quesada Varela	Child Development Associate Disabilities (No. 2231) School No. 7 Account No. 11-215-100-106-94-00	\$52,227	1/1/27

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Annerys Acosta	Assistant-Kindergarten (No. 3722) School No. 2 Account No 15-190-100-106-02-01	\$50,419	9/1/26
Stephanie Alves Amorim	Assistant-Personal (No. 4996) School No. 16 Account No. 11-000-217-106-00-00	\$57,851	3/16/27
Isabel Caviedes Quintero	Assistant-Learning/Language Disabilities (No. 5570) School No. 7 Account No 15-205-100-106-07-00-00	\$57,851	9/1/26
Marcos A. Martinez	Assistant-Personal (No. 5091) School No. 29 Account No. 11-000-217-106-00-00	\$55,022	9/1/26
Marien Piorno Garcell	Assistant-Kindergarten (No. 1699) School No. 19 Account No 15-110-100-106-19-01	\$49,280	9/1/26
Alina Ramirez Vega	Assistant-Bilingual Kindergarten (No. 5121) School No. 9 Account No. 15-241-100-106-09-01	\$57,851	9/1/26

Cinthia Lizeth Rivera Ventura	Assistant-Kindergarten (No. 5480) School No. 1 Account No. 15-190-100-106-01-01	\$50,419	9/1/26
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Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Romana De Luna	Custodian (No. 0683) School No. 5 Account No. 11-000-260-110-05-00	\$63,452	11/2/26
Camila Mejia-Ramirez	Custodian (No. 3389) Alexander Hamilton Preparatory Academy Account No. 11-000-260-110-80-00	\$78,812	8/3/26
Luciane M. Valente	Custodian (No. 2056) School No. 16 Account No. 11-000-260-110-16-00	\$62,332	8/3/26

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Zanasia T. Salters	Security Guard (No. 2079) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	\$39,642	11/2/26

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ada B. Alvarez	Food Service Worker 2 Hour (No. 2737) School No. 3 Account No. 50-910-310-110-03-00-35	\$6,404	9/1/26
Sevinet Rincon Bedoya	General Worker 6 Hours (No. 2216) School No. 5 Account No. 50-910-310-110-05-00-30	\$18,770	9/1/26

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Mirtha J. Dominguez	Bus Driver/Utility Person (No. 1149) 95A Warehouse Annex Account No. 11-000-270-161-00-00 (.5) Account No. 11-000-270-162-00-00 (.5)	\$81,869	9/2/26

RESCIND OF RETIREMENTS

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

Business OfficeCustodian

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

RETIREMENTS

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

Instructional DepartmentChild Development Associate

Maria Alice Gomes, Child Development Associate, School No. 28 – effective January 1, 2027.

Business OfficeSecurity Guard

Sandra M. Hechavarria, Security Guard (No. 0311), School No. 19 – effective September 1, 2026.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Nicole Bermudez, Teacher-Bilingual Self-Contained Grade 5 (No. 5059), School No. 19 – effective August 1, 2026.

Gabrielle Annelise Blevins, Teacher-First Grade (No. 3686), School No. 16 (Annex) – effective August 14, 2026.

Laura Ann Dzieciolowski, Teacher-ESL In-Class Support (No. 3624), School No. 2 – effective September 1, 2026.

Jesus Eguino, Teacher-Eighth Grade (Math) (No. 4793), School No. 7 – effective August 1, 2026.

Rachel Eileen Lopez, Teacher-Seventh & Eighth Grade (ELA) (No. 0700), School No. 13 – effective September 1, 2026.

Faten K. Sumrein, Teacher-ESL In-Class Support (No. 0469), School No. 4 – effective September 28, 2026.

Administrative Secretary I-12 Months

Takeeyah Monique Sessoms, Administrative Secretary I-12 Months (No. 5680), School No. 3 (Annex) – effective August 31, 2026.

Assistant

Ovbiagbon Charles Nosa, Assistant-Personal (No. 2688), School No. 8 – effective August 31, 2026.

Business Office

Food Service

Martha Puerta, Food Service Worker 2 Hours (No. 2992), ECC School No. 51 – effective September 1, 2026.

Computer Technician

Keroles R. Mosaed, Computer Technician (No. 2962), 94-Mitchell Business Technology and I.S. – effective August 31, 2026.

REAPPOINTMENTS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Aniyah Serai Thompson	Teacher-Fourth Grade (No. 5619) School No. 26 Account No. 15-120-100-101-26-00	\$73,171	9/1/26

APPOINTMENTS

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

Instructional Department

Certified Staff

Elisha Nichole Abdelaal, graduate of University of Arkansas, AR (MA 2026). Teacher-Learning/Language Disabilities (No. 0713). Chessie Dentley Roberts Academy School No. 30. Certification: Teacher of the Handicapped (Standard 8/2008); Principal (Standard 1/2019). Salary: \$113,661, effective October 1, 2026.
Account No. 15-205-100-101-30-00

Klaudia Paola Acevedo, graduate of Montclair State University, NJ (MA 2025). Teacher-Music (No. 0448), Victor Mravlag School No. 21 (.6) and Elmora School No. 12 (.4). Certifications: Teacher of Music CEAS 8/2025 (advance standing); Teacher of Students with Disabilities CEAS 7/2025 (advance standing). Salary: \$69,223, effective September 1, 2026.
Account No. 15-120-100-101-21-00-20 (.6)
Account No. 15-120-100-101-12-00-20 (.4)

Lucia Blanco, graduate of Kean University, NJ (MA 2026). Speech Language Specialist (No. 1513), Division of Special Services. Certification: Speech-Language Specialist (Non-Citizen Standard 7/2026). Salary: \$86,188, effective September 1, 2026.
Account No. 11-000-216-101-00-00

Noemi Gemita Carranza, graduate of Saint Peter's University, NJ (MA 2025). Teacher-Chemistry (No. 2397), Thomas Jefferson Arts Academy. Certification: Teacher of Chemistry CEAS 6/2026 (advance standing). Salary: \$68,946, effective September 1, 2026.
Account No. 15-140-100-101-84-00

Elissa C. Dalerta, graduate of Kean University, NJ (BA 2023). Teacher-Art (No. 0525), Joseph Battin School No. 4 (.6) and Madison Monroe School No. 16 (.4). Certification: Teacher of Art (Standard 12/2024). Salary: \$68,443, effective September 1, 2026.
Account No. 15-120-100-101-04-00-20 (.6)
Account No. 15-120-100-101-16-00-20 (.4)

Jean Carly Damour, graduate of Colorado State University, CO (6th Year Level 2018). Teacher-Physics (No. 3527), J. Christian Bollwage Finance Academy. Certifications: Teacher of Physics (Standard 10/2016); Teacher of Earth Science (Standard 7/2011); Elementary School Teacher in Grades K-6 (Standard 7/2011); Teacher of Middle School with Subject Matter Specialization: Science in Grades 5-8 (Standard 7/2011). Salary: \$113,661, effective September 1, 2026.

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

Kasey Lynn DeSaro, graduate of Kean University, NJ (BA 2026). Teacher-Art (No. 5856), Sonia Sotomayor School No. 25 (.6) and Christopher Columbus School No. 15 (.4). Certification: Teacher of Art CE 4/2026 (alternate route). Salary: \$65,146, effective September 1, 2026.

Account No. 15-120-100-101-25-00-20 (.6)

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

Alex David King, graduate of Rutgers University, NJ (MA 2026). Teacher-English (No. 2827), Thomas Jefferson Arts Academy. Certification: Teacher of English CEAS 7/2026 (advance Standing). Salary: \$68,946, effective September 1, 2026.

311 W. Sylvania Avenue Apt. 238B

Neptune, NJ 07753

Account No. 15-140-100-101-84-00

Melissa Monestime, graduate of Capella University, MN (MA 2020). Teacher-Autism (No. 5623), George Washington Academy of Science & Engineering School No. 1. Certifications: Elementary school Teacher in Grades K-6 (Standard 5/2014); Teacher of Student with Disabilities (Standard 5/2015); Teacher of Supplemental Instruction in Reading and Mathematics: Grades 5-8 (Standard 12/2018); Teacher of Psychology (Standard 12/2018). Salary: \$113,661, effective September 1, 2026.

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

Brianna Marie Richard, graduate of Grand Canyon University, AZ (MA 2026). Teacher-Autism (No. 5891), William F. Halloran School No. 22 (Annex). Certifications: Teacher of Student with Disabilities CEAS 7/2026 (advance standing); Elementary School Teacher in Grades K-6 CEAS 7/2026 (advance standing). Salary: \$69,223, effective September 1, 2026.

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

Yolanda Denise Robinson, graduate of Relay Graduate School of Education, NJ (MA 2017). Teacher-Fifth Grade (No. 3752), George Washington Academy of Science & Engineering School No. 1. Certification: Elementary School Teacher in Grades K-6 (Standard 3/2026). Salary: \$74,665, effective September 1, 2026.

Account No. 15-120-100-101-01-00

Giannah Soledade Negrón, graduate of Montclair State University, NJ (MA 2026). Teacher-Fifth Grade (ELA) (No. 4557), Victor Mravlag School No. 21. Certifications: Teacher of English CEAS 6/2026 (advance standing) and Teacher of Students with Disabilities CEAS 6/2026 (advance standing). Salary: \$68,946, effective September 1, 2026.

Account No. 15-120-100-101-21-00

Isabella Grace Sessa, graduate of Rutgers University, NJ (MA 2026). Teacher-Dance (No. 3193), Division of Early Childhood. Certification: Teacher of Dance CEAS 5/2026 (advanced standing). Salary: \$68,946, effective September 1, 2026.
Account No. 20-218-100-101-00-00

Registered Nurse

Tanya Canelo, graduate of Daytona State College, FL (Associate in Science 2012). Registered Nurse (No. 3620), Terence C. Reilly School No. 7. Registered Nurse Licensed (Exp. 5/2028). Salary: \$90,593, effective September 1, 2026.
Account No. 15-000-213-100-07-00

Yenni Valencia, graduate of Saint Elizabeth University, NJ (BA 2014). Registered Nurse (No. 4253), Abraham Lincoln School No. 14. Registered Nurse License (Exp. 5/2027). Salary: \$90,593, effective September 1, 2026.
Account No. 15-000-213-100-14-00

Administrative Secretary I-12 Months

Kimberly Noemy Pineda, graduate of Thomas A. Edison Career & Technical Academy, NJ (High School Diploma 2011). Administrative Secretary I-12 Months (No. 0615), Madison Monroe School No. 16. Salary: \$42,632, effective September 1, 2026.
Account No. 15-000-240-105-16-00

Assistants

Tinia Marcelle Luc, graduate of Montclair State University, NJ (BS 2022). Assistant-Personal (No. 5227), Thomas A. Edison Career & Technical Academy. Salary: \$47,026, effective September 1, 2026.
Account No. 11-000-217-106-00-00

Business Office

Accountant

Michelle R. Caneira, graduate of University of New Haven, CT (MBA 2022). Accountant (No. 5824), 94 Mitchell Business. Salary: \$72,000, effective September 16, 2026.
Account No. 11-000-251-104-00-00

Junior Accountant

Matthew Ryan Serpico, graduate of West Virginia University, VI (BSA 2015). Junior Accountant (No. 3779), 94-Mitchell Business. Salary: \$62,000, effective October 1, 2026.
Account No. 11-000-251-104-00-00

Custodians

Wilfredo L. Enriquez Hernandez, Custodian (No. 5363), William F. Halloran School No. 22. Salary: \$60,532, effective September 1, 2026.
Account No. 11-000-260-110-22-00

Maria Magdalena Jimenez, Custodian (No. 2849), Joseph Battin School No. 4 Annex. Salary: \$60,532, effective September 1, 2026.
Account No. 11-000-260-110-04-00

Mestres Flores Maldonado Diaz, Custodian (No. 5353), 95A Warehouse. Salary: \$60,532, effective September 1, 2026.
Account No. 11-000-260-110-00-00

Wislane Milan Lopez, Custodian (No. 4144), William F. Halloran School No. 22. Salary: \$60,532, effective September 1, 2026.
Account No. 11-000-260-110-22-00

Darien Marquise Wilson, Custodian (No. 3375), Dr. Albert Einstein Academy School No. 29. Salary: \$60,532, effective September 1, 2026.
Account No. 11-000-260-110-29-00

Security Guards

Ebony S. Warren, graduate of Elizabeth High School, NJ (High School Diploma 2007). Security Guard (No. 0311), Woodrow Wilson School No. 19. Salary: \$39,510, effective September 1, 2026.
Account No. 15-000-260-110-19-30

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Vanessa Abarca	Teacher-Fourth Grade (ABL) (No. 5214) School No. 28	Teacher-Sixth Grade (ABL) (No. 5214) School No. 28 Account No. 15-241-100-101-28-00	9/1/26

Jessica Alhova Acebo	Early Childhood LDT-C (No. 2124) Division of Early Childhood	Early Childhood LDT-C (No. 4212) ECC School No. 50 Account No. 20-218-100-101-50-02	9/1/26
Sabahat Aleem Akbar	Teacher-Autism (No. 5254) School No. 21	Teacher-Cognitive Mild (No. 5067) School No. 21 Account No. 15-201-100-101-21-00	9/1/26
Carina Ines Gouveia Amaral	Teacher-Eighth & seventh Grade (Social Studies) (No. 3448) School No. 27	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3448) School No. 27 (.8) School No. 29 (.2) Account No. 15-130-100-101-27-00 (.8) Account No. 15-130-100-101-29-00 (.2)	9/1/26
Christina R. Apicella	Teacher-Cognitive Mild (No. 5067) School No. 21	Teacher-Autism (No. 5254) School No. 21 Account No. 15-214-100-101-21-00	9/1/26
Milagros D. Arias	Teacher-Fifth Grade (ABL) (No. 2567) School No. 25	Teacher-Sixth Grade (ABL) (No. 2567) School No. 25 Account No. 15-241-100-101-25-00	9/1/26
Ann Marie Arifaj	Teacher-Second Grade (No. 5409) School No. 16 (Annex)	Teacher-Fourth Grade (No. 2561) School No. 16 Account No. 15-120-100-101-16-00	9/1/26
Lisa Ann Bacalhau	Teacher-Fourth Grade (No. 2561) School No. 16	Teacher-Fifth Grade (No. 0299) School No. 16 Account No. 15-120-100-101-16-00	9/1/26
Ifigenia A. Barone	Teacher-Physical Education and Health (No. 3927) School No. 30 (.8) School No. 16 (.2)	Teacher-Physical Education and Health (No. 3927) School No. 30 (.5) School No. 3 (.5) Account No. 15-120-100-101-30-00-20 (.5) Account No. 15-120-100-101-03-00-20 (.5)	9/1/26

Lidia Rosa Berrocal	Teacher-Bilingual Self-Contained Grade 3 (No. 5266) School No. 15	Teacher-Bilingual In-Class Support (No. 2851) School No. 16 Account No. 15-243-100-101-16-00	9/1/26
Cynthia A. Bertsch	Teacher-Multiple Disabilities (No. 4974) School No. 1	Teacher-Autism (No. 5862) School No. 1 Account No. 15-214-100-101-01-00	9/1/26
Cheryl Blackshear	School Nurse (No. 5283) School No. 4 (Annex)	School Nurse (No. 0254) Alexander Hamilton Preparatory Academy (Annex) Account No. 15-000-213-100-80-00	9/1/26
Malissa Branco Borges	Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 1194) School No. 21	Teacher-Sixth Grade (Mathematics) (No. 5235) School No. 21 Account No. 15-130-100-101-21-00	9/1/26
Alex Jack Brennan	Teacher-Seventh & Eighth Grade (Science) (No. 2642) School No. 2 (.5) School No. 15 (.5)	Teacher-Sixth & Seventh Grade (Science) (No. 4242) School No. 26 Account No. 15-130-100-101-26-00	9/1/26
Brittney Renee Brown	Teacher-Learning/ Language Disabilities (No. 0441) School No. 13	Teacher-Cognitive Mild (No. 1803) School No. 16 Account No. 15-201-100-101-16-00	9/1/26
Michelle Renne Buska	Teacher-First Grade (No. 2996) School No. 1	Teacher-First Grade (No. 0866) School No. 14 Account No. 15-120-100-101-14-00	9/1/26
Lauren M. Byers	Teacher-Pre-Kindergarten (No. 4432) School No. 22 (Annex)	Teacher-Pre-Kindergarten (No. 4528) School No. 16 Account No. 20-218-100-101-16-02	9/1/26

Lyndsay Danielle Byron	Teacher-Learning/Language Disabilities (No. 1515) School No. 6	Teacher-Learning/Language Disabilities (No. 1515) School No. 12 Account No. 15-205-100-101-12-00-00	9/1/26
Angel Carlos Caballero Martinez	Teacher-Bilingual Mathematics (No. 2734) John E. Dwyer Technology Academy (Annex)	Teacher-Bilingual Mathematics (No. 5167) John E. Dwyer Technology Academy Account No. 15-241-100-101-82-00	9/1/26
Adalberto Campo	Teacher-Mathematics (Sheltered Instruction) (No. 5167) John E. Dwyer Technology Academy	Teacher- Mathematics (Sheltered Instruction) (No. 2734) John E. Dwyer Technology Academy (Annex) Account No. 15-241-100-101-82-00	9/1/26
Diane E. Cannon	Teacher-Learning/Language Disabilities (No. 1264) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Resource Center (No. 4071) Alexander Hamilton Preparatory Academy Account No. 15-213-100-101-80-00	9/1/26
Ana Meisy Capo Palacios	School Nurse (No. 0254) Alexander Hamilton Preparatory Academy (Annex)	School Nurse (No. 4359) School No. 16 (Annex) Account No. 15-000-213-100-16-00	9/1/26
Susannah Margarita Cardoza	Teacher-Second Grade (No. 0445) School No. 29	Teacher-First Grade (No. 3686) School No. 16 Account No. 15-120-100-101-16-00	9/1/26
Donyale Shanita Carter	Teacher-Learning/ Language Disabilities (No. 0713) School No. 30	Teacher-Learning/ Language Disabilities (No. 5912) School No. 18 Account No. 15-205-100-101-18-00-00	9/1/26

Leidy T. Castro Yarpaz	Teacher-Pre-Kindergarten (No. 4528) School No. 16	Teacher-Pre-Kindergarten (No. 1273) ECC School No. 52 Account No. 20-218-100-101-52-02	9/1/26
Gabrielle M. Cheskowich	School Nurse (No. 3620) School No. 7	School Nurse (No. 4312) School No. 18 Account No. 15-000-213-100-18-00	9/1/26
Lori Christodoulou	Teacher-Learning/Language Disabilities (No. 5661) JVJ STEM Academy	Teacher-Autism (No. 4950) J. Christian Bollwage Finance Academy Account No. 15-214-100-101-90-00	9/1/26
Michael E. Cole	Teacher-Sixth, Seventh Grade (Science) (No. 4242) School No. 26	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
Kelly G. Diakos	Teacher-Seventh Grade (Math) (No. 4850) School No. 21	Teacher-Eighth Grade (Mathematics) (No. 1194) School No. 21 Account No. 15-130-100-101-21-00	9/1/26
Janil M. Diaz	Teacher-Instructional Coach (ELA) (No. 5698) Division of Elementary And Secondary Education	Teacher-Tutor Interventionist K-5 (No. 1342) Division of Special Projects Account No. 15-120-100-101-13-00-23	9/1/26
Alexandra Paola Dimitrakis	Teacher-Bilingual Self Contained Grade 4 (No. 5365) School No. 23	Teacher-Bilingual Self Contained Grade 5 (No. 3043) School No. 23 Account No. 15-241-100-101-23-00	9/1/26
Dayna Marie Dobkowski	Teacher-Seventh & Eighth Grade (Social Studies) (No. 2631) School No. 15 (.5) School No. 6 (.5)	Teacher-Seventh & Eighth Grade (Social Studies) (No. 2631) School No. 15 (Annex) Account No. 15-130-100-101-15-00	9/1/26

Sondra Sophia Dubin	Teacher-Physical Education and Health (No. 5496) Thomas A. Edison Career & Technical Academy	Teacher-Physical Education and Health (No. 3083) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	9/1/26
Sandy Lobo Duque	Teacher-Third Grade (No. 1375) School No. 25	Teacher-Fourth Grade (No. 4776) School No. 4 Account No. 15-120-100-101-04-00	9/1/26
Kelly Lynn Edmonds	Teacher-Seventh & Eighth Grade (Science) (No. 0316) School No. 19	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 1783) School No. 20 Account No. 15-130-100-101-20-00	9/1/26
Anne Margaret Eiring	Teacher-Eighth Grade (ELA) (No. 0862) School No. 19	Teacher-Sixth Grade (ELA) (No. 0700) School No. 13 Account No. 15-130-100-101-13-00	9/1/26
Sarah Elizabeth English	Teacher-Physical Education and Health (No. 1084) School No. 25	Teacher-Physical Education and Health (No. 1084) School No. 25 (.5) School No. 3 (.5) Account No. 15-120-100-101-25-00-20 (.5) Account No. 15-120-100-101-03-00-20 (.5)	9/1/26
Yangtse Exume	Teacher-Seventh & Eighth Grade (Mathematics) (No. 4824) School No. 8	Teacher-Sixth Grade (Mathematics) (No. 1431) School No. 29 Account No. 15-130-100-101-29-00	9/1/26
Jennifer Fandino	School Psychologist (No. 3860) ECC School No. 52	School Psychologist (No. 1929) Division of Early Childhood Account No. 20-218-200-104-00-00	9/1/26

Rogelio Fernandez	Teacher-Resource Center (No. 2173) John E. Dwyer Technology	Teacher-Multiple Disabilities (No. 1328) Academy William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-212-100-101-83-00	9/1/26
Vivian Figueroa-Roman	Teacher-Fifth Grade (ABL) (No. 3043) School No. 23	Teacher-Bilingual Self- Contained Grade 4 (No. 5365) School No. 23 Account No. 15-241-100-101-23-00	9/1/26
Lara L. Filippello	Teacher-Seventh & Eighth Grade (Science) (No. 1783) School No. 20	Teacher-Seventh & Eighth Grade (Science) (No. 0316) School No. 19 Account No. 15-130-100-101-19-00	9/1/26
Melaine J. Flores Acurio	Teacher-Resource Center (No. 3667) School No. 13	Teacher-Learning/Language Disabilities (No. 0441) School No. 13 Account No. 15-205-100-101-13-00-00	9/1/26
Maritza Galindo	Teacher-Bilingual Self- Contained Grade 1 (No. 5561) School No. 26	Teacher-Bilingual Kindergarten (No. 2137) School No. 26 Account No. 15-241-100-101-26-01	9/1/26
Anna Garcia	Teacher-Physical Education and Health (No. 3736) EHS- Frank J. Cicarell Academy (Annex)	Teacher-Physical Education and Health (No. 1922) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	9/1/26
Catherine Oyola Garcia	Assistant-Personal (No. 5061) School No. 7	Social Worker (Schools) (No. 5772) School No. 15 Salary: \$79,360 Account No. 15-000-211-100-15-00-25	9/1/26

Barbara Gaud	Teacher-Bilingual Social Studies (No. 5177) School No. 26	Teacher-Bilingual Social Studies (No. 5177) Thomas Jefferson Arts Academy (.4) J. Christian Bollwage Finance Academy (.6) Account No. 15-241-100-101-84-00 (.4) Account No. 15-241-100-101-90-00 (.6)	9/1/26
Michelle N. Giannetta	Teacher-Physical Education and Health (No. 3083) EHS- Frank J. Cicarell Academy	Teacher-Physical Education and Health (No. 3736) EHS- Frank J. Cicarell Academy (Annex) Account No. 15-140-100-101-89-00-20	9/1/26
Amanda Teresa Irizarry	School Counselor (No. 0931) School No. 25	School Counselor (No. 5690) School No. 3 (Annex) Account No. 15-000-218-104-03-00	9/1/26
Andrea Robyn Kominik	Teacher-Cognitive Mild (No. 3009) School No. 27	Teacher-Cognitive Mild (No. 5280) School No. 7 Account No. 15-201-100-101-07-00	9/1/26
Sarah C. Laveratt	Teacher-Fourth Grade (No. 4776) School No. 4	Teacher-Instructional Coach (ELA) (No. 5698) Division of Elementary & Secondary Education Account No. 11-120-100-101-94-00-21	9/1/26
Mildred Linares	Teacher-Bilingual Kindergarten (No. 2137) School No. 26	Teacher-Bilingual Self-Contained Grade 1 (No. 5561) School No. 26 Account No. 15-241-100-101-26-00	9/1/26
Dawn Richell Luc	LDT-C (No. 2072) ECC School No. 52	Early Childhood LDT-C (No. 2124) Division of Early Childhood Account No. 20-218-200-104-00-00	9/1/26

Candace M. Martinez	Teacher-Cognitive Mild (No. 2107) School No. 7	Teacher-Cognitive Mild (No. 3696) School No. 27 Account No. 15-201-100-101-27-00	9/1/26
Diana Carolina Martinez	School Nurse (No. 4359) School No. 16 (Annex)	School Nurse (No. 4347) School No. 16 Account No. 15-000-213-100-16-00	9/1/26
Joanna Martinez	Teacher-Cognitive Moderate (No. 1328) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Cognitive Mild (No. 2173) John E. Dwyer Technical Academy Account No. 15-201-100-101-82-00	9/1/26
Virginia Matos	Teacher-Learning/Language Disabilities (No. 5280) School No. 7	Teacher-Cognitive Mild (No. 3009) School No. 27 Account No. 15-201-100-101-27-00	9/1/26
Traci Elizabeth Medina	Teacher-Autism Kindergarten (No. 2356) School No. 1	Teacher-Autism (No. 2356) School No. 19 Account No. 15-214-100-101-19-00	9/1/26
Carmela Melillo	Teacher-Seventh Grade (Math) (No. 0426) School No. 19	Teacher-Sixth Grade (Math) (No. 5201) School No. 30 Account No. 15-130-100-101-30-00	9/1/26
Rayna M. Mikulik	Teacher-Physical Education and Health (No. 0909) School No. 23	Teacher-Physical Education and Health (No. 4440) Division of Early Childhood Account No. 20-218-100-101-00-00	9/1/26
Diego F. Morales	Teacher-Science (No. 5490) Thomas Jefferson Arts Academy	Teacher-Science (No. 5490) Thomas Jefferson Arts Academy (.4) J. Christian Bollwage Finance Academy (.6) Account No. 15-140-100-101-84-00 (.4) Account No. 15-140-100-101-90-00 (.6)	9/1/26

Melissa E. Morgan	Teacher-Bilingual Social Studies (No. 5381) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Bilingual Social Studies (No. 5381) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-241-100-101-83-00	9/1/26
Maria G. Mujica	Early Childhood LDT-C (No. 4212) ECC School No. 50	Early Childhood LDT-C (No. 2072) ECC School No. 52 Account No. 20-218-200-104-52-02	9/1/26
Ashley Marie Munoz	Social Worker (Schools) (No. 5772) School No. 27	Social Worker (Schools) (No. 3691) School No. 26 Account No. 15-000-211-100-26-00-25	9/1/26
Kellia Pasteur	Social Worker (EC) (No. 1929) Division of Early Childhood	Social Worker (EC) (No. 3860) ECC School No. 52 Account No. 20-218-200-104-52-02	9/1/26
Genesis Argentina Puello Rodriguez	Teacher-Bilingual In-Class Support (No. 2851) School No. 16	Teacher-Bilingual Self-Contained Grade 3 (No. 5266) School No. 15 Account No. 15-241-100-101-15-00	9/1/26
Fabi Niove Ramos	School Counselor (No. 5690) School No. 3 (Annex)	School Counselor (No. 4492) School No. 7 (.5) School No. 22 (.5) Account No. 15-000-218-104-07-00 (.5) Account No. 15-000-218-104-22-00 (.5)	9/1/26
Phillip Coasta Reguinho	Teacher-Physical Education and Health (No. 5779) School No. 4 (.8) School No. 18 (.2)	Teacher-Physical Education and Health (No. 5779) School No. 4 Account No. 15-120-100-101-04-00-20	9/1/26

Antonio Joseph Ricciardi	Teacher-Physical Education and Health (No. 2647) School No. 15	Teacher-Physical Education and Health (No. 2647) School No. 16 (.7) School No. 15 (.3) Account No. 15-120-100-101-16-00-20 (.7) Account No. 15-120-100-101-15-00-20 (.3)	9/1/26
Cindy Argueta Ringler	Teacher-Cognitive Mild (No. 3696) School No. 27	Teacher-Cognitive Mild (No. 2107) School No. 7 Account No. 15-201-100-101-07-00	9/1/26
Arlene Dolores Rodriguez	School Nurse (No. 1687) Division of Early Childhood	School Nurse (No. 5283) School No. 4 (Annex) Account No. 15-000-213-100-04-00	9/1/26
Melisa Rosario	Teacher-Cognitive Mild (No. 1803) School No. 16	Teacher-Cognitive Mild (No. 2786) School No. 4 (Annex) Account No. 15-201-100-101-04-00	9/1/26
Llewellyn Alfredlec Salazar	Teacher-Autism (No. 5101) School No. 30	Teacher-Autism (No. 5003) School No. 1 Account No. 15-214-100-101-01-00	9/1/26
Jennifer L. Schiff	Teacher-Autism (No. 4950) J. Christian Bollwage Finance Academy	Teacher-Learning/Language Disabilities (No. 5661) JVJ STEM Academy Account No. 15-205-100-101-92-00-00	9/1/26
Joshua S. Singer	Teacher-Learning/Language Disabilities (No. 0294) School No. 22	Teacher-Resource Center (No. 3660) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	9/1/26
Karana M. Smith	Teacher-Resource Center (No. 3660) Thomas A. Edison Career & Technical Academy	Teacher-Cognitive Mild (No. 3387) John E. Dwyer Technology Academy Account No. 15-201-100-101-82-00	9/1/26

Daniella D. Sofianakos	Teacher-Learning/Language Disabilities (No. 0244) School No. 13	Teacher-Learning/Language Disabilities (No. 0244) School No. 18 Account No. 15-205-100-101-18-00-00	9/1/26
Lorena Spangle	Teacher-Pre-Kindergarten (No. 1273) ECC. School No 52	Teacher-Pre-Kindergarten (No. 2304) School No. 5 Account No. 20-218-100-101-05-02	9/1/26
Dr. Celena Q. Spencer	Teacher-ESL Self-Contained (No. 5748) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Teacher-ESL Self-Contained (No. 5482) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-242-100-101-83-00	9/1/26
Joan Kathleen Strassman	Teacher-Fifth Grade (No. 0299) School No. 16	Teacher-Fourth Grade (No. 1842) School No. 2 Account No. 15-120-100-101-02-00	9/1/26
Tracey Christine Thompson	Teacher-Pre-Kindergarten (No. 2304) School No 5	Teacher-Pre-Kindergarten (No. 4432) School No. 22 Account No. 20-218-100-101-22-02	9/1/26
Edwin A. Torres Rivera	Teacher-ESL Self-Contained (No. 5482) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-ESL Self-Contained (No. 5748) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-242-100-101-83-00	9/1/26
Dr. Dayan Triana Martin	Teacher-Science (Sheltered Instruction) (No. 4812) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Science (Sheltered Instruction) (No. 3525) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-241-100-101-83-00	9/1/26

Brandon Tyler Vazquez	Teacher-Physical Education and Health (No. 2775) School No. 3	Teacher-Physical Education and Health (No. 5496) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	9/1/26
Maria Jose Vera Chavez	Teacher-ESL In-Class Support (No. 5046) School No. 4	Teacher-ESL In-Class Support (No. 5046) School No. 4 (.5) School No. 5 (.5) Account No. 15-244-100-101-04-00 (.5) Account No. 15-244-100-101-05-00 (.5)	9/1/26
Laura Ximena Vidarte	Teacher-In- Class Support (No. 4060) School No. 19 (.5) School No. 18 (.5)	Teacher-First Grade (No. 2996) School No. 1 Account No. 15-120-100-101-01-00	9/1/26
John L. Weiner	Teacher-Resource Center (No. 0464) School No. 28	Teacher-Multiple Disabilities (No. 4974) School No. 28 Account No. 15-212-100-101-28-00	9/1/26

Registered Nurse

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Anna Elizabeth Gillon	Registered Nurse (No. 4253) School No. 14	Registered Nurse (No. 5119) School No. 9 (Annex) Account No. 15-000-213-100-09-00	9/1/26

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Gonli Hoilan Aguilar Hung	Child Development Associate (No. 1259) School No. 26	Child Development Associate (No. 3536) School No. 29 Account No. 20-218-100-106-29-02	9/1/26

Mirlande Daux	Child Development Associate (No. 4143) School No. 30	Child Development Associate (No. 4113) School No. 6 Account No. 20-218-100-106-06-02	9/1/26
Sueren M. Striano	Child Development Associate (No. 4113) School No. 6	Child Development Associate (No. 1259) School No. 26 Account No. 20-218-100-106-26-02	9/1/26

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Naimah Abdus Shakur	Assistant-Learning/ Language Disabilities (No. 4975) School No. 13	Assistant-Learning/ Language Disabilities (No. 4975) School No. 18 Account No. 15-205-100-106-18-00	9/1/26
Stephanie Alves Amorim	Assistant-Personal (No. 4996) School No. 16	Assistant-Kindergarten (No. 5100) School No. 18 Account No. 15-190-100-106-18-01	9/1/26
Wesal Kamal Basyonny	Assistant-Autism (No. 5871) School No. 4A (Annex)	Assistant-Personal (No. 4998) School No. 30 Account No. 11-000-217-106-00-00	9/1/26
Nube Esthela Chabla	Assistant-Kindergarten (No. 4837) School No. 23	Assistant-Kindergarten (No. 1674) School No. 5 Account No. 15-190-100-106-05-01	9/1/26
Jehnne Mayleth Colacetti	Assistant-Kindergarten (No. 5020) School No. 30	Assistant-Bilingual Kindergarten (No. 3627) School No. 25 Account No. 15-241-100-106-25-01	9/1/26
Carla S. Grazina	Assistant-Kindergarten (No. 1674) School No. 5	Assistant-Kindergarten (No. 3335) School No. 28 Account No. 15-190-100-106-28-01	9/1/26

Darrell Sharod Lampley Jr.	Assistant-Personal (No. 5080) John E. Dwyer Technology Academy	Assistant-Classroom (No. 1022) J. Christian Bollwage Finance Academy Account No. 11-205-105-106-00-60	9/1/26
Tywanna Lynn Lee	Assistant-Learning/ Language Disabilities (No. 0860) School No. 6	Assistant-Learning/ Language Disabilities (No. 0860) School No. 12 Account No. 15-205-100-106-12-00	9/1/26
Elvia M. MontesDeOca-Valle	Assistant-Classroom (No. 5022) Alexander Hamilton Preparatory Academy (Annex)	Assistant-Classroom (No. 0368) J. Christian Bollwage Finance Academy Account No. 11-205-105-106-00-60	9/1/26
Veronica M. Salazar De Coba	Assistant-Personal (No. 0243) School No. 29	Assistant-Bilingual Kindergarten (No. 4836) School No. 14 Account No. 15-241-100-106-14-01	9/1/26
Vince Santiago Seda	Assistant-Personal (No. 4466) School No. 16	Assistant-Bilingual Kindergarten (No. 5562) School No. 18 Account No. 15-241-100-106-18-01	9/1/26
Tiffany N. Sturgis	Assistant-Personal (No. 4296) School No. 9	Assistant-Personal (No. 0905) School No. 23 Account No. 11-000-217-106-00-00	9/1/26
Gabriela Martha Tapia	Assistant-Personal (No. 5228) School No. 30	Assistant-Bilingual Kindergarten (No. 5031) School No. 12 Account No. 15-241-100-106-12-01	9/1/26
Ina K. Tassi Moya	Assistant-Personal (No. 0141) School No. 7	Assistant-Personal (No. 4996) School No. 16 Account No. 11-000-217-106-00-00	9/1/26

Business OfficeCustodians

Name	From	To	Date
Yusnelis Alvarez Labrada	Custodian (No. 4144) School No. 22	Custodian (No. 0635) Thomas Edison Career & Technical Academy Account No. 11-000-260-110-87-00	9/1/26
Sandra Gonzalez	Custodian (No. 0487) School No. 19	Custodian (No. 1567) School No. 15 Account No. 11-000-260-110-15-00	9/1/26
Jeffrey Jamar Hall	Custodian (No. 2849) School No. 4 Annex	Custodian (No. 1090) School No. 13 Account No. 11-000-260-110-13-00	9/1/26
Danelly Medina Hill	Custodian (No. 5363) School No. 22	Custodian (No. 3260) School No. 26 Account No. 11-000-260-110-26-00	9/1/26
Jonathan A. Palomino	Custodian (No. 3375) School No. 29	Custodian (No. 0487) School No. 19 Account No. 11-000-260-110-19-00	9/1/26
Xiomara J. Robles	Locker Room Attendant (No. 2683) School No. 1	Custodian (No. 0201) ECC School No. 52 Salary: \$61,299 Account No. 11-000-260-110-52-00	9/1/26

Laborer

Name	From	To	Date
Jose Cerqueira Marques	Custodian (No. 0201) ECC School No. 52	Laborer (No. 4228) 95A Warehouse Annex Salary: \$61,299 Account No. 11-000-260-110-00-00	9/1/26

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

Diana Marques Amaro, Teacher-First Grade (No. 0270), School No. 6. Change in salary due to obtaining her master's degree, Master of Arts 7/2026. Submitted paperwork: 8/2026. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,500 to \$109,776, effective September 1, 2026

Barbara Barlett, Vice Principal (No. 5420), JVJ STEM Academy Annex. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$125,430 to \$127,490, effective September 1, 2026.

Lori Christodoulou, Teacher-Learning/Language Disabilities (No. 5661), JVJ STEM Academy. Change in salary due to obtaining her master's degree, Master of Science 8/2026. Submitted paperwork: 8/2026. University: Western Governors University, UT. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$105,500 to \$109,776, effective September 1, 2026

Vanessa Clarke, Teacher-Third Grade (No. 1254), School No. 7. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 8/2026. Universities: University of LaVerne, CA & Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,776 to \$113,661, effective September 1, 2026.

Andre M. Goncalves, Teacher-Physical Education and Health (No. 5829), School No. 14. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Credited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,496 to \$73,171, effective September 1, 2026.

Roslyn Gourdine, School Nurse (No. 5540), School No. 14 (Annex). Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 8/2026. Universities: New Jersey City University, NJ; Kean University, NJ and Fresno Pacific University, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,776 to \$113,661, effective September 1, 2026.

Taylor E. Lanteigne, Teacher-Autism (No. 2758), School No. 12. Change in salary due to obtaining her master's degree, Master of Arts 7/2026. Submitted paperwork: 8/2026. University: Ball State University, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$78,346 to \$81,954, effective September 1, 2026

Nicole Munoz, Teacher-First Grade (No. 1184), School No. 30. Change in salary due to obtaining her master's degree, Master of Arts 7/2026. Submitted paperwork: 8/2026. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,000 to \$73,584, effective September 1, 2026

Jacqueline Teresa Murtha, Teacher-Resource Center (No. 4807), School No. 8. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 7/2026. University: University of California, San Diego Extended Studies, Ca. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,776 to \$113,661, effective September 1, 2026.

Carlie Catherine Nielsen, Coordinator of Research, Evaluation & Assessment (No. 5900), Division of Research, Evaluation & Assessment. New salary was not added to her transfer in the June board minutes, Salary: \$108,800, effective July 1, 2026.

Caridad D. Nunez, Teacher-English (No. 2462), Thomas A. Edison Career & Technical Academy. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 7/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,776 to \$113,661, effective September 1, 2026.

Theresa Oluchi Oduocha, Teacher-Mathematics (No. 1447), Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex). Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,817 to \$95,614 effective September 1, 2026.

Kuan Ainslay Perry, Teacher-Social Studies (No. 2423), Thomas A. Edison Career & Technical Academy (Annex). Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,776 to \$113,661 effective September 1, 2026.

Giselle Salas, Teacher-Bilingual Self-Contained Grade 3 (No. 4773), School No. 3. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 7/2026. Universities: Idaho State University, ID and University of California, San Diego Extended Studies, Ca. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,665 to \$78,368 effective September 1, 2026.

Warren Tseng, Teacher-Sixth Grade (Mathematics) (No. 4944), School No. 9. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork: 7/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,776 to \$113,661 effective September 1, 2026.

CORRECTION OF EFFECTIVE DATE OF CHANGE IN SALARY

Recommended: That the correction of the effective date of change of salary be corrected, during the pleasure of the board, as below written.

Instructional Department

Certified Staff

Paola Gonzalez, School Counselor (No. 1765), Thomas A. Edison Career & Technical Academy (Annex), from September 1, 2026 to July 1, 2026.

ADDITIONAL SERVICES

Office of the Superintendent

Recommended: That the following personnel be employed for **Central Registration**, effective September 10, 2026 through October 10, 2026, during after-school and Saturday hours as necessary not to exceed 120 hours per person.

Secretaries: Salary: \$33.25 per hour, not to exceed 120 hours per person. Total: \$27,930.00
Account No. 11-000-251-105-94-83-00

Monica B. Celi

Nikita Clarke-Huff

Michelle Gonzalez

Jaime N. Masullo

Sade Lekiera Tamika Raymond

Stephanie M. Rodriguez

Deirdre Denise Walker

Office of the Assistant Superintendent

Recommended: That the following personnel be employed as Student Advisor to the Student Representative of the Board of Education, for the 2026-2027 school year from October 2026 through June 2027.

Teachers: Salary: \$64.34 per hour, not to exceed 60 hours per person. Total: \$3,860.40
Account No. 15-401-100-101-83-83

Nicole Denise Riggans

Division of Bilingual/ESL Education

ESL Curriculum Writers Grades K-3

Recommended: That the following personnel be employed as the **Curriculum writers to revise ESL Grades K-3 Curriculum Guides, Lessons, Including Benchmarks and SGO Assessments** on SchoolNet from August 21, 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 from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 60 hours per person. Total: \$15,441.60
Account No. 11-120-100-101-94-20-67

Vanessa Abarca

Christina Viola Bayer-Fahsen Claudia M. Pelaez

Claudia V. Taborda

Substitutes:

Evelyn S. Hernandez Ximena Andrea Vanegas

Recommended: That the following personnel be employed as the **Curriculum writers to revise ESL Grades 4-5 Curriculum Guides, Lessons, Including Benchmarks and SGO Assessments** on SchoolNet from August 21, 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 from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 60 hours per person. Total: \$7,720.80
Account No. 11-120-100-101-94-20-67

Angy B. Noboa Garcia Jenny X. Tovar-Ocampo

Substitute:

Jeniffer Patricia Suarez

Recommended: That the following personnel be employed as the **Curriculum writers to revise ESL Grades 9-12 Curriculum Guides, Including Benchmarks and SGO Assessments** on SchoolNet 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 from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 60 hours per person. Total: \$3,860.40
Account No. 11-140-100-101-94-20-67

Substitute:

Arlyn Abad

Recommended: That the following personnel be employed for **World Languages, Neighborhood Schools, Gifted & Talented and IB- Grades K-5 Curriculum Writing**, from August 21, 2026 through August 31, 2026, 8:00 a.m. to 4:30 p.m. and September 1, 2026, through June 15, 2027, before and after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 30 hours per person. Total: \$1,930.20
Account No. 11-120-100-101-94-19-67

Ana M. Cayado-Leyva

Substitute:

Doris L. Lomba-Bosh

Recommended: That the following personnel be employed for **World Languages, Spanish Grades 6-8 Curriculum Writing – Neighborhood Schools, Gifted and Talented, and IB**, from August 21, 2026 through August 31, 2026, 8:00 a.m. to 4:30 p.m. and September 1, 2026, through June 15, 2027, before and after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 30 hours per person. Total: \$5,790.60
Account No. 11-130-100-101-94-19-67 (6-8)

Ana M. Cayado-Leyva Paula Yisel Ruiz Gloria Salerno

Substitute:
Doris L. Lomba-Bosh

Recommended: That the following personnel be employed for **World Languages -Spanish, Italian, French (AP) Curriculum Writing Grades 9-12**, from August 21, 2026 through August 31, 2026, 8:00 a.m. to 4:30 p.m. and September 1, 2026, through June 15, 2027, before and after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 40 hours per person. Total: \$7,720.80
Account No. 11-140-100-101-94-19-67 (9-12 AP)

Ana M. Cayado-Leyva Leonardo Lazo Guido Morsella

Substitute:
Doris L. Lomba-Bosh

Recommended: That the following personnel be employed for **World Languages -Spanish, Italian, French (Non-AP) Curriculum Writing Grades 9-12**, from August 21, 2026 through August 31, 2026, 8:00 a.m. to 4:30 p.m. and September 1, 2026, through June 15, 2027, before and after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 50 hours per person. Total: \$12,868.00
Account No. 11-140-100-101-94-19-67 (9-12 AP)

Emanuel B. Araujo (Portuguese) Ana M. Cayado-Leyva (Spanish)
Guido Morsella (Italian) Lenier David Stewart-Pernas (French)

Substitute:
Doris L. Lomba-Bosh

Division of Elementary & Second Education

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

(3) Teachers: Salary: \$64.34 per hour, not to exceed 2 hours per person. Total: \$386.04
Account No. 11-140-100-101-94-14-61

Laura L. Mucci

Wenedy Thanairy Paulino

Jason J. Van Woert

Summer HS Remediation Program – Substitute

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

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

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

Salary at the rate of \$64.34 per hour

Not to exceed \$9,007.20 per person as needed

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

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

First Name	Last Name	Content Area
Anila	Eugene	Science (PM Only)

District Summer Programs K-7 Program

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

Promotion/Retention – Teachers Grades K-7 - Substitute

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)

Salary at the rate of \$64.34

Total not to exceed \$7,720.80 per person as needed

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

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

First Name	Last Name	Content Area
Edward M.	Melchionna	ELA/Math

District Summer Programs K-8 Program

Recommended: That the following personnel be employed to work as a substitute on the following District Summer Programs K-8:

Promotion/Retention – Teachers Grades K-8 - Substitute

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

7:45 a.m. to 1:45 p.m. (not to exceed 60 hours for instruction)

Salary at the rate of \$64.34

Total not to exceed \$3,860.40 per person as needed

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

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

First Name	Last Name	Content Area
Eduardo Francisco	Bastidas	Math (AM Only)

High School Advanced Credit/Credit Recovery Learning Program

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 \$64.34 per hour for a Total of 140 hours

Not to exceed \$9,007.60 per person for a Total of \$81,068.40

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

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

First Name	Last Name	Content Area
Paul D.	DePascale	Social Studies
Anna	Jacob	Science
Edgir	Jean	Bilingual Science
Margo K.	Kelada	Math
Leonardo	Lazo	World Language
Josmel R.	Orellana	Bilingual Social Studies
Kuan Ainslay	Perry	Social Studies
Mary Carmen	Ruiz Reyes	Bilingual Math
Rubina	Saghir	Science
<u>Substitute:</u>		
Anila	Eugene	Science (PM Only)

Division of Research, Evaluation, and Assessment

Recommended: That the following personnel be employed for additional services, as needed after school and on weekends, to enter, review and analyze district data, to prepare for the 2026-2027 administration of district and statewide assessments, complete the Civil Rights Data Collection (CRDC) and to complete other projects as assigned effective September 8, 2026 through June 30, 2027.

Teacher: Salary: \$64.34 per hour not to exceed 520 hours total: Total: \$33,456.80
Account No. 11-000-218-104-00-83-63

Maryury Freyre

Peter P. Murin

Division of Special Services

Recommended: That the following personnel be employed as a personal assistant during transport in the 2026 ESY program.

Chessie Dentley Roberts Academy School No. 30

Assistant: Salary: \$30.96 per hour not to exceed 27.5 hours total: Total: \$851.40
Account No. 11-215-100-106-94-81-60

Gisela C. Terrero Vasquez

Recommended: That the following personnel employed for the **Saturday Basketball Clinic** to be held on October 3, 10, 17, 24 & 31, 2026, from 8:30 a.m. to 11:30 a.m.

Coaches: Salary: \$64.34 per hour, not to exceed 15 hours per person: Total: \$3,860.40
Account No. 11-000-217-100-00-83-60

Alyse N. Augustine
Erick J. Kulick

Bruce Burnett

Andrew K. Dunbar

Substitutes:

Lyndsay Danielle Byron

Asyra K. Murchinson

Coaches: Salary: \$30.96 per hour, not to exceed 15 hours per person: Total: \$464.40
Account No. 11-000-217-100-00-83-60

Michael R. Hunter

Administrator: Salary: \$73.04 per hour, not to exceed 12 hours per person: Total: \$876.48
Account No. 11-000-217-100-00-83-60

Ali B. Abdul-Malik

Substitutes:

Cheryl A. Ferry Myraida Conceicao

Nurses: Salary: \$64.34 per hour, not to exceed 15 hours per person: Total: \$965.10
Account No. 11-000-217-100-00-83-60

Marie Terese Verdon

Substitute:

Dora Jones LaSean Adele Moore

Recommended: That the following personnel be employed as **Handle with Care trainers for planning and preparation after hours**, from September 11, 2026 through June 30, 2027.

Child Study Team: Salary: \$64.34 per hour, not to exceed 6 hours per person: Total: \$4,632.48
Account No. 11-000-219-104-95-83-60

Ramon H. Christian	Dr. Susane A. Dardeir	Dr. Maria R. DiDonato
Dr. Ismael J. Estrada, III	Amy Rebecca Gruskin	Susan Gisela Luskie
Ronald Michael Orinick	Mina Maria Papettas	Komal Patel
Paola A. Prieto	Bryan Anthony Salazar	Michael Robert Serino

Division of Staff Development

Recommended: That the following personnel be employed to develop and prepare new teacher orientation projects, during non-scheduled days and after hours, July 21, 2026 through September 30, 2026.

Coordinators: Salary: \$64.34 per hour, not to exceed 25 hours per person. Total: \$4,825.50
Account No.: 20-276-200-100-00-83-66

Lourdes Maria Couto Antonio Di Fonzo Hector J. Munoz

2026-2027 ESEA/ESSA FUNDED POSTIONS

Recommended: That the following personnel be funded through the ESEA/ESSA Consolidated Application for the 2026-2027 school year, effective September 1, 2026 through August 31, 2027.
Revised

Title I

Position	Location	Account Number	Salary	Source	Percentage
Norma Clarissa Cardona	83	20-232-200-100-83-00-68	\$134,943	Title I	100%

School Climate & Culture Coach					
Christine Concepcion School Climate & Culture Coach	87	20-232-200-100-87-00-68	\$137,699	Title I	100%
Lauren Margaret Esposito Teacher Instructional Coach (ELA)	94	20-232-200-100-94-00-61	\$113,661	Title I	100%
Juan M. Flor Teacher Instructional Coach (Math)	94	20-232-200-100-94-00-61	\$125,959	Title I	100%
Annette Maria Furnback Teacher Instructional Coach (ELA)	94	20-232-200-100-94-00-61	\$125,709	Title I	100%
Joshua Benjamin Lay Teacher Instructional Coach (ELA)	94	20-232-200-100-94-00-61	\$109,718	Title I	100%
Jessy Mathew Teacher Instructional Coach (Math)	94	20-232-200-100-94-00-61	\$126,709	Title I	100%
Wenedy Thanairy Paulino Teacher Instructional Coach (ELA)	94	20-232-200-100-94-00-61	\$70,000	Title I	100%
Adam Joseph Rodriguez Teacher Instructional Coach (Math)	94	20-232-200-100-94-00-61	\$123,459	Title I	100%
Javier J. Valencia Teacher Instructional Coach (Math)	94	20-232-200-100-94-00-61	\$125,959	Title I	100%
Jason J. Van Woeart Teacher Instructional Coach (ELA)	94	20-232-200-100-94-00-61	\$70,000	Title I	100%
Dr. Kathleen Badalis Director of Staff Development & Innovative Programs	94	20-232-200-100-94-00-66	\$111,150	Title I	60%
Lourdes Maria Couto Staff Development Coordinator	94	20-232-200-100-94-00-66	\$80,243	Title I	60%
Title II					
Position	Location	Account Number	Salary	Source	Percentage

Lizzie Belvin-Flowers Teacher Interventionist K-5	94	20-274-100-100-94-00-69	\$110,250	Title II	100%
Kerry Ann Boyle Teacher Interventionist K-5	94	20-274-100-100-94-00-69	\$116,911	Title II	100%
Danielle Freeman Reading Specialist	94	20-274-100-100-94-00-69	\$124,668	Title II	100%
Amy Vergara Rios Reading Specialist	94	20-274-100-100-94-00-69	\$124,668	Title II	100%
Megan Roszkowski Teacher Instructional Coach (Science)	94	20-274-200-100-94-00-69	\$113,661	Title II	100%
Title III					
Position	Location	Account Number	Salary	Source	Percentage
Dr. Helizhabeth Helidalia Cruz Bilingual Psychologist	94	20-243-200-100-94-00-67	\$117,319	Title III	100%
Erica Llaverias Bilingual Social Worker	94	20-243-200-100-94-00-67	\$96,281	Title III	100%
Claudia M. Pelaez Teacher Newcomer Specialist	94	20-243-200-100-94-00-67	\$109,776	Title III	100%

Home Instructors: Outside of the School Day

Recommended: That the following personnel be employed as outside of the school day home instructors for the 2026-2027 school year, as the need arises at \$64.34 per hour, not to exceed a total of \$350,000. Account No. 11-150-100-101-94-83-60

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>
Abercrombia	Takisha	5
Ashour	Omar K.	83
Balchunas	Jean	5A
Berry	Mary Beth	Div. of Special Services
Boyd	Alysia Michele	5
Brustus-Simeon	Marie M.	23
Burbano	Vicente A.	29
Cannon	Diane E.	83
De La Paz	Silene	6
Donner	Scott David	82
Gibson	Alison Joy	Div. of Special Services

Griffith	Kelly R.	30
Guadalupe	Ovies M.	Div. of Special Services
Landaverde	Sonia I.	16
Morson	Denise J.	14A
Natale	Suzanne M.	Div. of Special Services
Nodes	Angelique M.	23
Privado	Jessica S.	8
Restrepo	Claudia	20
Rodriguez	Maria L.	27
Ruopp	Andrew James	Div. of Special Services
Saghir	Rubina	84
Sanabria	Tamika Luz	13
Schirripa	Kathryn Grace	92A
Simpson	Samaiyah Daa'Iyah	5
Snyder	Jennifer L.	15
Villa-McGee	Lucille	5

Recommended: That the following personnel be hired as **Special Olympic Advisors** to coordinate Special Olympic activities and events for the 2026-2027 school year, effective September 10, 2026 through June 18, 2027.

Teachers: Salary: \$64.34 per hour, not to exceed 24 hours per person. Total: \$3,088.32
Account No. 20-090-100-100-00-00

Dr. Susane A. Dardeir

Dr. Wendy Dawn Lopez-Silva

Division of Student Services

Recommended: That the following **Substance Awareness Coordinator & Student Assistant Coordinator** be employed to revise the substance abuse awareness curriculum for grades K-12 from July 1, 2026 through September 30, 2026, at various hours. Not to exceed 20 hours each.

Teachers: Salary: \$64.34 per hour, not to exceed 20 hours per person. Total: \$2,573.60
Account No. 11-140-100-101-94-24-68

Jodi L. Berkowitz

Jacqueline Lupones

Recommended: That the following personnel be employed for the **Saturday Substance Abuse Alternative to Suspension Program**, from September 12, 2026 through June 26, 2027, from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 120 hours per person. Total: \$7,720.80
Account No. 11-421-218-104-94-83-68

Jodi L. Berkowitz

Substitutes:

Dawn DiNardo-Lippi

Daniela Grinienko

AFTERNOON SCHOOL MONITORING

Recommended: That the following be employed for the **Afternoon School Monitoring** at Jerome Dunn Academy School No. 9. Monday through Friday 3:05 p.m. to 3:35 p.m., from the 2026-2027 school year.

Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$5,790.60
Account No. 15-190-100-100-09-83

Johana P. Pulido

2026-2027 AFTER SCHOOL ADMINISTRATOR PROGRAM

Recommended: That the following personnel be employed for the After School Administrator Program for the 2026-2027 School Year, from 3:00 p.m. to 4:00 p.m.

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

Administrators: Salary: \$73.04 per hour not to exceed 180 hours per person: Total: \$26,294.40
Account No. 15-000-240-103-83-83

Halsey Main

Veronica Vega

Substitutes:

Chrystal Lynn Rinehold

Donald R. Steup

Tanya Elaine Tenturier-Brinkley

Halsey Annex

Tanya Elaine Tenturier-Brinkley

Substitutes:

Chrystal Lynn Rinehold

Donald R. Steup

Veronica Vega

Alexander Hamilton Preparatory Academy

Administrators: Salary: \$73.04 per hour not to exceed 180 hours per person. Total: \$26,294.40
Account No. 15-000-240-103-80-83

George E. Mikros Jacques Gonzalez

Substitutes:
Donald Dulorie

John E. Dwyer Technology Academy & Annex

Administrators: Salary: \$73.04 per hour not to exceed 180 hours per person: Total: \$26,294.40
Account No. 15-000-240-103-82-83

Sulisnet Jimenez (Main) Michael Stephen Robel IV (Annex)

Substitutes:
Sharon Calixto Elliott K. Johnson

Thomas A. Edison Career & Technical Academy & Annex

Administrator: Salary: \$73.04 per hour, not to exceed 180 hours per person: Total: \$26,294.40
Account No. 15-000-240-103-87-83

<u>Main</u>	<u>Annex</u>
Danny J. Ortiz	Dalia Morssi Elrakaybie

Substitutes:
Jelsie I. Basso Dr. Justine K. McConkey Crystal Ahearn

Thomas Jefferson Arts Academy & Annex

Administrators: Salary: \$73.04 per hour not to exceed 180 hours per person: Total: \$26,294.40
Account No. 15-000-240-103-84-83

Jefferson Main
Dr. Mona Wanis

Jefferson Annex
Alexander Mickens

Substitutes:
Fatimah Bey Gabrielle J. Richa

JVJ STEM Academy

Administrators: Salary: \$73.04 per hour not to exceed 180 hours per person: Total: \$26,294.40
Account No. 15-000-240-103-92-83

JVJ STEM Main

Theodore Panagopoulos

JVJ STEM Annex

Barabara Bartett

PREPARATION OF OPENING SCHOOL FOR 2026-2027 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for the 2026-2027 School Year, from July 1, 2026 through August 31, 2026, from 8:00 a.m. to 4:30 p.m., Monday through Thursdays varied hours.

Winfield Scott School No. 2

Teachers: Salary: \$64.34 per hour, not to exceed 6 hours per person: Total: \$1,930.20
Account No. 15-120-100-101-02-81 (grades K-5 only)

Dominick R. Deanthony	Eric W. Hessberger	Sean Ryan Johnson
Alice Beatriz De La Paz	Bryan Alvarez	

Nicholas S. La Corte-Peterstown School No. 3

Teachers: Salary: \$64.34 per hour, not to exceed 30 hours total: Total: \$1,930.20
Account No. 15-120-100-101-03-81

Angelie Maria Cabelo Sanchez (5 hrs.) Camille M. Sandberg (25 hrs.)

Mabel G. Holmes School No. 5

Teachers: Salary: \$64.34 per hour, not to exceed 10 hours per person: Total: \$1,930.20
Account No. 15-120-100-101-05-81 (Grades K-5 Only)

Fiona T. Simpson	Takisha Abercrombia	Christine Marie Mabey
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Jerome Dunn Academy of Mathematics Technology & Arts School No. 9

Teachers: Salary: \$64.34 per hour, not to exceed 7.5 hours per person total: Total: \$1,930.20
Account No. 15-120-100-101-09-81

Maria Lucilia Barbosa Farinhas Tammy M. Freeman Nicole Michelle Pepe
Dr. Yashima Latifah Thomas-Jones

Benjamin Franklin School No. 13

Teachers: Salary: \$64.34 per hour, not to exceed 15 hours per person: Total: \$1,930.20
Account No. 15-120-100-101-13-81

Brittney Renee Brown Lakeya Simone Hix-Thompson

Abraham Lincoln, School No. 14

Teachers: Salary: \$64.34 per hour, not to exceed 15 hours per person total: Total: \$1,930.20
Account No. 15-120-100-101-14-81

Kilsys Almonte Marilena Balbi Coppola

Christopher Columbus School No. 15

Teachers: Salary: \$64.34 per hour, not to exceed 10 hours per person total: Total: \$643.40
Account No. 15-120-100-101-15-81

Johane E. Tiru

Madison Mornoe School No. 16

Teachers: Salary: \$64.34 per hour, not to exceed 10 hours per person: Total: \$1,930.20
Account No. 15-120-100-101-16-81 (Grades K-5 Only)

Andrew B. Kaplan Nube Del Rocio Montero-Romero
Mina Youssef Zaki Youssef

Chessie Dentley Roberts Academy School No. 30

Teachers: Salary: \$64.34 per hour, not to exceed 30 hours per person: Total: \$1,930.20
Account No. 15-120-100-101-30-81 (Grades K-5 Only)

Rafael Enrique Lopez

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

Teachers: Salary: \$64.34 per hour, not to exceed 30 hours per person: Total: \$3,860.40
Account No. 15-140-100-101-83-81

Yasmin Ortiz Maher Jessy Mathew

Alexander Hamilton Preparatory Academy and Annex

Teachers: Salary: \$64.34 per hour, not to exceed 20 hours per person: Total: \$2,573.60
Account No. 15-140-100-101-80-81

Brendan P. Meade Melissa J. Wells

J. Christian Bollwage Finance Academy

Teachers: Salary: \$64.34 per hour, not to exceed 10 hours per person: Total: \$1,930.20
Account No. 15-140-100-101-90-81

Jill M. Aller (10 hrs.) Safiyyah Y. Howell (10 hrs.) Antonio R. Salce (10 hrs.)

John E. Dwyer Technology Academy and Annex

Teachers: Salary: \$64.34 per hour, not to exceed 60 hours total: Total: \$3,860.40
Account No. 15-140-100-101-82-81

Monica Caicedo Sarmiento (Main) Felice Vito Fabiano (Annex)

Substitute:

Juan M. Flor

JVJ STEM Academy School No. 92

Teachers: Salary: \$64.34 per hour, not to exceed 40 hours total: Total: \$2,573.60
Account No. 15-140-100-101-92-81

Preeti Gagan Jain Kristina Medeiros Stephanie Ivette Roman
Amber M. Rich

Substitutes:

All Teachers Assigned to JVJ STEM Academy

Thomas A. Edison Career & Technical Academy & Annex

Teachers: Salary: \$64.34 per hour, not to exceed 60 total hours: Total: \$3,860.40
Account No. 15-140-100-101-87-81

Main

Dayna Gil Ferreira (30 Hours) Laura L. Mucci (15 Hours)

Annex

Paola Gonzalez (15 Hours)

Substitutes:

All Teachers Assigned to Edison Academy & Annex**Thomas Jefferson Arts Academy Main and Annex**

Teachers: Salary: \$64.34 per hour, not to exceed 40 hours per person: Total: \$2,573.60
Account No. 15-140-100-101-84-81

Ana Gloria Pineiro

Substitutes:

All Teachers Assigned to Jefferson Academy**DISTRICT PROMOTION/RETENTION BILINGUAL/ESL-GRADE K-7 PROGRAM**

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 \$64.34 for a Total of 122 hours
 Total not to exceed \$7,849.48 per person
 Account No. 11-422-100-101-XX-87

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

Change in Location

First Name	Last Name	From School	To School	Grade & Content
Jessica	Alvarez	9	15/25	GR K-7 BL/ESL ICS ELA & Math

Giselle	Salas	4	3	GR 3 BL SC ELA & Math
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Rescinded Position

First Name	Last Name	School	Grade	Content
Milagros D.	Arias	15/25	GR 4-5 & 6-7	BL SC ELA & ABL SC ELA 6-7
Patricia E.	Vasquez	14	GR 6-7	ABL SC ELA & Math

Substitutes:

Diosa Alvelaez Milagros D. Arias Doris Matute
Edward M. Melchionna Patricia E. Vasquez

SPECIAL EDUCATION EXTENDED SCHOOL YEAR SUMMER PROGRAM FOR STUDENT WITH DISABILITIES: PARAPROFESSIONALS**Extended School Year Program for Students with Disabilities 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) Revised

Paraprofessionals: Salary: \$30.96 per hour not to exceed 88 hours per person. Total: \$8,173.44
Account No: 11-215-100-106-94-81-60

Paraprofessionals:

Monica Rodriguez Cerezo Marsa Fikri Rouman Anthony T. Williams

2026-2027 LUNCH TUTORING PROGRAM

Recommended: That the following personnel be employed for the Lunch Tutoring Program for the 2026-2027 School year from September 10, 2026 through June 30, 2027.

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

Teachers: Salary: \$64.34 per hour not to exceed 90 hours per person: Total: \$34,743.60
Account No. 15-140-100-101-83-83

Halsey Main

Name	Content
Roza Aghekyan	Science
Kiran Kalia	Math
Jenise Tapia	English
Paul D. DePascale	Social Studies

Halsey (Annex)

Name	Content
Sharon M. Demayo-Moutis	Math
Damon M. White	English

Substitutes:**All Teachers Assigned to Halsey Academy & Halsey Academy (Annex)****J. Christian Bollwage Finance Academy**

Teachers: Salary: \$64.34 per hour not to exceed 90 hours per person: Total: \$23,162.40
 Account No. 15-140-100-101-90-83

Name	Content
Brittany A. Palubniak	ELA
Janine Marie Labrador	ESL
Mona Fakry Eskandar	Math
Emely Garcia	Math

John E. Dwyer Technology Academy & (Annex)

Teachers: Salary: \$64.34 per hour not to exceed 90 hours per person: Total: \$23,162.40
 Account No. 15-140-100-101-82-83

Lauren Elizabeth Cohn Katherine Mary Guglietti Erin M. McCracken
 Ramon A. Perez, III

Substitutes:**All Teachers and Guidance Counselors Assigned to Dwyer Academy****Dwyer Annex**

Teachers: Salary: \$64.34 per hour not to exceed 90 hours per person: Total: \$11,581.20
 Account No. 15-140-100-101-82-83

Sean Christopher Ogden Myrian Meybol Pachas

Substitutes:**All Teachers and Guidance Counselors Assigned to Dwyer Academy (Annex)****Thomas A. Edison Career & Technical Academy & Annex**

Teachers: Salary: \$64.34 per hour not to exceed 90 hours per person: Total: \$46,324.80
 Account No. 15-140-100-101-87-83

Main

Silene De La Paz
Anton J. Tribel

Vida Yeboah Pabby

Victoria Prizovskaya

Annex

Jennifer Kathryn Hart
John Stahl IV

Erin C. McKenna

Youssef Samir Navarro

Thomas Jefferson Arts Academy & Annex

Teachers: Salary: \$64.34 per hour not to exceed a total of 360 hours: Total: \$23,162.40

Account No. 15-140-100-101-84-83

<u>Teacher</u>	<u>Subject</u>	<u>Hours</u>
Patricia Allister	ELA	23
Patrick C. Dowling	Special Education	45
Paul Hudak	Special Education	45
Nelma Sofia Lopes Moreira	ESL	45
Daniella Marie Piegare Nabbi	ELA	22
Natalya Promyslovkiy	Math	45
Vadim Promyslovskaya	Math	45
Stephen James Santner	Special Education	45
Kathleen Elizabeth Schuyler-Figler	Special Education	45

Substitutes:

All Teachers Assigned to Jefferson Academy & (Annex)**2026-2027 AFTER SCHOOL TUTORING PROGRAM**

Recommended: That the following personnel be employed for the After School Tutoring Program for the 2026-2026 School Year.

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

Teachers: Salary: \$64.34 per hour not to exceed 120 hours per person: Total: \$38,604.00

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

Halsey (Main)

Kiran Kalia

Patricia Waruguru Mureu

Josmel R. Orellana

Katherine Rebecca Thomas Ana M. Vargas

Halsey (Annex)

Teachers: Salary: \$64.34 per hour not to exceed 120 hours per person: Total: \$23,162.40

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

Theresa Oluchi Oduocha

Sharon M. Demayo-Moutis

Damon M. White

Substitutes:**All Teachers and Guidance Counselors Assigned to Halsey Academy & (Annex)****J. Christian Bollwage Finance Academy**

Teachers: Salary: \$64.34 per hour not to exceed 180 hours per person: Total: \$57,906.00

Account No. 15-140-100-101-90-83

Nabeel Hamoadah Ahmad Pernilla Royster Mona Fakhry Eskandar
Nicole M. Grafanakis Dr. Alice Debowski

Substitutes:**All Teachers and Guidance Counselors Assigned to Dwyer Academy****John E. Dwyer Technology Academy**

Teachers: Salary: \$64.34 per hour not to exceed 130 hours per person: Total: \$41,821.00

Account No. 15-140-100-101-82-83

Claudia M. Corea Cledys Gricelda Dias Castillo Juan M. Flor
Gustavo Maia De Amorim Marc D. Riemann

John E. Dwyer Technology Academy (Annex)

Teachers: Salary: \$64.34 per hour not to exceed 130 hours per person: Total: \$16,728.40

Account No. 15-140-100-101-82-83

Myrian Meybol Pachas Sarah Regha

Substitutes:**All Teachers and Guidance Counselors Assigned to Dwyer Academy (Annex)****Thomas Jefferson Arts Academy & Annex**

Teachers: Salary: \$64.34 per hour not to exceed a total of 1440 hours. Total: \$92,649.60

Account No. 15-140-100-101-84-83

Teacher	Subject	Hours
Asli Aydin	Special Education	180
Eduardo Francisco Bastidas	Math	90
Ivelisse Betances	Math	90
Quiana T. Brown	ELA	90
Joseph A Carnevale	Social Studies	90

Sean M. Cavanagh	ELA	90
Alisa Lauren De Milia	ELA	90
Angelo Daniel DeMaglie	Social Studies	90
Kenneth Charles Echezona	Math	90
Barbara Gaud	ESL	90
Madeline Vivian Guijarro	Math	90
Sabrina Jagot	Science	90
Brian F. Mortensen	ELA	90
Rubina Saghir	Science	90
Angela Vitiello Traum	Science	90

JVJ STEM Academy

Teachers: Salary: \$64.34 per hour not to exceed 180 hours per person: Total: \$46,324.80
Account No. 15-140-100-101-92-83

Angelica A. Goncalves
Stephanie Ivette Roman

Terumi Hiromitsu

Joseph A. Misura

2026-2027 FALL PLAY PRODUCTION

Recommended: That the following personnel be employed for the **Fall Play Production at Thomas Jefferson Arts Academy School #84** for the 2026-2027 school year from September 8, 2026 through December 31, 2026, before and after school hours from 2:30 p.m. to 10:00 p.m. Monday through Friday and weekends Saturday and Sunday (as needed) from 8:00 a.m. to 10:00 p.m.

Teachers: Salary: \$64.34 per hour, not to exceed 460 total hours: Total: \$38,433.80
Account No. 15-401-100-101-84-83

<u>Director</u>	<u>Title</u>	<u>Stipend</u>
Erika Denise Hicks	Fall Director	\$8,837.00
<u>Teachers</u>	<u>Position</u>	<u>Hours</u>
Marcello Crincoli	Set Building/Construction	40
Cindy L. Goncalves	Tickets	20
David Michael Modero	Pit Conductor	50
Antonia R. Murphy	Costume Designer	40
Ana Gloria Pineiro	Set/Hall Display	80
Mary L. Rivera	Publicity	40
Sandra Toll	Producer	100
Thomas W. Urban	Graphic Designer	40
Jesse D. Urmey	Sound Technician	50

Substitutes:**All Teachers Assigned to Jefferson Academy****2026-2027 AUDITORS FOR INCOMING FRESHMAN AUDITIONS**

Recommended: That the following personnel be employed to work as Auditors for Incoming Freshman Auditions for admission to Thomas Jefferson Arts for the 2026-2027 School Year, from September 10, 2026 through June 30, 2027 before and after school hours, subject to notification.

Administrator Salary: \$73.04 per hour, not to exceed 30 hours per person: Total: \$2,191.20

Account No. 15-000-240-103-84-83

Dr. Mona Wanis

Substitutes:

Fatimah Bey

Alexandra Mickens

Gabrielle J. Richa

Teachers: Salary: \$64.34 per hour, not to exceed 30 hours per person for a total of 450 hours:

Total: \$28,953.00

Account No. 15-140-100-101-84-83

Name	<u>Activity</u>
Jameela J. Abdus-Salaam	Audio/Visual Media
Kelly Ann Cubias	Vocal Music
Jennifer Feliciano	Audio/Visual Media
Erika Denise Hicks	Drama
Dr. Fatima Maqboul	Dance
Kerrie Lee Messineo	Visual Arts
Rachel Marie Migliorini	Audio/Visual Media
David Micheal Modero	Music (Instrumental)
Alyson A. Monaco	Dance
Ana Gloria Pineiro	Visual Arts
Mary H. Reilly	Visual Arts
Mary L. Rivera	Audio/Visual Media
Jonathan Michael Russo	Music (Instrumental)
Sandra Toll	Drama
Jesse D. Urmev	Music (Instrumental)

Substitutes:

Dayana Gil

Cindy L. Goncalves

Imani Tonianne Lewars-Torres

Edson J. Martinez

Substitutes:**All Teachers Assigned to Jefferson Academy**

HIGH SCHOOL GRADUATION PORTFOLIO 2026-2027

Recommended: That the following personnel be employed to work the High School Graduation Portfolio Program at Thomas Jefferson Arts Academy for the 2026-2027 School Year, from November 1, 2026 through June 30, 2027 before and after school hours.

Teachers: Salary: \$64.34 per hour, not to exceed 400 hours total. Total: \$25,736.00
Account No. 15-140-100-101-84-83

ELA	MATH
Patricia Allister	Ivelisse Betances
Claudia Vanessa Benavides Lazo	Dina Saad Harby
Barbara Guad	Sangita Kalia
Brian F. Mortensen	Stephen James Santner

Facilitator: Salary: \$64.34 per hour, not to exceed 70 hours total. Total: \$4,503.80
Account No. 15-140-100-101-84-83

Dayana Gil

Substitutes:

All Teachers Assigned to Jefferson Academy

CLASS & CLUB ADVISORS FOR THE 2026-2027 SCHOOL YEAR

Recommended: That the following personnel be employed as Class & Club Advisors, for the 2026-2027 school year.

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

Teachers: Salary: \$64.34 per hour, not to exceed 20 hours per person. Total: \$15,441.60
Account No. 15-401-100-101-83-83

Name	Activity
Yuriko Hiromitsu-Medina	National Honor Society Club
Carol Julieth Ramirez	Multicultural Club
Omar K. Ashour	Journalism and News Club
Paul D. Depascale	R.I.S.E. Club
Nicholas Afflitto	Music Club
Faeli Dussan	Visual Arts Club
Leah Jean Sulitzer	Performing Arts Club
Roza Aghekyan	National Science Society Club
Jenise Tapia	National English Honor Society Club
Yuriko Hiromitsu-Medina	National Mathematics Honor Club

Paul D. Depascale	National History Honor Society Club
Josmel R. Orellana	Spanish Honor Society Club

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

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

Name	Activity	Stipend
Carlos Alfredo Gomez Matamoros	Freshman Class Advisor	\$3,197.00
Carol Julieth Ramirez	Sophomore Class Advisor	\$3,197.00
Joanna Miles	Junior Class Advisor	\$3,197.00
Sheri Lynette Norville	Senior Class Advisor	\$3,197.00
Jenise Tapia	Student Government Advisor	\$3,197.00
Yasmin Ortiz Maher	Yearbook Advisor	\$4,630.00

J. Christian Bollwage Finance Academy

Teachers: Salary: \$64.34 per hour, not to exceed 20 hours per person. Total: \$16,728.40

Account No. 15-401-100-101-90-83

Name	Activity
Brittany A. Palubniak	Art Club
Jennifer L. Schiff	Autism Awareness Club
Safiyyah Y. Howell	Character Club
Jennifer L. Schiff	Chef's Club
Jill M. Aller	Community Outreach Club
Antonio R. Salce	Community Service Club
Andrew K. Dunbar	Fitness Club
Taqwa Sadjia Hakeem	Future Business Leaders
Christopher Jon Brown	Deca Club
Janine Marie Labrador	Multicultural Club
Safiyyah Y. Howell	National Honor Society
Antonio R. Salce	Debate Club
Emely Garcia	Spanish Club

J. Christian Bollwage Finance Academy

Account No. 15-401-100-101-90-83

Name	Activity	Stipend
Pernilla Royster	Freshman Class Advisor	\$3,197.00
Antonio R. Salce	Sophomore Class Advisor	\$3,197.00
Andrew K. Dunbar	Junior Class Advisor	\$3,197.00
Daniel R. Aronowitz	Senior Class Advisor	\$3,197.00

Janine Marie Labrador	Student Government Advisor	\$3,197.00
Dr. Alice Debowski	Yearbook Advisor	\$4,630.00

John E. Dwyer Technology Academy & Dwyer (Annex)

Teachers: Salary: \$64.34 per hour, not to exceed 20 hours per person. Total: \$15,441.60
Account No. 15-401-100-101-82-83

Name	Activity
Victor Daniel Pineda-Vasquez	Arts Honor Society
Tizianna Campbell	NAFTV eSports Club
Erin M. McCracken	English Honor Society
Gustavo Maia De Amorim	Environmental Club & Science Honor Society
Ramon A. Perez, III	Pride Alliance Club
Heidy Guillaume	Haitian Club
Kelly McCracken-Villanueva	Interact Club
Katherine Mary Guglietti	Mathematics Honor Society
Nancy P. Martinez	Multi-Cultural Club
Arlyn Abad	National Honor Society
Milena Fernandez Munoz	Portuguese/Spanish Honor Society
Nelson N. Jacinto	Junior Honor Society

John E. Dwyer Technology Academy & Dwyer (Annex)

Teachers: Salary: \$64.34 per hour, not to exceed 20 hours per person. Total: \$15,441.60
Account No. 15-401-100-101-82-83

Account No. 15-401-100-101-82-83

Name	Activity	Stipend
Nelson N. Jacinto	Freshman Class Advisor	\$3,197.00
Dr. Jason Modesto Colcol	Sophomore Class Advisor	\$3,197.00
Milena Fernandez Munoz	Junior Class Advisor	\$3,197.00
Nancy P. Martinez	Senior Class Advisor	\$3,197.00
Robert A. Grilli	Student Government Advisor	\$3,197.00
Monica Caicedo Sarmiento	Yearbook/Special Activities Class Advisor	\$4,630.00

Thomas Jefferson Arts Academy

Account No. 15-401-100-101-84-83

Name	Activity	Stipend
Sarah E. Satterfield	Freshman Class Advisor	\$3,197.00
Mary L. Rivera	Sophomore Class Advisor	\$3,197.00
Dayana Gil	Junior Class Advisor	\$3,197.00
Patricia Allister	Senior Class Advisor	\$3,197.00
Rubina Saghir	Student Government Advisor	\$3,197.00
Mary L. Rivera	Yearbook/Special Activities	\$4,630.00

Teachers: Salary: \$64.34 per hour, not to exceed 20 hours per person. Total: \$12,868.00

Account No. 15-401-100-101-84-83

Club Advisors

Name	Activity	Hours
Kelly Ann Cubias	A Capella Choir	20
Daniella Marie Piegare Nabbi	Book Club	20
Alyson A. Monaco	Dance National Honor Society	20
Sandra Toll	Drama Club	20
David Michael Modero	TJAA Band	20
Brian F. Mortensen	Literary Magazine	20
Edson J. Martinez	National Honor Society	20
Sarah E. Satterfield	Jefferson Pride Club	20
Mary L. Rivera	Broadcast Media	20
Ana Gloria Pineiro	Visual Arts Club	20

JVJ Stem Academy

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

Name	Activity	Stipend
Kathryn Grace Schirripa	Freshman Class Advisor	\$3,197.00
Stephanie Ivette Roman	Sophomore Class Advisor	\$3,197.00
Mikaela Marie Comas	Junior Class Advisor	\$3,197.00
Chrislene Paula Lovius	Senior Class Advisor	\$3,197.00
Johanna Garcia	Student Government Advisor	\$3,197.00
Amber M. Rich	Yearbook/Special Activities	\$4,630.00

Teachers: Salary: \$64.34 per hour, not to exceed 20 hours per person. Total: \$10,294.40

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

Club Advisors

Name	Activity	Hours
Jennifer Lynn Duncan	National Junior Honor Society Advisor	20

Johanna Garcia	National Honor Society Advisor	20
Preeti Gagan Jain	National STEM Honor Society Advisor	20
Kristina Medeiros	JVJ Multicultural Club	20
George Papadakis	JVJ Computer Club	20
R. Steven E. Sabet	JVJ AMPED Club	20
Grace D. Serralheiro	Agricultural Engineering Club	20
Dr. Liocely Thomas	JVJ Science Club	20

2026-2027 TITLE I SIA SEPTEMBER LEADERSHIP AFTER SCHOOOL 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 September After School Program** for new students, September 10, 2026 through September 30, 2026 2:30 p.m. to 3:30 p.m. 4 days a week, not to exceed 12 hours per person.

Teacher: Salary: \$64.34 per hour, not to exceed 12 hours per person. Total: \$4,632.48
Account No. 20-231-100-100-83-83-00

Betty Evelyn Baum (Main) Amy Marie Colon (Main) Anamaria Llanos (Annex)
Melissa E. Morgan (Annex) Sheri Lynette Norville (Main) Edwin A. Torres Rivera (Annex)

Substitutes:

All Teachers Assigned to Halsey Academy & Annex

2026-2027 TITLE I SIA SEPTEMBER BACK TO SCHOOL TRANSITION AFTER SCHOOL PROGRAM

Juan Pablo Duarte-Jose Julian Marti School No. 28

Recommended: That the following personnel be employed in the 2026-2027 **Title 1 SIA September Back to School Transition After School Program**, September 10, 2026 through September 30, 2026 not to exceed 9 hours per person.

Teacher: Salary: \$64.34 per hour, not to exceed 9 hours per person. Total: \$4,632.48
Account No. 20-235-100-100-28-83-00

Melissa A. Barto Pamela Eduardo Dana Lynne Gaines
Christine Ann Lillis-Flaherty Naomy C. Montalvo Johanna Ojeda
Densy J. Rivera Adriana Marie Wahid

Substitutes:

All Teachers Assigned to School 28

Administrator: Salary: \$73.04 per hour, not to exceed 9 hours per person: Total: \$657.36
Account No. 20-235-200-100-28-83-00

Evelyn Rodriguez-Salcedo

Substitutes:

Maria R. Avella

Wayne S. Donadio

2026-2027 TITLE I SIA SEPTEMBER LEADERSHIP AFTER SCHOOL PROGRAM

Thomas A. Edison Career & Technical Academy & Annex

Recommended: That the following personnel be employed in the 2026-2027 Title I SIA September Leadership After School Program for new students, September 10, 2026, through September 30, 2026, 2:30 p.m. to 3:30 p.m., 4 days a week at Thomas A. Edison Career & Technical Academy School No. 87.

Teacher: Salary: \$64.34 per hour, not to exceed 12 hours per person: Total: \$4,632.48
Account No. 20-231-100-100-87-83-00

Jennifer Blanco (Annex)

Suzanne B. Hennessy (Main)

Erin C. McKenna (Annex)

Kaleigh D. Nye (Main)

Kuan Ainslay Perry (Annex)

Ruth R. Young (Main)

Substitutes:

All Teachers Assigned to Edison Academy & Annex

BREAKFAST/LUNCH PROGRAM FOR THE 2026-2027 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2026-2027 School Year, September 2026 through June 2027.

Winfield Scott School No. 2

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-02-84

Dominick R. Deanthony

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 11-120-100-101-02-83

Sean Ryan Johnson

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-02-84

Shanna Meredith Greenstein Ana Carolina Pena Sean Ryan Johnson

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$69,487.20
Account No. 11-120-100-101-02-83

Susan Sulai Hernandez Shellie Hess Davis
Latasia Unique Gamble Dana Marie Bradfield
Eric W. Hessberger Byran Alvarez

Substitutes:

All Teachers Assigned to School 2**Nicholas S. La corte Peterstown School No. 3 & 3 (Annex)****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20
Account No. 50-910-310-100-03-84

Elizabeth Mary Perez Louis A. Apuzzio (Annex)

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-03-84

Michael Matthew Harms Donna M. Brooks (Annex)
Brooke Danielle Rudolph

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$81,068.40
Account No. 11-120-100-101-03-83

1st Erika Correa 1st Lunch Nicole M. Echeverry (Annex)
 Gina Guerino Rysinki
 James R. Leonard

2nd Michelle Elizabeth Roumeliotis
 Rebecca Abby Gorelik
 Camile M. Sandberg

Substitutes:

All Teachers Assigned to School 3

Joseph Battin School No 4 & 4 (Annex)**Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-04-84

Gia Marie Crespo (Annex)

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$17,371.80
Account No. 11-120-100-101-04-83

Kristine Diane Downet (Main) Tiffany Lorena Spence-Robinson (Main)
Juliana Da Silva Soares (Main)

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-04-84

Amy Sabio Dreher (Main) Nicole Marie Greenwood (Annex)
Diana Marie Bromirski (Main)

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$57,906.00
Account No. 11-120-100-101-04-83

Randi Byruch Farber (Main) Alexandra Hernandez (Main)
Laura Vendemia (Annex)

Tiffany Lorena Spence-Robinson (Main) Paola Judith Stanojevic (Main)

Substitutes:

All Teachers Assigned to School 4 & (Annex)**Mabel G. Holmes School No. 5****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-05-84

Jose G. Fernandez

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 11-120-100-101-05-83

Analia Alves

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-05-84

Patrick John Kolar
Fiona T. Simpson
Wael Faiz Yasin

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 11-120-100-101-05-83

Jose G. Fernandez
Dr. Maureen G. Creagh-Kaiser
Yessenia Torres

Substitutes:

All Teachers Assigned to School 5

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-06-84

Marisa Robles
Christian Di Ianni
David Vincent Martin

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$69,487.20
Account No. 11-120-100-101-06-83

Kimberly Ann Aleksandrich	Giovanni N. Rodriguez
Lin Hong	Alison Marie Tears
Lourdes Cordero Perez	Damon Michael Toto

Substitutes:

All Teachers Assigned to School 6

iPrep Academy School No. 8**Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-08-84

Caitlin A. Caulfield

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 11-120-100-101-08-83

Diane Marques Mitola

Substitutes:

All Teachers Assigned to School 8**Elmora School No. 12****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-12-84

Cary Brian Stone

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours total: Total: \$5,790.60
Account No. 11-120-100-101-12-83

Zachary D. Marzano- Monday, Tuesday, Thursday, Friday
Larry Gene Fritcher- Wednesday

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-12-84

Eric A. Price
Magdalena Maria Dabrowski
Katherine Arroyave

Substitutes:

All Teachers Assigned to School 12

Benjamin Franklin School No. 13**Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-13-84

Juanita Roberta Southerland

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 11-120-100-101-13-83

Tamika Luz Sanabria

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-13-84

Brittney Renee Brown
Ryan N. Rasmussen
Carolyn Kirkwood

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$92,649.60
Account No. 11-120-100-101-13-83

Tocarra Page	Lakeya Simone Hix-Thompson	
Nijmah Ayesh	Tamika Luz Sanabria	Boris W. Analuisa
Larry A. Morgan	Melaine J. Flores Acurio	Juanita Roberta Southerland

Substitutes:

All Teachers Assigned to School 13**Abraham Lincoln School No. 14 & 14 (Annex)****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-14-84

Tomasz Michno

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$46,324.80
Account No. 50-910-310-100-14-84

Tomasz Michno
Andre M. Goncalves

(School No 14 (Annex))

Rossy Adriana McNamara Calderon
Anne Margaret Barakat

Substitutes:

All Teachers Assigned to School 14 & 14 (Annex)

Christopher Columbus School No. 15

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-15-84

Nicholas J. Carmazino

Substitutes:

All Teachers Assigned to School 15

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-15-84

Shayra L. Bustamante
Katherine Amato
Barbara L. McNeill

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 11-120-100-101-15-83

Ivette L. Figueroa
Angie Garcia
Jimmy Lewis Hurt III

Substitutes:

All Teachers Assigned to School 15

Christopher Columbus School No. 15 (Annex)

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-15-84

Mery Ann Di Ianni

Substitutes:

All Teachers Assigned to School 15 (Annex)

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$23,162.40
Account No. 11-120-100-101-15-83

Elijah Ishmael Hampton

Mery Ann Di Ianni

Substitutes:

All Teachers Assigned to School 15 (Annex)

Madison Monroe School No. 16 & 16 (Annex)

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-16-84

Sonia I. Landaverde (Main)

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 11-120-100-101-16-83

Suzanne Kamienski (Annex)

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$57,906.00
Account No. 50-910-310-100-16-84

Joanna Britanak (Main)

Alyssa L. Rodriguez (Main)

Anthony J. Dattile (Annex)

Elizabeth Anne Kopnicki (Main)

Sonia I. Landaverde (Annex)

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$57,906.00
Account No. 11-120-100-101-16-83

Nube Del Rocio Romero-Montero (Main)

Cristina Lyn Milanese (Annex)

Patricia A. Bittner (Main)

Mina Youssef Zaki Youssef (Annex)

Andrew B. Kaplan (Main)

Substitutes:**All Teachers Assigned to School 16 & 16 (Annex)****Woodrow Wilson School No. 19****Breakfast**Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60Account No. 11-120-100-101-19-84

Michael L. Wiener

LunchTeacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60Account No. 50-910-310-100-19-84

Heather Suzanne Kalish

Vincenzo Peter Mascolo

Diana A. Streep

LunchTeacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60Account No. 11-120-100-101-19-83

Susan A. Biggio

Konstantinos A. Kostis

Kimberly Lauren Donnerstag

Substitutes:**All Teachers Assigned to School 19****John Marshall School No. 20****Lunch**Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$11,581.20Account No. 50-910-310-100-20-84

Thomas S. Noniewicz

LunchTeacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$115,812.00Account No. 11-120-100-101-20-83

Raphaella Calabrese-Bamber Catherine Colon

Rita Helena Ortegon Emily Anne Palumbo

Kelly R. Rasmussen John A. Vicente

Stella Murillo

Thais Josefina Porter

Ashlee L. Zamorano

Margarita Isabel Zingaro

Substitutes:

All Teachers Assigned to School 20

Victor Mravlag School No. 21

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60

Account No. 11-120-100-101-21-83

Erin E. Hahn

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60

Account No. 50-910-310-100-21-84

Evangelia Frangias

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60

Account No. 50-910-310-100-21-84

David M. Cole

Malissa Bronco Borges

Alyssa Ann Bartell

Substitutes:

All Teachers Assigned to School 21

William F. Halloran School No. 22

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60

Account No. 50-910-310-100-22-84

Donna J. Lanza

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60

Account No. 11-120-100-101-22-83

Desiree Villano

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 135 hours per person: Total: \$34,743.60

Account No. 50-910-310-100-22-84

Jenna L. Lougee
Marc D. Henkel
Desiree Villano
Kristins Lynn Gillio

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 135 hours per person: Total: \$34,743.60

Account No. 11-120-100-101-22-83

Elizabeth Lauren Loomis
Richard P. Pobuta
Melissa Beyruti
Carmen Formoso Adamcik

Substitutes:

All Teachers Assigned to School 22**Sonia Sotomayor School No. 25****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60

Account No. 50-910-310-100-25-84

Andres Felipe Holguin

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20

Account No. 11-120-100-101-25-83

Priscilla I. Cascante John J. Padovano

Substitutes:

All Teachers Assigned to School 25**Dr. Antonia Pantoja School No. 27****Lunch**

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60

Account No. 50-910-310-100-27-84

Susan Kathleen Cameli
Lina Maria Ruiz
Lauren Clark Depp

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 11-120-100-101-27-83

Evelyn Maria Herrera-Jerez
Janil Llano
Lauren Michelle Cortes

Substitutes:

All Teachers Assigned to School 27**Juan Pablo Duarte – Jose Julian Marti School No. 28****Lunch**

Teacher: Salary: \$64.34 per hour, not to exceed 135 hours per person: Total: \$26,057.40
Account No. 50-910-310-100-28-84

Cassandra Pestana Pedrosa
Brenda L. McClinton
Lauren Volpe

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 135 hours per person: Total: \$26,057.70
Account No. 11-120-100-101-28-83

Kimberly Gayle Lavin
Pamela Eduardo
Nicholas F. Rodriguez

Substitutes:

All Teachers Assigned to School 28**Dr. Albert Einstein School No. 29****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-29-84

Michelle Damanski

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$23,162.40

Account No. 50-910-310-100-29-84

Michael J. Gluck

Diana Amorim Rivera

Substitutes:

All Teachers Assigned to School 29**Chessie Dentley Robert Academy School No. 30****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60

Account No. 50-910-310-100-30-84

Christopher Paul Adamcik

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60

Account No. 11-120-100-101-30-83

George J. Gan, Jr.

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60

Account No. 50-910-310-100-30-84

Hildaaura A. Rosado

Amanda Murro

George J. Gan, Jr.

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60

Account No. 11-120-100-101-30-83

Dania D. Jaquez-Zurita

Jana Lee Ortiz

Ryan A. Jaccoi

Substitutes:

All Teachers Assigned to School 30

Admiral William F. Halsey, Jr. Public Safety Academy & Annex**Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20
Account No. 50-910-310-100-83-84

Halsey Main

Anthony L. DePasquale

Halsey Annex

Theresa Oluchi Odoucha

Lunch Main

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$46,324.80
Account No. 50-910-310-100-83-84

Keith M. Kielbasa
Cedric J. Jefferson
Omar K. Ashour
David Duarte Antunes

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$46,324.80
Account No. 11-140-100-101-83-83

Carol Julieth Ramirez
Mandy L. Orrick
Rober Lee Gerald, Jr.
Brian Almeida Matos

Lunch Annex

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 50-910-310-100-83-84

German A. Cardona Duque
Jason W. George
Joel Alberto Ramirez

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

Alexander Hamilton Preparatory Academy & Annex**Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20
Account No. 50-910-310-100-80-84 (7:10 a.m. to 7:40 a.m.)

(Main)

Vivian Sarah Recinos

(Annex)

Neil M. Day

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$81,068.40
Account No. 50-910-310-100-80-84

(Main)

Melissa J. Wells
Brendan P. Meade
Wendy L. Maravi
Jessica L. Sofranko

(Annex)

Nicholas Nicoletta, Jr.
Briana M. Vrancken
Steven M. Luzio

Substitutes:

All Teachers Assigned to Hamilton Academy & Annex**J. Christian Bollwage Finance Academy****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-90-84

Christopher Jon Brown

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$23,162.40
Account No. 50-910-310-100-90-84

Andrew K. Dunbar
Kyle J. Smith

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$23,162.40
Account No. 11-140-100-101-90-83

Kevin Freeman
Pernilla Royster

Substitutes:

All Teachers Assigned to School Bollwage Academy

John E. Dwyer Technology Academy & Dwyer Annex**Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-82-84

Thomas S. Fischer

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 11-140-100-101-82-83

Judith Valdez

Breakfast

Administrators: Salary: \$73.04 per hour, not to exceed 90 hours per person: Total: \$6,573.60
Account No. 15-000-240-103-82-83

Sulisnet Jimenez (Main)

Substitutes:

Sharon Calixto Elliott K. Johnson
Michael Stephen Robel, IV (Annex)

Breakfast (Annex)

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-82-84

Judy Valencia

Lunch (Main)

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$46,324.80
Account No. 50-910-310-100-82-84

Michael J. Skrec
Sebastian O. Baison Pineiro
Thomas S. Fischer
Kelly Ann Kielbasa

Lunch (Main)

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$46,324.80
Account No. 11-140-100-101-82-83

Kurt Villani
Joseph Mathew Sanchez
William J. Gratacos, III
Carmin Joseph Scuderi, Jr.

Lunch (Annex)

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$23,162.40

Account No. 50-910-310-100-82-83

Tamara L. Guzman

Roberto Cerbone

Substitutes:

All Teachers Assigned to Dwyer Academy & (Annex)**JVJ STEM Academy****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20

Account No. 11-140-100-101-92-83

(Main)

Edward D. Brenckman

(Annex)

Cesar Abdiel Vega

Lunch (Main & Annex)

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$57,906.00

Account No. 11-140-100-101-92-83

Main

Cher Neil T. Pascual

Kyle Matthew LaRoca

Amber M. Rich

Nicole Leigh Webb

Annex

Cesar Abdiel Vega

Substitutes:

All Teachers Assigned to JVJ STEM Academy & Annex**Thomas A. Edison Career & Technical Academy & Annex****Breakfast**

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20

Account No. 11-140-100-101-87-83

(Main)

Ishmael Hasson Medley

(Annex)

Devin Scott Dudas

Lunch (Main)

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$46,324.80
Account No. 11-140-100-101-87-83

Christine Concepcion
Hector Perez

Ishmael Hasson Medley

Marysella P. Mularz

Lunch Annex

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$46,324.80
Account No. 11-140-100-101-87-83

Nicholas Francis DeRosa
Kuan Ainslay Perry

Devin Scott Dudas

Paola Gonzalez

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

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 50-910-310-100-84-84

Main

Paul Cardoso

Breakfast

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 11-120-100-101-84-83

Main

Daniella Marie Piegato Nabbi

Lunch

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$57,906.00
Account No. 50-910-310-100-84-84

Main

Lewis John Peccarelli
John C. Polizzi

Aleksandr Ulanovskiy

Mary L. Riveira

Annex

Joseph A. Carnevale

Lunch (Main & Annex)

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$34,743.60
Account No. 11-140-100-101-84-83

Main

Cindy L. Goncalves Sandra Toll

Annex

Sarah E. Satterfield

Substitutes:

All Teachers Assigned to Jefferson Academy & (Annex)

MORNING AND AFTERNOON BUSSING PROGRAM FOR 2026-2027 SCHOOL YEAR

Recommended: That the following personnel be employed for the **Morning and Afternoon Bussing Program** for the 2026-2027 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m., and 3:05 p.m. to 3:35 p.m., September 2026 through June 2027, as written below.

Joseph Battin School No. 4 & 4 (Annex)

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$17,371.80
Account No. 15-190-100-100-04-83

Arrival

Mebelin Esther Duran-Perez (Main) Veronica Sala-Baez (Main)
Patricia D. Salvato (Annex)

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$17,371.80
Account No. 15-190-100-100-04-83

Dismissal

Gia Marie Crespo (Annex) Mebelin Esther Duran-Perez (Main)
Veronica Sala-Baez (Main)

Joseph Battin School No. 4 & 4 (Annex)

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$28,953.00
Account No. 15-190-100-100-04-83

Arrival

Kevin A. Ahimovic (Main) Andreia Giuca (Main)
Abigail Chang (Main) Drew J. Thomas (Main)
Ruth A. Mueller (Annex)

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$40,534.20
Account No. 15-190-100-100-04-83

Dismissal

Christine M. Busichio (Main)

Andreia Giuca (Main)

Ruth A. Mueller (Annex)

Jason Anthony Winhold (Main)

Amy Sabio Dreher (Main)

Nicole Marie Greenwood (Annex)

Tiffany Lorena Spence-Robinson (Main)

Mabel G. Holmes School No. 5Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$5,790.60

Account No. 15-190-100-100-05-83

Arrival

Blair E. Wagner

Classroom Assistant: Salary: \$30.96 per hour, not to exceed 90 hours per person. Total: \$2,786.40

Account No. 15-190-100-100-05-83

Dismissal

Tasheema Shemek Rembert

Toussaint L'Ouverture-Marquis de Lafayette School No. 6Teachers: Salary: \$64.34 per hour, not to exceed 180 hours per person. Total: \$69,487.20

Account No. 15-190-100-100-06-83

Arrival/Dismissal

Kimberly Ann Aleksandrich Winifred Alexis

Victoria Lee Cuco

Laura Mary Guidera

Lourdes Cordero Perez

Kelly Marilyn Marie Moscarella

Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9Teachers: Salary: \$64.34 per hour, not to exceed 180 hours per person. Total: \$34,743.60

Account No. 15-190-100-100-09-83

Arrival/Dismissal

Jennifer S. Savoca (Main) Dr. Yashima Latifah Thomas-Jones (Main)

Maria Lucilia Barbosa Farinhas (Annex)

Benjamin Franklin School No. 13Teachers: Salary: \$64.34 per hour, not to exceed 180 hours per person. Total: \$23,162.40

Account No. 15-190-100-100-13-83

Arrival/Dismissal

Brittney Renee Brown Amanda Maribel Rodriguez-Morocho

Classroom Assistant: Salary: \$30.96 per hour, not to exceed 180 hours per person. Total: \$5,572.80
Account No. 15-190-100-100-13-83

Arrival/Dismissal

Carla Moneick Twyne

Abraham Lincoln School No. 14

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$11,581.20
Account No. 15-190-100-100-14-83

Arrival

James Villarino

Dismissal

Magaly G. Rodriguez

Madison Monroe School No. 16

Teachers: Salary: \$64.34 per hour, not to exceed 180 hours per person. Total: \$23,162.40
Account No. 15-190-100-100-16-83

Arrival/Dismissal

Melvin Luciano Caitlin M. Reilly

Woodrow Wilson School No. 19

Teachers: Salary: \$64.34 per hour, not to exceed 180 hours per person. Total: \$11,581.20
Account No. 15-190-100-100-19-83

Arrival/Dismissal

Amanda D. Figueiredo

Assistants: Salary: \$30.96 per hour, not to exceed 180 hours per person. Total: \$5,572.80
Account No. 15-190-100-100-19-83

Arrival/Dismissal

Juana Esther Zuloaga

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$64.34 per hour, not to exceed 180 hours per person. Total: \$23,162.40
Account No. 15-190-100-100-27-83

Arrival/Dismissal

Karen Guadalupe Garcia Jesenia Rodriguez

Dr. Albert Einstein Academy School No. 29

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$46,324.80
Account No. 15-190-100-100-29-83

Arrival

Vicente A. Burbano	Rebecca L. Ecklyn	Shari Lynn Gershenfeld
John Dennis Maxwell	Christina Maria Perrotta	Jessica Marie Perez Nogueras
Jessica Marie Po	Cathy Ann Velaj	

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$52,115.40
Account No. 15-190-100-100-29-83

Dismissal

Alison Estrella Angel	Vincente A. Burbano	Jennifer M. Calle
Michelle Damanski	Sean Michael Glennon	John Dennis Maxwell
Tracy A. LaValle	Diana Amorim Rivera	Susan Rodriguez

Chessie Dentley Roberts Academy School No. 30

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$40,534.20
Account No. 15-190-100-100-30-83

Arrival

Christopher Paul Adamcik	Catherine Donkersloot	George J. Gan, Jr.
Sirlady Garcia	Rafael Enrique Lopez	Christina Lynn Robel
Hildaaura A. Rosado		

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$40,534.20
Account No. 15-190-100-100-30-83

Dismissal

Christopher Paul Adamcik	Donyale Shanita Carter	Jennifer N. Fanelli
George J. Gan, Jr.	Sirlady Garcia	Nicole Munoz
Hildaaura A. Rosado		

Assistants: Salary: \$30.96 per hour, not to exceed 180 hours per person. Total: \$5,572.80
Account No. 15-190-100-100-30-83

Arrival/Dismissal

Leslie L. Swaggerty

John E. Dwyer Technology Academy

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$11,581.20
Account No. 15-190-100-100-82-83

Arrival

Dr. Jason Modesto Colcol

Dismissal

Andrew M. Rubinson

Substitutes:

All Teachers Assigned to School John E. Dwyer Technology Academy

J. Christian Bollwage Finance Academy

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$5,790.60
Account No. 15-190-100-100-90-83

Arrival

Todd F. Lecher

Assistants: Salary: \$30.96 per hour, not to exceed 90 hours per person. Total: \$5,572.80
Account No. 15-190-100-100-90-83

Arrival

Ana A. Arias

Lineth Cespedes

Thomas Jefferson Arts Academy

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$17,371.80
Account No. 15-190-100-100-84-83

Arrival

Dr. Fatima Maqboul

Dismissal

Jameela J. Abdus-Salaam

Crista A. Sciancalepore

JVJ STEM ACADEMY

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$5,790.60
Account No. 15-190-100-100-92-83

Kristina Medeiros

2026-2027 SUMMER FOOD SERVICE PROGRAM

Recommended: That the following personnel be employed, in the Summer Food Service Program, as written below. 50-910-310-110-66-00-30, effective July 6, 2026, through August 31, 2026

<u>Name</u>	<u>Assignment</u>	<u>School No#</u>	<u>Hourly Rate Summer</u>
Daisy E. Lyles	General Worker	51-Donald Stewart	\$17.09
Maria Rosa Escobar	General Worker	87-Thomas Edison	\$17.09

2026-2027 DISTRICT METAL DETECTOR PROGRAM

Recommended: That the following personnel be employed for the Security Metal Detector as needed for the 2026-2027 school year.

Admiral William F. Halsey, Jr. Health & Public Safety Main & Annex

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20
Account No. 15-140-100-101-83-83

Main

Robert Lee Geraldts Jr.

(Annex)

Jason W. George

Substitutes:

All Teachers Assigned to Halsey Academy & Annex**Alexander Hamilton Preparatory Academy Main & Annex**

Teachers: Salary: \$64.34 per hour, not to exceed 90 per person total hours: Total: \$11,581.20
Account No. 15-140-100-101-80-83

Main

Wendy L. Maravi

(Annex)

Nicholas Nicoletta Jr.

Substitutes:

Laurie L. Rosado (Main)

David S. Ayd (Annex)

J. Christian Bollwage Finance Academy

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$11,581.20
Account No. 15-140-100-101-90-83

Andrew K. Dunbar Brittany A. Palubniak

Substitutes:

All Teachers Assigned to Bollwage Academy & Annex

John E. Dwyer Technology Academy Main & Annex

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20
Account No. 15-140-100-101-82-83

Edgir Jean Kelly Ann Kielbasa

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 15-140-100-101-82-83

Annex)

Alfredo Leyva

Substitutes:

All Teachers Assigned to Dwyer Academy & Annex

JVJ STEM Academy Main & Annex

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$17,371.80
Account No. 15-140-100-101-92-83

Preeti Gagan Jain Cher Neil T. Pascual Amber M. Rich

Substitutes:

All Teachers Assigned to JVJ STEM Academy & Annex

Thomas A. Edison Career & Technical Academy & Annex

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$17,371.80
Account No. 15-140-100-101-87-83

Main

Joseph Amabile
Stephen P. Yaniak

Annex

John Stahl IV

Thomas Jefferson Arts Academy Main & Annex

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20
Account No. 15-140-100-101-84-83

Main

Asli Aydin

(Annex)

Christine Ann Irwin

Substitutes:**All Teachers Assigned to Jefferson Academy & Annex****2026-2027 DISTRICT AFTER SCHOOL DETENTION PROGRAM**

Recommended: That the following personnel be employed for the After School Detention Program as needed for the 2026-2027 school year.

Admiral William F. Halsey, Jr. Health & Public Safety Main & Annex

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$11,581.20
Account No. 15-140-100-101-83-83

Halsey Main

Anderson McMan Marin

Halsey Annex

Stacy Neile Augustine

Substitutes:**All Teachers Assigned to Halsey Academy & Annex****Alexander Hamilton Preparatory Academy**

Teacher: Salary: \$64.34 per hour, not to exceed 60 hours per person: Total: \$7,720.80
Account No. 15-140-100-101-80-83

Adam L. Silberman

Giovanna Ventura Vaccaro

Substitute:

Laurie L. Rosado

J. Christian Bollwage Finance Academy

Teachers: Salary: \$64.34 per hour, not to exceed 90 hours per person. Total: \$5,790.60
Account No. 15-401-100-101-90-83

Antonio R. Salce

John E. Dwyer Technology Academy

Teachers: Salary: \$64.34 per hour, not to exceed 110 hours per person: Total: \$7,077.40
Account No. 15-140-100-101-82-83

Kurt Villani

Substitutes:

All Teachers Assigned to Dwyer Academy & Annex

JVJ STEM Academy

Teacher: Salary: \$64.34 per hour, not to exceed 90 hours per person: Total: \$5,790.60
Account No. 15-140-100-101-92-83

Marly Cecilia Calatayud

Substitutes:

All Teachers Assigned to JVJ STEM Academy

Thomas A. Edison Career & Technical Academy & Annex

Teachers: Salary: \$64.34 per hour, not to exceed 160 hours per person: Total: \$20,588.80
Account No. 15-140-100-101-87-83

Main

Nelson Adelino Pires

Annex

Devin Scott Dudas

Thomas Jefferson Arts Academy

Teacher: Salary: \$64.34 per hour, not to exceed 180 hours per person: Total: \$11,581.20
Account No. 15-140-100-101-84-83

Christine Ann Irwin

Substitutes:

All Teachers Assigned to Jefferson Academy & Annex

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: \$64.34 per hour, not to exceed 66 hours per person:
Account No. 11-402-100-100-94-81-64

Substitute:
Bryan Alvarez

Recommended: That the following personnel be employed for the 2026-2027 Interscholastic Athletic Program, Monday through Sunday, varied hours, from August 15th, 2026 through June 15th, 2027.

Ticket Taker/Seller: \$93.48 (Per Session)
Account Number: 11-402-100-100-00-02-64

Name	Name
Nikita Clarke-Huff	Mary Carmen Ruiz Reyes
Nicole M. Echeverry	Deirdre Denise Walker

Security Guard: \$82.61 (Per Session)
Account Number: 11-000-266-110-00-80-64

Name
Rodney Damien Blair, Jr.
Kenneth L. Graves
Hasan Rendell Hunter

Video/Photographer: \$93.93 (Per Session)
Account Number: 11-402-100-100-00-02-64

Name
Jonathan I. Cutler
Michael J. Spekhardt, Jr.

Recommended: That the following personnel be employed to provide training and certification in **First Aid and CPR/AED to Athletic Coaches at the Dunn Sport Center for the Fall, Winter and Spring athletic season, 2026-2027.**

Teachers: Salary: \$64.34 per hour, not to exceed 30 hours total: Total: \$1,930.20
Account No. 11-402-100-100-00-01-64

David Duarte Antunes (15 hrs.) Andrew K. Dunbar (15 hrs.)

Substitute:
Kurt Villani

Recommended: That the following personnel be employed as athletic coaches for the 2026-2027 Fall Interscholastic Athletic Program at Elizabeth High School and 7th and 8th grade level programs, Monday through Sunday, varied hours, August 10th, 2026, through November 30th, 2026.

Stipend charged to Account No. 11-402-100-100-00-01-64

Name	Position	Stipend
<u>Football (Varsity)</u>		
Michael S. Kornegay, Jr.	Varsity Assistant Coach	\$10,264.00
<u>Football (Freshman)</u>		
Shawn McClain	Freshman Coach	\$9,103.00
<u>Football Freshman (Revised)</u>		
John Steven Londono	From: Freshman Coach to Varsity Assistant Coach	From: \$9,103.00 to: \$10,264.00
Nicholas J. Pace, Jr.	From: Freshman Coach to Varsity Assistant Coach	From: \$9,103.00 to: \$10,264.00

Recommended: That the following personnel be paid one-third of their \$14,282.00 stipend, as Teacher-Assistants in Charge of Athletics from September 1, 2026 through June 22, 2027, in 3 payments, at the end of each athletic season, for organizing and administering the High School and Middle School Interscholastic Athletic programs.

Stipend to be charged to Account No.: 11-402-100-100-00-01-64

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Jose Julio Dias	Assistant Teacher in Charge of Athletics	\$14,282.00
Eugene H. Kline	Assistant Teacher in Charge of Athletics	\$14,282.00
Angela D. Vaughn	Assistant Teacher in Charge of Athletics	\$14,282.00
Kelly McCracken-Villanueva	Assistant Teacher in Charge of Athletics	\$14,282.00
Tatiana Gallego	Assistant Teacher in Charge of Athletics	\$14,282.00

Recommended: That the following personnel be employed to assist with organization and administer the Interscholastic Athletic Program at Elizabeth High School and 7th and 8th grade Athletic Program at various sites. Monday through Sunday, varied hours from September 1, 2026 through June 30, 2027, as written, with a total of 125 hours per month in September, October, and November, and totaling 100 hours per month, December through June 25, 2027.

Teachers: Salary: \$64.34 per hour, not to exceed 1075 hours in total
Account No. 11-402-100-100-00-01-64

Stipend to be charged to Account No.: 11-402-100-100-00-01-64

<u>Name</u>	<u>Position</u>
Giuseppina G. Carrubba	Athletics Trainer
Frank Michael Colabella III	Athletic Trainer
<u>Substitute:</u>	
Crista A. Sciancalepore	Athletic Trainer

CHANGE OF NAMES

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

Amanda L. Blutner, Teacher-Music, School No. 27 **to Amanda L. Abdill**

Marianne Bridget Campagna, Child Development Associate, ECC School No. 50 **to Marianne Bridget Schneider**

Roszita M. Fields, Assistant-Personal, School No. 22 **to Roszita M. Davis**

Gabrielle M. Gonzalez, Social Worker (Schools), School No. 6 **to Gabrielle Marie Varona**

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 2026-2027 school year as needed.

Subject to correction of error

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RESIGNATIONS

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

Instructional Department

Certified Staff

Ariana Jadyn Stith, Teacher-Second Grade (No. 3910), School No. 7 – effective August 21, 2026.

Child Development Associate

Dora P. Garcia, Child Development Associate (No. 0401), School No. 7 – effective August 31, 2026.

Business Office

Security Guard

Tyshon Malik Jones, Security Guard (No. 5682), School No. 3 – effective September 1, 2026.

APPOINTMENTS

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

Instructional Department

Certified Staff

Megan Feehan, graduate of Caldwell University, NJ (MA 2026). School Counselor (No. 0931), Sonia Sotomayor School No. 25. Certification: School Counselor (Standard 5/2026). Salary: \$88,188, effective September 1, 2026.

Account No. 15-000-218-104-25-00

Catherine Elizabeth Rizzotti, graduate of Rutgers University, NJ (MA 2024). Social Worker (Schools) (No. 0435), Winfield Scott School No. 2. Certification: School Social Worker (Standard 9/2025). Salary: \$79,915, effective September 1, 2026.

Account No. 15-000-211-100-02-00-25

Kathleen Spina, graduate of New Jersey City University, NJ (6th Year Level 2006). Teacher-Learning/Language Disabilities (No. 1009). Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Elementary School Teacher in Grades K-6 (Standard 9/2004); Teacher of the Handicapped (Standard 8/2005); Teacher of English as a Second Language (Standard 9/2004); Learning Disabilities Teacher-Consultant (Standard 6/2024); Supervisor (Standard 10/2005). Salary: \$113,661, effective September 1, 2026.

Account No. 15-205-100-101-06-00-00

Rachel Alisian Ruth Williams, graduate of Montclair State University, NJ (MA 2018). Teacher-Preschool Disabilities (No. 2295), Chessie Dentley Roberts Academy School No. 30. Certification: Teacher of Preschool through Grade 3 (Standard 8/2020); Teacher of Students with Disabilities (Standard 6/2024). Salary: \$91,817, effective September 1, 2026.

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

Carlos F. Yopez, graduate of New Jersey City University, NJ (MA 2017). School Psychologist (No. 5225), Division of Special Services. Certification: School Psychologist (Standard 1/2017). Salary: \$90,635, effective September 1, 2026.

Account No. 11-000-219-104-00-00-01

Registered Nurse

Alison E. Dugan, graduate of Rutgers University, NJ (BA 2019). Registered Nurse (No. 5782). Christopher Columbus School No. 15 (Annex). Registered Nurse License (Exp. 5/2027). \$72,122, effective September 1, 2026.

Account No. 15-000-213-100-15-00

Tiara I. Maizonet, graduate of Western Governor's University (BA 2026). Registered Nurse (No. 1687), Division of Early Childhood Education. Registered Nurse License (Exp. 5/2027). Salary: \$66,412, effective September 1, 2026.

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

Business Office

Food Logistics Specialist

Gianluigi Savarese, graduate of St. Peter's College, NJ (BS 1991). Food Logistics Specialist (No. 1691), Division of Food & Nutrition Services. Salary: \$73,485, effective September 1, 2026.
Account No. 50-910-310-105-96-00

Food Service

Maria Rosa Escobar, General Worker 6 Hours (No. 5915), Thomas Jefferson Arts Academy. Salary: \$17,480, effective September 1, 2026.
Account No. 50-910-310-110-84-00-30

Glaciane Almeida Flor, Assistant Cook Manager 6 Hours (No. 2194). Nicholas Murray Butler School No. 23. Salary: \$19,020, effective September 1, 2026.
Account No. 50-910-310-110-23-00-30

Maria Marin Parra, General Worker 6 Hours (No. 4506). Madison Monroe School No. 16. Salary: \$17,480, effective September 1, 2026.
Account No. 50-910-310-110-16-00-30

Alex Armando Garcia Lozano, Assistant Cook Manager 8 Hours (No. 3020). Terence C. Reilly School No. 7. Salary: \$25,385, effective September 1, 2026.
Account No. 50-910-310-110-07-00-30

TRANSFERS

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

Business Office

Food Service

Name	From	To	Date
Sandra E. Alvarez Benitez	General Worker 6 Hours (No. 4670) EHS-Frank J. Cicarell Academy	Assistant-Cook Manager 6 Hours (No. 5929) EHS-Frank J. Cicarell Academy (Annex) Salary: \$19,020 Account No. 50-910-310-110-89-00-30	9/1/26
Evelyn M. Amaya	General Worker 6 Hours (No. 4119) School No. 12	Assistant-Cook Manager 6 Hours (No. 5918) School No. 12 Salary: \$19,020 Account No. 50-910-310-110-12-00-30	9/1/26

Elizabeth M. Arbelo	Cook Manager I (No. 4308) JVJ STEM Academy (Annex)	Cook Manager I (No. 5937) School No. 16 (Annex) Account No. 50-910-310-110-16-00-20	9/1/26
Leidy Diana Ballesteros Bermudez	General Worker 6 Hours (No. 2233) School No. 26	Assistant Cook Manager 8 Hours (No. 3967) School No. 26 Salary: \$25,385 Account No. 50-910-310-110-26-00-30	9/1/26
Joanne Boccardo Hollenstein	General Worker 6 Hours (No. 4204) School No. 21	Assistant Cook Manager 6 Hours (No. 5923) School No. 21 Salary: \$19,020 Account No. 50-910-310-110-21-00-30	9/1/26
Jacqueline Burgos	Assistant-Cook Manager 6 Hours (No. 1740) Thomas Jefferson Arts Academy	Assistant-Cook Manager 6 Hours (No. 5927) John E. Dwyer Technology Academy (Annex) Account No. 50-910-310-110-82-00-30	9/1/26
Sandra Milena Castano Echeverri	General Worker 6 Hours (No. 2486) J. Christian Bollwage Finance Academy	Assistant Cook Manager 6 Hours (No. 5930) J. Christian Bollwage Finance Academy Salary: \$19,020 Account No. 50-910-310-110-90-00-30	9/1/26
Michelle Corniel	General Worker 6 Hours (No. 4301) School No. 2	Assistant Cook Manager 6 Hours (No. 5916) School No. 2 Salary: \$19,020 Account No. 50-910-310-110-02-00-30	9/1/26
Sandra Carla Cruz	General Worker 6 Hours (No. 1577) School No. 1	Cook Manager II (No. 5936) JVJ STEM Academy (Annex) Salary: \$25,409 Account No. 50-910-310-110-92-00-20	9/1/26

Carla Gabriella Ferrarese Barton	General Worker 6 Hours (No. 2377) EHS-Frank J. Cicarell Academy	Assistant Cook Manager 9/1/26 6 Hours (No. 5926) Alexander Hamilton Preparatory Academy (Annex) Salary: \$19,020 Account No. 50-910-310-110-80-00-30
Roxanna N. Geronimo	Assistant-Cook Manager 6 Hours (No. 2194) School No. 23	Assistant-Cook Manager 9/1/26 6 Hours (No. 5925) School No. 25 Account No. 50-910-310-110-25-00-30
Sandra M. Gomez Gomez	Assistant-Cook Manager 6 Hours (No. 0786) School No. 15 (Annex)	Cook Manager II 9/1/26 (No. 5935) School No. 15 (Annex) Salary: \$25,409 Account No. 50-910-310-110-15-00-20
Nube B. Andrade Gonzalez	General Worker 6 Hours (No. 3186) School No. 4 (Annex)	Cook Manager II 9/1/26 (No. 5932) School No. 4 (Annex) Salary: \$25,409 Account No. 50-910-310-110-04-00-20
Nicole S. Green	General Worker 6 Hours (No. 1249) School No. 19	Assistant Cook Manager 9/1/26 6 Hours (No. 5922) School No. 19 Salary: \$19,020 Account No. 50-910-310-110-19-00-30
Robin Lynn Itzkowitz	General Worker 6 Hours (No. 2251) School No. 28	Assistant Cook Manager 9/1/26 8 Hours (No. 2251) School No. 28 Salary: \$31,135 Account No. 50-910-310-110-28-00-30
Elsy N. Jimenez	Assistant-Cook Manager 6 Hours (No. 3967) School No. 26	Cook Manager I 9/1/26 (No. 3524) School No. 26 Salary: \$30,300 Account No. 50-910-310-110-26-00-20

Maggory Ruthmery Lopez Belezaca	Assistant-Cook Manager 6 Hours (No. 2393) School No. 29	Assistant-Cook Manager 8 Hours (No. 2393) School No. 29 Salary: \$25,385 Account No. 50-910-310-110-29-00-30	9/1/26
Maria D. Lovos	Assistant-Cook Manager 6 Hours (No. 3020) School No. 7	Assistant-Cook Manager 6 Hours (No. 5917) School No. 5 Account No. 50-910-310-110-05-00-30	9/1/26
Susana Malacara	Assistant-Cook Manager 6 Hours (No. 4132) School No. 30	Assistant-Cook Manager 8 Hours (No. 4132) School No. 30 Salary: \$25,385 Account No. 50-910-310-110-30-00-30	9/1/26
Beatriz S. Marin	General Worker 6 Hours (No. 0406) School No. 5B (Annex)	Cook Manager II (No. 5933) School No. 5B (Annex) Salary: \$25,409 Account No. 50-910-310-110-05-00-20	9/1/26
Carmen Altagracia Marrero	General Worker 6 Hours (No. 4229) Thomas A. Edison Career & Technical Academy	Assistant Cook Manager 8 Hours (No. 4229) Thomas A. Edison Career & Technical Academy Salary: \$31,135 Account No. 50-910-310-110-87-00-30	9/1/26
Maria N. Martinez Altamirano	General Worker 6 Hours (No. 3413) John E. Dwyer Technology Academy (Annex)	Assistant Cook Manager 6 Hours (No. 5009) School No. 13 Salary: \$19,020 Account No. 50-910-310-110-13-00-30	9/1/26

Patricia Marulanda	General Worker 6 Hours (No. 1024) Thomas A. Edison Career & Technical Academy (Annex)	Assistant Cook Manager 9/1/26 6 Hours (No. 5928) Thomas A. Edison Career & Technical Academy (Annex) Salary: \$21,768 Account No. 50-910-310-110-87-00-30
Ceu F. Matos	Cook Manager II (No. 1372) ECC School No. 52	Cook Manager II 9/1/26 (No. 1040) ECC School No. 50 Account No. 50-910-310-100-50-00-20
Liz I. Monzon	Assistant-Cook Manager 6 Hours (No. 4210) School No. 6	Assistant-Cook Manager 9/1/26 8 Hours (No. 4210) School No. 6 Salary: \$25,385 Account No. 50-910-310-110-06-00-30
Ana Ruth Nunez	Cook Manager II (No. 1040) ECC School No. 50	Cook Manager II 9/1/26 (No. 1372) ECC School No. 52 Account No. 50-910-310-110-52-00-20
Luz Myriam Ossa Villegas	General Worker 6 Hours (No. 3112) School No. 18	Assistant Cook Manager 9/1/26 6 Hours (No. 5921) School No. 18 Salary: \$19,020 Account No. 50-910-310-110-18-00-30
Yelennis De Las Pardo Munoz	General Worker 6 Hours (No. 1298) Alexander Hamilton Preparatory Academy	Assistant Cook Manager 9/1/26 8 Hours (No. 1298) Alexander Hamilton Preparatory Academy Salary: \$25,385 Account No. 50-910-310-110-80-00-30
Elizabeth M. Perez	General Worker 6 Hours (No. 2904) School No. 14	Assistant Cook Manager 9/1/26 6 Hours (No. 5919) School No. 14 Salary: \$19,020 Account No. 50-910-310-110-14-00-30

Tania Pineiro Hernandez	General Worker 6 Hours (No. 5388) JVJ STM Academy	Assistant Cook Manager 8 Hours (No. 4301) JVJ STEM Academy Salary: \$25,385 Account No. 50-910-310-110-92-00-30	9/1/26
Alexa Elizabeth Polanco Collado	General Worker 6 Hours (No. 2875) School No. 1	Assistant Cook Manager 8 Hours (No. 2875) School No. 1 Salary: \$25,385 Account No. 50-910-310-110-01-00-30	9/1/26
Albertina Portorreal	Assistant Cook Manager 6 Hours (No. 0380) EHS-Frank J. Cicarell Academy	Assistant Cook Manager 8 Hours (No. 0380) EHS-Frank J. Cicarell Academy Salary: \$25,385 Account No. 50-910-310-110-89-00-30	9/1/26
Karen Jeannette Rivera	General Worker 6 Hours (No. 5384) School No. 22	Assistant Cook Manager 8 Hours (No. 5384) School No. 22 Salary: \$25,385 Account No. 50-910-310-110-22-00-30	9/1/26
Adriana Salamanca Ruales	Assistant-Cook Manager 6 Hours (No. 1582) John E. Dwyer Technology Academy	Assistant-Cook Manager 8 Hours (No. 1582) John E. Dwyer Technology Academy Salary: \$25,385 Account No. 50-910-310-110-82-00-30	9/1/26
Juana E. Solano	General Worker 6 Hours (No. 2698) School No. 3	Cook Manager II (No. 5931) School No. 3 (Annex) Salary: \$25,409 Account No. 50-910-310-110-03-00-20	9/1/26

Gloria Patricia Solorzano	General Worker 6 Hours (No. 0048) School No. 16	Assistant Cook Manager 6 Hours (No. 5920) School No. 16 Salary: \$21,768 Account No. 50-910-310-110-16-00-30	9/1/26
Denia Suriel	General Worker 6 Hours (No. 1277) School No. 1	Cook Manager II (No. 5934) School No. 9 (Annex) Salary: \$25,409 Account No. 50-910-310-110-09-00-20	9/1/26
Maria Lourdes Xochitecatl Rosas	Food Service Worker 2 Hour (No 3725) School No. 27	Assistant Cook Manager 8 Hours (No. 3725) School No. 27 Salary: \$25,385 Account No. 50-910-310-110-27-00-30	9/1/26

Bus Driver/ Utility Person

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Eric Vera	Bus Driver/Utility Person (No. 5546) 95A Warehouse Annex	Transportation Specialist (No. 5905) Thomas A. Edison Career & Technical Academy Salary: \$70,248 Account No. 11-000-270-160-00-00	9/1/26

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Kari Lynn Cifelli, Teacher-Second Grade (No. 2689), School No. 25. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109, 776 to \$113,661, effective September 1, 2026.

Emily Anne Palumbo, Teacher-First Grade (No. 2404), School No. 20. Change in salary due to obtaining her master's degree, Master of Education 8/2026. Submitted paperwork: 8/2026. University: Rutgers University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,000 to \$73,584, effective September 1, 2026

Sarah E. Satterfield, Teacher English (No. 4287), Thomas Jefferson Arts Academy. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,817 to \$95,614, effective September 1, 2026.

Jennifer S. Savoca, Teacher-Physical Education and Health (No. 0868), School No. 9. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,776 to \$113,661, effective September 1, 2026.

Michael J. Spekhardt Jr., Teacher-Learning/Language Disabilities (No. 0455), John E. Dwyer Technology Academy. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,776 to \$113,661, effective September 1, 2026.

Paula Vergis, School Nurse (No. 3481), John E. Dwyer Technology Academy. Change in salary due to obtaining her master's degree, Master of Science in Nursing 6/2026. Submitted paperwork: 8/2026. University: Chamberlain University, IL. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$87,847 to \$91,817, effective September 1, 2026

Yuliya Zalavskiy, Speech and Language Specialist (No. 2929), Division of Special Services. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork: 8/2026. University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$128,451 to \$132,152, effective September 1, 2026.

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
August 20, 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
August 20, 2026

CONSIDERATIONS

1. Request from Dr. Sandra S. Nunes, Director of Bilingual/ESL Education for Maria C. Triana-Gonzalez, Supervisor of Bilingual/ESL K-4, Liliana C. Dias, Supervisor of Bilingual/ESL 5-8 and Rebecca S. Orellana, Supervisor of Bilingual/ESL 9-12 to attend The Rutgers Center for Literacy Development: Valentina Gonzalez Speaker Series Event at Rutgers University: Busch Student Center, Piscataway, NJ on April 22, 2027, at a cost not to exceed \$540.00 to be charged to Account No. 11-000-221-320-94-20-67.
2. Request from Dr. Diana Pinto-Gomez, Director of Human Resources to attend the American Association of School Personnel Administrators (AASPA) 88th Annual Conference "Boots on: Learning from the Ground Up" from October 12-15, 2026, in Austin, Texas at a cost not to exceed \$3,651.00 to be charged to Account No. 11-000-251-580-94-00-45.
3. Request from Samuel Etienne, Director of Curriculum & Instruction for Crystal A'Hearn, Donald Stewart and Alyssa Milanes to attend the 2026 ACTE CareerTech Vision Conference from December 2-5, 2026 in New Orleans, LA, at a cost not to exceed \$6,364.44 to be charged to Account Nos. 15-190-100-580-82-10-71 (\$4,324.44) and 15-190-100-800-82-10-71 (\$2,040.00). *Pending approval of the Executive County Superintendent.*

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the City of Elizabeth, Department of Recreation for use of Nicholas Murray Butler School No. 23 field for movie night on Saturday, August 22, 2026 from 7:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$37.70.
2. Request from the City of Elizabeth, Department of Health and Human Services for use of the Thomas G. Dunn Sports Center gymnasium for a resource fair on Friday, September 25, 2026 from 6:00 p.m. to 9:00 p.m. and Saturday, September 26, 2026 from 9:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$266.20.
3. Request from Zeta Phi Beta Sorority, Inc. for use of John E. Dwyer Technology Academy media center for youth community program on Sunday, August 23, 2026 from 10:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: \$249.00.
4. Request from A Helping Hand for use of the following gymnasiums every Friday beginning September 25, 2026 through June 11, 2027 for youth community programs from 5:00 p.m. to 7:30 p.m.: Nicholas S. LaCorte Peterstown School No. 3; Elmora School No. 12; Robert Morris School No. 18; Woodrow Wilson School No. 19; and every Monday beginning September 28, 2026 through June 14, 2027 from 6:00 p.m. to 8:30 p.m. at Chessie Dentley Roberts Academy School No. 30, be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$4,042.50.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, September 6, 13, 20 and 27, 2026 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.
2. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, September 6, 13, 20 and 27, 2026 from 10:00 a.m. to 1:00 p.m.; and Friday, September 18, 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.

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Superintendent's Report
August 20, 2026

FIELD TRIP CONSIDERATIONS

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

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YSuperintendent's Report
August 20, 2026**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
310591	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Homeroom Change, Suspension.
310700	Unfounded	Contacted Parents, Student Conference.
310710	Unfounded	Contacted Parents, Mediation.
310724	Unfounded	Contacted Parents, Counseling, Mediation, Monitoring, Referral for Outside Treatment Resources, Seating Change, Student Conference.
310840	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Seating Change, Monitoring, Counseling, Detention, Referral to Principal.
310930	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Detention, Referral to Principal.
311005	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Suspension, Agencies Contacted.
311059	Founded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Counseling, Detention.
311123	Unfounded	Contacted Parents, Counseling, Seating Change.

311148	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Seating Change, Parent Conference, Suspension School Transfer.
311149	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Seating Change, Monitoring, Parent Conference.
311194	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference, CST Informed, Counseling, Referral for Outside Treatment Resources, Skill Development.
311204	Founded	Contacted Parents, Parent Conference, Student Conference, Homeroom Change.
311230	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Mediation, Detention.
311262	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, CST Informed, Monitoring.
311264	Unfounded	Contacted Parents, Parent Conference, Student Conference.
311278	Unfounded	Contacted Parents, Counseling, Detention.
311342	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
311353	Unfounded	Contacted Parents, Student Conference.
311376	Founded	Contacted Parents, Parent Conference, Suspension, Student Conference, Counseling, Detention.
311393	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Detention, Skill Development.

311397	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Mediation.
311450	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed.
311466	Founded	Contacted Parents, Students Conference, Parent Conference.
311506	Unfounded	Contacted Parents, Parent Conference, Student Conference.
311578	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference.
311612	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Monitoring.
311674	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Detention, CST Informed.
311685	Unfounded/Inconclusive	Contacted Parents, Mediation, Monitoring.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education approve the following schools to participate in the Fresh Fruit and Vegetable Program (FFVP) offered by the State of NJ Department of Agriculture, as authorized by Public Law 110-161 and Section 120 of the Child Nutrition and WIC Reauthorization Act of 2004 (Public Law 108-265) for the 2026-2027 school year, in the amount of \$417,835.00, at no cost to the board, in accordance with N.J.S.A. 18A:18A-1 et seq.

• George Washington Academy School No. 1 and Jerome Dunn Academy School No. 9 (and Annexes)	\$69,135.00
• Nicholas LaCorte-Peterstown School No 3 (and Annex)	\$36,410.00
• Toussaint Louverture-Marquis De Lafayette School No 6	\$58,410.00
• Benjamin Franklin School No 13	\$24,805.00
• Abraham Lincoln School No 14 (and Annex)	\$37,455.00
• Christopher Columbus School No 15 (and Annex)	\$27,280.00
• John Marshall School No 20	\$22,605.00
• Nicholas Murray Butler School No 23	\$32,230.00
• Nicholas Murray Butler Annex School No 23A	\$ 9,075.00
• Sonia Sotomayor School No 25	\$32,120.00
• Juan Pablo Duarte-Jose Julian Marti School No 28	\$51,150.00
• Dr. Martin L. King ECC School No 52	<u>\$17,160.00</u>
Total Grant Amount:	\$417,835.00

Recommended: That the EHS Boys' Varsity Football team be granted permission to participate as guests of the NY Jets during halftime of the NY Jets vs Tampa Bay Buccaneers game on Friday, August 14, 2026.

Recommended: That the EHS Girl's Flag Football team be granted permission to participate as guests of the NY Jets during halftime of the NY Jets vs Tampa Bay Buccaneers game on Friday, August 14, 2026.

Recommended: That the Elizabeth Board of Education authorize the Elizabeth High School Marching Band to compete in the US Bands projected show competitions for the Fall Marching Band season for a total of \$3,550.00.

- September 19, 2026 Northern Valley Regional High School, Old Tappan, NJ
- October 3, 2026 Conn Selmar Classic – MetLife Stadium
- October 10, 2026 North Penn High School, Lansdale, PA
- October 24, 2026 Northern Highlands Regional High School, Allendale, NJ
- October 31, 2026 New Jersey State Championship, Location TBD
- November 7, 2026 Open Class Championship - MetLife

AUTHORIZATION TO HOST

Recommended: That the EHS Winter Color Guard be authorized to host a competition event the Thomas G. Dunn Sports Center on Saturday, April 3, 2027. This competition is sponsored by Mid Atlantic Indoor Network for its fifth year. This competition will be an invitation to schools in the tri-state area to compete in their color guard division.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application to the New Jersey Department of Health for approval of the Nurse Aide in Long Term Care Facilities Training and Competency Evaluation Program (NATCEP) for the Admiral William F. Halsey, Jr. Health & Public Safety Academy Nursing Assistant program.

AUTHORIZATION TO APPROVE USE OF O'BRIEN FIELD

Recommended: That approval be given for teachers and students of Nicholas S. LaCorte Peterstown School No. 3 to use O'Brien Field, located on South Seventh and Second Avenue, for gym classes and recess activities from September 10, 2026 through June 30, 2027, Monday through Friday. Michael Harms, Donna Brooks, Nicholas King and Brandon Vasquez, physical education teachers will be conducting their gym classes in O'Brien Field playground for approximately 740 students, weather permitting.

AUTHORIZATION TO ENTER PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership for the 2026-2027 school year with Mothers Against Drunk Driving (MADD) to provide education and awareness to our youth on the dangers and consequences of impaired driving. Session are available for students, parents and community, at no cost to the Board.

- Power of Power: Proactive and effective ways on how parents can discuss underage drinking with their children.
- Power of You(th): Educating teens on the dangers of underage drinking. This program is offered for 6th – 12th grade students.
- Power of Me: A program for 4th and 5th grade students educating them about safe and healthy decision making.
- Promposal: Geared to 12th grade students attending prom and how to safely navigate the day.

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Elizabeth Police Department from September 1, 2026 through June 30, 2027 to offer a targeted mentorship program to students in grades 6-8 at George Washington Academy of Science & Engineering School No. 1, Jerome Dunn Academy of Mathematics Technology & the Arts School No. 9, Benjamin Franklin School No. 13, Sonia Sotomayor School No. 25, and Juan Pablo Duarte-Jose Julian Marti School No. 28, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Paper Mill Playhouse, Millburn, New Jersey to provide work based learning experiences, career exposure and student internship opportunities for high school students of Elizabeth Public Schools, at no cost to the Board. This partnership is ongoing unless one party terminates the agreement.

Recommended: That the Elizabeth Board of Education be authorized to enter the NJIT Options for Advanced Academic Achievement Secondary School Partnership Program Agreement for John E. Dwyer Technology Academy, establishing a tuition rate of \$175 per credit for students participating in the approved dual enrollment courses during the 2026-2027, 2027-2028 and 2028-2029 school years. Actual expenditures will be based on student enrollment.

Recommended: That the Elizabeth Board of Education be authorized to enter an intern affiliation agreement with Montclair State University College of Education to host clinical interns in the district beginning on September 1, 2026 through June 30, 2027, at no cost to the Board.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education be authorized to approve an addendum to the Memorandum of Understanding with Kean University's High School Partnerships program for Thomas Jefferson Arts Academy, establishing a tuition rate of \$133 per credit for students participating in the approved dual enrollment courses during the 2026-2027 school year. Actual expenditure will be based on student enrollment.

Recommended: That the Elizabeth Board of Education be authorized to approve the Rutgers Biomedical and Health Sciences School of Health Professions Memorandum of Understanding (MOU) for Admiral William F. Halsey, Jr. Health & Public Safety Academy, providing eligible students with the opportunity to earn Rutgers University college credit by successfully completing approved end of course examination assessments. The examination fee is \$80 per exam, with actual expenditures based on the number of participating students.

Recommended: That the individual Non-Public School Technology Initiative Program Agreement for the Jewish Educational Center be approved as outlined in Resolution 25-314 approved at the June 18, 2026 board meeting under the NonPublic Technology Initiative Program Agreement with the Union County Educational Services Commission.

Recommended: That the individual Non-Public School Security Initiative Program Agreement for the Jewish Educational Center be approved as outlined in Resolution 25-313 approved at the June 18, 2026 board meeting under the NonPublic Security Initiative Program Agreement with the Union County Educational Services Commission.

AUTHORIZATION FOR REIMBURSEMENT

Recommended: That the Elizabeth Board of Education be authorized to reimburse Egenolf Early Childhood Center the cost of admission for a field trip to the Turtle Back Zoo for 120 preschool students and 30 chaperones on Friday, June 5, 2026 in the amount of \$1,950.00.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

FROM: Barbara Maloney, Mentor/Support Team Teacher, for the period
February 28, 2026 through November 30, 2026. \$1,000.00

TO: Barbara Maloney, Mentor/Support Team Teacher, for the period
January 7, 2026 through May 22, 2026. \$600.03

Rationale: Provisional teacher was non-renewed effective June 30, 2026.

AUTHORIZATION TO APPLY AND RECEIVE DONORS CHOOSE

Recommended: That the Elizabeth Public Schools be authorized to apply and receive Donors Choose Grant – Support a Classroom – Build a Future for the Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, at no cost to the Board.

AUTHORIZATION TO ADOPT SCHOOL LUNCH PRICES FOR THE 2026-2027 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education be authorized to adopt the School Lunch Price List , ala carte and concession stand prices for the 2026-2027 school year, to remain the same as the 2025-2026 price list, as attached.

DONATIONS

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

300 Bookbags containing notebooks, pencils and various useful school supplies from DHL Express for Winfield Scott School No. 2 students.

\$1,000.00 from Ms. Katherine A. Reilly to be designated specifically for a scholarship awarded to graduating senior, that is an alum of Terence C. Reilly School No. 7.

\$150.00 pastry donation from Pinho's Bakery for Woodrow Wilson School No. 19 as a token of appreciation for all the hard work that the teachers do for the student.

School Supplies from The Gather and Give Organization for students at Dr. Antonia Pantoja School No., 27.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	PTO	Good Luck Duck Sale	9/8/26-6/17/27
School No. 1	Students/Staff	Back to School Bake Sale (after school)	9/23/26
School No. 1	PTO	2026-2027 Seasonal School Pictures	9/8/26-6/17/27
School No. 1	Students/Staff	Book Fair	10/2-9/26
School No. 1	PTO	Boo Grams/Pencils w/Erasers Sale	10/19-23/26
School No. 1	PTO	Gobble Gram w/Lollipop Sale	11/9-18/26
School No. 2	Students/Staff	2026-2027 Seasonal School Pictures	9/8/26-6/17/27
School No. 2	Students/Staff	School Spirit Wear Sales	9/10/26-6/17/27
School No. 2	Students/Staff	School Store Cart Healthy Items Sale	9/10/26-6/17/27
School No. 2	Students/Staff	Cookie Grams Sale (after school)	9/10/26-6/17/27
School No. 2	Students/Staff	Holiday Shop	9/10/26-6/22/27
School No. 2	Students/Staff	Bake Sale (after school)(Once a Month)	10/8/26-5/13/27
School No. 2	Students/Staff	Pretzel Sale (after school)(Once a Month)	10/9/26-5/14/27
School No. 2	Students/Staff	Bagel Sale (after school)(Once a Month)	10/16/26-5/21/27
School No. 3	PTO	Tiger Team Snack Den (for teachers)	9/8/26-6/23/27
School No. 3	PTO	Tiger Den – School Supplies, Snacks	9/8/26-6/30/27
School No. 3	PTO	Snack Shack – Tiger Bites (after school only)	9/8/26-6/30/27
School No. 3	PTO	2026-2027 Seasonal/Holiday Photos	9/8/26-6/30/27
School No. 3	PTO	Pretzel Sales (Pre-Order)	9/8/26-6/30/27 (Third Friday of Month)
School No. 3	PTO	Ice Cream Sales (after school only)	9/8/26-6/30/27 (First Friday of Month)
School No. 3	PTO	School Spirit Wear Sale	9/8/26-6/30/27
School No. 3	PTO	Fall Catalog Sales	10/1-22/26
School No. 3	PTO	Smencils, Pencil & Pen Sales	10/1/26-6/1/27

School No. 3	PTO	Monthly Theme Grams (after school only)	10/6/26-1/31/27
School No. 3	PTO	Thanksgiving Food Drive (St. Joseph's)	11/2-23/26
School No. 4	Students/Staff	School Store Sales	9/14/26-6/22/27
School No. 4	Students/Staff	Movie Night "E.T." (PG)	10/19/26
School No. 4	Students/Staff	Bake Sale (after school) (Once a Month)	11/19/26-4/30/27
School No. 4 & 4A	Students/Staff	Pretzel Sales (Twice a Month)	9/24/26-6/30/27
School No. 4 & 4A	PTO	Boo-Grams (Lolli-pops)	10/1-31/26
School No. 4 & 4A	Students/Staff	Holiday Pictures	10/5/26-5/10/27
School No. 4 & 4A	PTO	Snack Sales (after school only)	10/6/26-5/28/27
School No. 4 & 4A	Students/Staff	Movie Night "Hotel Transylvania" (PG)	10/26/26
School No. 4 & 4A	Students/Staff	Spooktacular Fun Night (after school)	10/27-30/26
School No. 4 & 4A	Students/Staff	Craft/Sports Games Grades K-1 (after school)	11/16/26
School No. 5	Students/Staff	Ice Pop Sales (after school)	9/8-10/31/26
School No. 6	Students/Staff	Ice Cream Sales (after school)	9/8/26-6/30/27
School No. 6	Students/Staff	2026-27 Holiday, School, Seasonal Pictures	9/8/26-6/30/27
School No. 6	5 th Grade Students`	Smencils Sale	9/8/26-6/30/27
School No. 6	PTA	Pretzel Sales (after school)	9/25/26
School No. 6	Students/Staff	School Spirit Apparel Sale	9/8/26-6/30/27
School No. 6	Students/Staff	Wear Pink – Pink Out Day Breast Cancer Awareness	10/23/26
School No. 6	PTA	Guess Candy Corn Contest	10/23-30/26
School No. 7	Choirs	Catalog Sales (Believe Kids Holiday)	9/10/26-2/1/27
School No. 7	8 th Grade Students	Yearbook Sales	9/10/26-6/22/27
School No. 7	4 th Grade Students	Smencils Sales (lunch periods)	9/10/26-6/22/27
School No. 7	8 th Grade Staff	TCR Spirit Wear Sales	9/10/26-6/22/27
School No. 7	PTO	School Spirit Wear Sales	9/10/26-6/22/27

School No. 7	P.E. Staff	Wrist Bands, Head Bands etc. Sale Cancer Awareness	9/10/26-12/1/26
School No. 7	PTO	2026-27 Holiday, School, Seasonal Pictures	9/10/26-6/22/27
School No. 7	Choirs	Birthday Celebrations Sale	9/10/26-6/22/27
School No. 7	PTO	Donut Sales (Pre-order)	9/10/26-6/22/27
School No. 7	PTO	Pretzel & Dip Sales	9/10/26-6/22/27
School No. 7	8 th Grade Students	Pretzel & Dip Sales	9/10/26-6/22/27
School No. 7	Performing Arts Staff	2026-2027 Shows Ticket Sales	9/10/26-6/22/27
School No. 7	P.E. Staff	Haunted Hallways	10/23-24/26
School No. 7	6 th Grade Students	Candy Cane Grams (homeroom)	11/30-12/18/26
School No. 8	PTO	Birthday Shoutouts	9/14/26-6/20/27
School No. 8	PTO	Ice Pop Sales (after school)	9/14/26-6/20/27
School No. 8	PTO	School Spirit Wear Sale	9/14/26-6/20/27
School No. 8	PTO	School Store	9/14/26-6/20/27
School No. 8	Students/Staff	Pretzel Sales (after school)	9/14/26-6/20/27
School No. 8	PTO	Smencil Sales	10/5-16/26
School No. 9	PTO	Bake Sale (after school) 4 times a Month	9/10/26-6/22/27
School No. 9	PTO	Face Painting (Once a Month)	9/10/26-6/22/27
School No. 9	PTO	School Store (Supplies & Baked Goods)	9/10/26-6/22/27
School No. 9	PTO	School Spirit Apparel, Accessories & Supplies	9/10/26-6/22/27
School No. 9	PTO	Pretzel Sales (after school) Twice a Month	9/10/26-6/22/27
School No. 9	PTO	Popcorn Sales (online) Twice a Month	9/10/26-6/22/27
School No. 9	PTO	Kindergarten Back to School Pictures (Taken by teachers)	9/14 & 15/26
School No. 9	PTO	Fall Dance	10/29/26
School No. 9 & 9A	PTO	Smencil Sales (after/before school)	9/10/26-6/22/27
School No. 12	PTO	Pretzel Sales (after school)	9/21/26-6/21/27
School No. 12	PTO	Snack & Pencils Sales (Back to School)	9/22/26

School No. 13	Students/Staff	2026-27 Holiday, School, Seasonal Pictures	9/10/26-6/17/27
School No. 13	PTO	School Store Sales	9/10/26-6/17/27
School No. 13	Students/Staff	2026-27 Holiday, School, Seasonal Pictures	9/10/26-6/17/27
School No. 13	PTO	School Store Sales	9/10/26-6/17/27
School No. 13	PTO	School Spirit Wear Sales	9/10/26-6/17/27
School No. 13	PTO	Bake Sale (after school only)	9/14/26-6/20/27 (Thursday & Friday)
School No. 13	PTO	Ice Cream Sale (after school only)	9/14/26-6/20/27
School No. 13	PTO	Pretzel Sales (Every Friday)	10/3/26-6/5/27
School No. 13	PTO	Twin Day	10/9/26
School No. 13	PTO	Fall Harvest-fest and Pumpkins Sale	10/21/26
School No. 13	PTO	Fall Harvest Dance	10/21/26
School No. 13	PTO	Football Jersey Day	10/23/26
School No. 13	PTO	Friendsgiving Dance	11/12/26
School No. 13	PTO	Face Painting	11/19/26
School No. 13	PTO	Personalized Christmas Hats Sale	12/11-23/26
School No. 13	PTO	Cookies for a Cause	2/1-26/27
School No. 13	8 th Grade Classes	Valentine's Day Sweetheart Grams	2/12/27
School No. 13	PTO	Shamrock & Lollipop Sales	3/8-12/27
School No. 13	PTO	Sneaker Ball	4/8/27
School No. 13	PTO	Muffins for My Favorite Gal	5/7/27
School No. 13	PTO	Donuts with Grown-Ups	5/28/27
School No. 14	PTO	2026-2027 Seasonal School Pictures	9/10/26-6/17/27
School No. 14 & 14A	PTO	Water Bottle & Juice Box Sales (after school)	9/10/26-6/17/27
School No. 14 & 14A	Middle School	School Apparel Sales	9/10/26-6/17/27
School No. 14 & 14A	PTO	Chocolate Candy Bar Sales (after school)	9/10/26-6/17/27
School No. 14Annex	3 rd Grade Classes	Mochi Squishy Toys Sale	9/14/26-6/17/27

School No. 14Annex	3 rd Grade Classes	Popcorn Day Sales (after school) (Fridays)	9/14/26-6/17/27
School No. 14	Kindergarten Classes	Sensory Tools Sales (fidgets, etc.)	9/14/26-6/17/27
School No. 14	Kindergarten Classes	Jewelry Sales (rings, bracelets, necklaces)	9/14/26-6/17/27
School No. 14Annex	3 rd Grade Classes	Friendship Bracelet Sales	9/14/26-6/17/27
School No. 14Annex	3 rd Grade Classes	Seasonal Erasers & Pencils Sale	9/14/26-6/17/27
School No. 14Annex	3 rd Grade Classes	Decorative Sticker Sales	9/14/26-6/17/27
School No. 14	Middle School	Snack Sales (after school)	9/14/26-6/16/27
School No. 14 & 14A	PTO	Smencil Sales	9/14/26-6/16/27
School No. 14	Kindergarten Classes	Spring Boxes Sale (Hello Kitty, Pokémon, etc.)	9/14/26-6/17/27
School No. 14 & 14A	PTO	Pretzel Sales (after school) (Every Friday)	10/2/26-6/11/27
School No. 14 & 14A	PTO	Fall Movie Night “Hocus Pocus” (PG)	10/7 & 8/26
School No. 14 & 14A	PTO	Paint a Pumpkin Family Event	10/21/26
School No. 14 & 14A	PTO	Haunted Hallways	10/22-23/26
School No. 14 & 14A	PTO	Book Fair	11/16-20/26 & 3/1-5/27
School No. 15	Students/Staff	Book Fair	9/28-10/2/26
School No. 15	PTO	Brochure Candy Sale	9/28-10/25/26
School No. 15	PTO	Pictures with Characters (taken by teachers)	10/30/26-3/12/27
School No. 15 & 15A	Students/Staff	Ice Pop Sales (after school)	9/18 & 9/25/26
School No. 15 & 15A	PTO	T-Shirt Day (over uniform)	9/30/26; 1/15, 2/12, 4/16 & 5/28/27
School No. 15 & 15A	PTO	Wear Pink (over uniform) Breast Cancer Awareness	10/9/26
School No. 15 & 15A	Students/Staff	Popcorn Sales (after school) Once a Month	11/13/26-3/18/27
School No. 19	Students/Staff	2026-2027 Seasonal, Holiday, School Pictures	9/10/26-6/2/27
School No. 19	PTO	Snack Sales (after school)	9/14/26-6/11/27
School No. 19	PTO	Cupcake & Brownie Pre-Sale	10/6-14/27 Delivery 10/19/26
School No. 19	PTO	Family Game Night	10/8/26
School No. 19	Students/Staff	Red Shirt Day (over uniform)	10/9/26

School No. 19	Students/Staff	School T-Shirts & Graduation Pre-Sale	10/12-26-4/2/27
School No. 19	Students/Staff	School Pictures & 8 th Grade Pictures	10/19/26-12/8/26
School No. 19	Students/Staff	Candygrams (pre-sale)	10/30, 12/22/26; 2/12, 3/17/27
School No. 19	Students/Staff	Donut Sales (pre-sale)	11/2-16/26 Delivery 11/23/26
School No. 20	NJHS	Healthy Snack Sales (after school)	9/9/26-6/17/27
School No. 20	4 th Grade Classes	Friendship Bracelets Sale	9/9/26-6/17/27
School No. 20	4 th Grade Classes	Headphones Sale	9/9/26-6/17/27
School No. 20	4 th Grade Classes	Guess Number of Skittles in Jar	9/18/26
School No. 20	1 st Grade Classes	Smelly Pencils/Smencils Sale	9/29/26-6/17/27
School No. 20	1 st Grade Classes	Play-Doh Cans Sale	9/30/26-6/17/27
School No. 20	1 st Grade Classes	Mini Bubble Wands Sale	9/30/26-6/17/27
School No. 20	1 st Grade Classes	Animal Key Chains Sale	9/30/26-6/17/27
School No. 20	NJHS	Pajama Day “Put Bullying to Bed” (Pre-K-2 nd Only)	10/9/26
School No. 20	PTO	Book Fair	11/16-20/26
School No. 20	PTO	Ear Hats Sale (Mickey Mouse’s Birthday)	11/18/26
School No. 20	4 th Grade Classes	Pi Day – Pre-Packaged Pie Slices Sale	11/23-25/26
School No. 22	Students/Staff	Talent Show Ticket Sales	9/10-11/19/26
School No. 22	Band, Orchestra	Candy Grams Sale (after school only)	9/10-11/30/26
School No. 22	PTO	Drama Program T-Shirt Sales	9/14-30/26
School No. 22	PTO	Dance Program T-Shirt Sales	9/14-30/26
School No. 22	PTO	Karaoke Night	9/17/26
School No. 22	Students/Staff	Popcorn Sales Online	9/22-29/26
School No. 22	PTO	Lollipop Sales (Pre-Sale)	10/1/26-5/29/27
School No. 22	Students/Staff	Bracelet Sales	10/18-26-6/22/27
School No. 22	Students/Staff	Popcorn Sales Online	10/19-26/26
School No. 22	PTO	Fall Ball Dance	10/22/26

School No. 22	PTO	Cinnamon Bun Sale (Pre-order)	11/9-25/26
School No. 23	Students/Staff	School Spirit Wear Sales	9/8/26-6/22/27
School No. 23	Students/Staff	Bagel Sales (after school)	9/8/26-6/22/27
School No. 23	Faculty/Staff	Bulldogs Snack Den (team members only)	9/8/26-6/23/27
School No. 23	Students/Staff	Bake Sales (after school)	9/10/26-5/28/27
School No. 23	Students/Staff	Friendship Bracelet's Sale	9/10/26-6/22/27
School No. 23	Students/Staff	School Supply Store	9/10/26-6/22/27
School No. 23	Students/Staff	Water Bottle Sales	9/10/26-6/22/27
School No. 23	Students/Staff	Pretzel Sales (after school)	9/10/26-6/22/27
School No. 23	Students/Staff	Scrunchy/Bracelet Sale	9/10/26-6/22/27
School No. 23	Students/Staff	Holiday Face Painting (lunch/after school)	9/10/26-6/22/27
School No. 23	Students/Staff	Ice Cream Sales (after school)	9/10/26-6/22/27
School No. 23	Students/Staff	Butler Bulldogs Afterschool Snack Shack	9/10/26-6/22/27
School No. 23	Students/Staff	Smencil Sales	9/10/26-6/22/27
School No. 23	Students/Staff	Book Fair	9/21-25/26 & 4/12-16/27
School No. 23	Students/Staff	Fall Catalog Sales	10/1-22/26
School No. 23	Students/Staff	Monthly Theme "Sweet Treats" (after school))	10/6/26-2/10/27
School No. 23	Students/Staff	Hot Dog Sales (after school)	10/14/26, 4/7/27, 5/4/27
School No. 23	Students/Staff	Wear Pink Day (over uniform) Breast Cancer Awareness	10/20/26
School No. 23	Students/Staff	2026-2027 Student Portraits	10/21/26 & 3/11/27
School No. 23	Students/Staff	Bingo Night	11/18/26
School No. 25	PTO	Ice Cream Sales (after school)	9/10/26-6/22/27
School No. 25	PTO	Birthday Shoutouts (morning announcements)	9/10/26-6/22/27
School No. 25	PTO	School Snack Store (after school)	9/10/26-6/22/27
School No. 25	PTO	Wear a Jersey/Welcome to Our Team	9/18/26
School No. 25	PTO	Count How Many Candy Corns in Jar	10/1-31/26

School No. 25	PTO	Penny Wars	10/1-31/26
School No. 25	PTO	K-8 Pretzel Sales (after school)	10/12-16/26
School No. 25	PTO	Wear Red Shirt (over uniform)	10/23/26
School No. 26	PTA	2026-2027 Seasonal, Holiday, School Pictures	9/10/26-6/22/27
School No. 26	PTA	Book Fair	9/14-18/26
School No. 26	PTA	School Spirit Apparel Sales	9/14/26-6/15/27
School No. 26	PTA	Pretzel Sales (after school) Once a Month	9/15/26-5/18/27
School No. 26	PTA	Popcorn Sales (On-line)	10/13-30/26 & 3/1-18/27
School No. 26	PTA	Candy Sales (after school)	10/16–11/16/26
School No. 26	PTA	Halloween Spooktacular	10/24/26
School No. 26	PTA	Jeans for Troops (Staff Only)	11/11 or 11/18/26
School No. 27	PTO	Healthy Snacks (after school) Fridays	9/10/26-6/22/27
School No. 27	PTO	2026-2027 Seasonal, Holiday, School Pictures	9/10/26-6/22/27
School No. 27	PTO	Smencils Sale	9/10/26-6/22/27
School No. 27	PTO	Spirit Wear Sales	9/10/26-6/22/27
School No. 27	PTO	Birthday Shoutouts	9/10/26-6/22/27
School No. 27	PTO	Ice Pop Sales (after school) Thursdays	9/10/26-6/22/27
School No. 27	Students/Staff	Ring Pop Sales (homeroom)	9/18-10/2/26
School No. 27	Students/Staff	Boo Grams/Blow Pops (homeroom)	10/5-30/26
School No. 27	Students/Staff	Wear Orange/Black Halloween (over uniform)	10/23/26
School No. 27	PTO	Book Fair	11/30-12/4/26
School No. 27	Students/Staff	Graduation T-Shirt/Sweatshirt Sales	11/1-12/22/26
School No. 28	SPE – MD	Baked Goods/Drinks-Staff (every Fridays)	10/2/26-6/4/27
School No. 28	SPE – MD	Sandwiches – Staff (3 rd Wednesdays)	10/21/26-5/19/27
School No. 28	Garden Club	Slap Bracelet Sales	10/5-9/26 & 3/8-12/27
School No. 28	Students/Staff	Pretzel Sales (after school)	10/1 & 11/13/26
School No. 28	PTO	2026-2027 Seasonal, Holiday, School Pictures	9/10/26-6/22/27

School No. 28	PTO	School Store	9/8/26-6/22/27
School No. 28	PTO	School Spirit Wear Sales	9/8/26-6/22/27
School No. 29	PTO	School Store	9/10/26-6/22/27
School No. 29	PTO	School Spirit Wear Sales	9/10/26-6/22/27
School No. 29	PTO	Pretzel Sales (after school)	9/10/26-6/17/27
School No. 29	PTO	Holiday Portraits (taken by Teachers)	9/11/26-6/17/27
School No. 29	Students/Staff	Coffee Cart for Staff Only	10/1/26-6/22/27
School No. 30	Autism Classes	Spirit Wear Sales	9/8-12-31/26 & 1/1-4/30/27
School No. 30	Music Classes	Donuts Sales (after school)	9/8-12-31/26 & 1/1-4/30/27
School No. 30	Autism Classes	Pretzel Sales (after school)	9/8-12-31/26 & 1/1-4/30/27
School No. 30	PTO	Box Tops For Kids	9/10/26-6/15/27
School No. 30	PTO	Coffee Cart Sales – Staff Only	9/10/26
School No. 30	SPE Classes	Snack Sales (after school)	9/20/26-4/30/27
School No. 30	PTO	Hot Pretzel Sales (after school)	9/20/26-4/28/27
School No. 30	Music Classes	Snack Sales (after school)	9/20/26-4/30/27
School No. 30	PTO	Snack Sales	9/22/26
School No. 30	Autism Classes	Halloween Grams (after school)	10/1-31/26
School No. 30	SPE Classes	Snack Sales (after school)	9/20/26-1/31/27
School No. 30	PTO	Penny Wars	10/1/26-4/30/27
School No. 30	PTO	Holiday Shop Sales (after school)	11/1 to 12/31/26
School No. 30	PTO	Mickey Mouse T-Shirt Day (over uniform)	11/18/26
School No. 50	PTO	2026-2027 Seasonal, Holiday, School Pictures	9/10/26-6/22/27
School No. 51	PTO	Catalogue Sales	9/22-10/16/26
School No. 51	PTO	PTO T-Shirt Sales	9/24-11/2/26
School No. 52	PTO	Catalog On-Line Candy Sale	11/2-13/26
School No. 52	PTO	2026-2027 Seasonal, Holiday, School Pictures	9/10/26-6/22/27

School No. 52	PTO	Book Fair	10/5-9/26 & 3/15-19/27
School No. 52	PTO	Pretzel Sales (after school) Once a Month	9/15/26-6/17/27
School No. 52	PTO	School Spirit Days - Once a Month	9/18/26-6/11/27
School No. 52	PTO	T-Shirt Sales	9/15-10/15/26
Dwyer Academy	PTO	Gatorade & Water Sale (after school)	9/9/26-6/22/27
Dwyer Academy	AVID	Ice Cream/Italian Ice Sales (after school) Every Wednesday & Thursday	9/9/26-6/17/27
Dwyer Academy	Portuguese & Spanish Honor Society	Water & Healthy Snack Sales (after school)	9/10/26-6/22/27
Dwyer Academy	AVID	Healthy Snack Sales (after school) Fridays	9/11/26-6/11/27
Dwyer Academy	Yearbook Club	Ice Cream/Italian Ice Sales (after school) Every Friday	9/11/26-6/11/27
Dwyer Academy	Yearbook Club	Yearbook Sales	9/15/26-6/22/27
Dwyer Academy	Class of 2028	Hispanic Country T-Shirt Day (over uniform)	9/25/26
Dwyer Academy	Class of 2028	Bake Sales (after school)	10/21/26
Dwyer Academy	Class of 2028	Fright T-Shirt Day (over uniform)	10/30/26
Dwyer Academy	Class of 2028	Color T-Shirt Day (over uniform) (Kindness Day)	11/19/26
EHS Athletics	EHS Football Team	On-Line Clothing Sale	8/24/26
EHS Athletics	Girls' Varsity Soccer	Snacks, Candy & Beverage Sales	9/1/26-10/30/26
EHS Athletics	Boys' Soccer	Merchandise Sales (after school)	9/1/26-11/30/26
EHS Athletics	Varsity Cheerleading	On-Line Cheer/Alumni Spirit Wear	9/1/26-6/22/27
Halsey Annex	Class of 2030	Snack Sales (after school)	9/10/26-6/22/27
Hamilton Academy	Yearbook Club	Sale of Annual Yearbook	10/1/26-5/1/27
Hamilton Academy	Health & Wellness	Wear Pink Shirt (over uniform)	10/2/26 or 10/16/26
Hamilton Academy	Health & Wellness	Basketball Tournament	10/20/26 Make up 10/27/26
Hamilton Academy	AVID	Popcorn Sales – On-Line	11/15-22/26
Hamilton Academy	Health & Wellness	Volleyball Tournament	11/19/26 Make up 11/24/26

Jefferson Academy	Yearbook Club	Yearbook Sales	9/10/26-6/22/27
Jefferson Academy	Drama Club	Ticket Sales for Miscast Concert	9/18-25/26
Jefferson Academy	Chorus	Snack Sales (after school)	9/18/26-6/15/27
Jefferson Academy	Student Government & Class Councils	Chocolate Candy On-line Sales	9/18/26-6/1/27
Jefferson Academy	Jeff SOUL Club	Bake Sales (after school) once a week	9/18/26-6/22/27
Jefferson Academy	Students/Staff	Snack Sales (after school)	9/18/26-6/22/27
Jefferson Academy	Band & Arts	Snack Sales (after school)	9/18/26-6/22/27
Jefferson Academy	Drama Club	Ticket Sales for Liberty Conservatory	9/20-10/13/26
= Jefferson Academy	Students/Staff	Hispanic Heritage T-Shirt Day (over uniform)	9/28/26
Jefferson Academy	Visual Arts Club	Paint & Crafts Art Workshop (Thursdays)	10/1-29/26
Jefferson Academy	Visual Arts Club	Havana Nights Fashion Show	10/15/26
Jefferson Academy	Drama Club	Ticket Sales for Fall Play (on-line & at door)	10/15-12/8/26
Jefferson Academy	Student Government & Class Councils	Students vs Students Basketball Game (after school)	10/22/26
Jefferson Academy	Visual Arts Club	Paint & Crafts Art Workshop (Thursdays)	11/12 & 19/26
Jefferson Academy	Student Government & Class Councils	Baked Goods Sale (after school)	11/20/26
JVJ STEM Academy	Student Government	Snacks & Drinks Sales (after school)	9/10/26-6/22/27
JVJ STEM Academy	Student Government	Bookstore School Supplies (after school)	9/10/26-6/22/27
JVJ STEM Academy	Yearbook Club	Yearbook Sales	9/10/26-6/22/27
JVJ STEM Academy	Student Government	Gatsby Winter Dance	11/19/26
JVJ STEM Annex	PTO	School Apparel Sale	9/10/26-6/22/27
JVJ STEM Annex	Class of 2030	Spirit Wear Sale	9/15-10/6/26
JVJ STEM Annex	Class of 2030	Birthday Shout Outs	9/15/26-6/7/27
JVJ STEM Annex	Class of 2030	Snack Sales (after school)	9/15/26-6/7/27
JVJ STEM Annex	Class of 2030	Boo Grams (after school)	10/26-30/26



DEPARTMENT OF FOOD AND NUTRITION SERVICES
A la Carte Prices- Pre K to 12th Grade
2026-2027 SCHOOL YEAR

THE COMPLETE NATIONAL SCHOOL LUNCH INCLUDES:

1. Protein food in entrée
2. Whole grain
3. Fat free chocolate or low-fat white only.
4. Vegetable
5. Fruit or juice

	<u>Pre K-8th Grades</u>	<u>High School</u>
Reduced Price	N/A	N/A
Full Price	\$ 3.00	\$ 3.60

SCHOOL BREAKFAST INCLUDES:

1. Juice/Fruit or vegetable.
2. Two servings from whole grain or cereal group or one serving of whole grain or cereal with one serving of protein rich food.
3. Choice of milk includes: Fat free chocolate or low-fat white only

	<u>Pre K-8th Grades</u>	<u>High School</u>
Reduced Price	Free	Free
Full Price	Free	Free

BREAKFAST A LA CARTE

Fruit Juice 100% 4 oz. Mixed Flavors	\$ 1.00
Protein Food w/Bread	\$ 2.50
Pancakes, Waffles, French Toast w/Syrup	\$ 2.00
1 oz. Cheese or Packaged Cream Cheese	\$ 1.00
Large Muffin	\$ 1.50
Breakfast Cakes	\$ 1.25
Buttered Roll	\$ 1.25
Bagel Plain	\$ 1.25
Bagels w/Cream Cheese or Butter	\$ 1.50
Cereal w/Milk	\$ 1.50
Fat Free Flavored and 1% Lowfat Milk	\$ 0.50
Hot Chocolate, Coffee, Tea 10 oz.	\$ 1.50
Jelly Packets	\$ 0.75

COOKIES

Oatmeal Bars	\$ 1.75
Cookies Baked-2 pkg	\$ 1.50
All Cookies 2pkg 1 oz. (Linden's: Choc Chippers, Butter Crunch, Ginger Snaps, Keebler etc..)	\$ 1.50

VEGETABLES

1 Cup Vegetables except Potatoes	\$ 1.00
1 Cup Baked French Fries or Potato Rounds	\$ 2.00

FRUITS

Fresh Fruit Salad (1 cup)	\$ 1.50
Fresh Fruit	\$ 1.00
Canned Fruit (1 cup)	\$ 1.00

ENTRÉE

Protein (Burger/Chicken) w/ Bread	\$ 3.00
Cold Cut Sandwiches, 3 oz. Meat	\$ 3.00
Cheese Pizza	\$ 2.25
Pizza w/Topping	\$ 2.75
Personal Pan Pizza	\$ 2.50
Hot Dog on Roll	\$ 2.00

DESSERTS

School Made Desserts	\$ 1.50
Gelatin w/Fruit and Topping	\$ 1.25
Gelatin, Plain	\$ 1.00
Fruit Yogurt	\$ 1.50
Yogurt Parfait	\$ 3.00
Funnel Cake	\$ 2.00

SANDWICHES

3 oz. Cold Cut Sandwich and Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce and Tomatoes on Roll or Bread)	\$ 3.00
Specialty Sandwiches - Subs, Wraps, etc.	\$ 5.00
Tuna Fish & Turkey Salad, 10 oz.	\$ 4.00
Egg Salad Sandwich	\$ 4.00

ICE CREAM

3 oz. Dixie	\$ 1.25
Mini Sandwiches	\$ 1.00
Cones, Sandwiches	\$ 1.50
Creamsicles, Fudgesicles, Popsicles	\$ 1.50
Nutty Buddy, Crunch Bars, Eclairs, Shortcake	\$ 2.00
Dixie 6 oz., Sundae	\$ 2.00

SNACKS

All 1 oz Chips (Popcorn, Pretzels, Cheez Its Baked Doritos, Sun Chips)	\$ 1.00
All 1.5 oz Chips (Large)	\$ 1.50
Rice Krispie Treats	\$ 1.25
1 oz. Crackers, Cheez-Its, Goldfish	\$ 1.25

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	\$ 0.50
4 oz. Juice 100%	\$ 1.00
6 oz. Juice 100 %	\$ 1.25
100% Fruit Juice Snapple 12 oz can	\$ 1.50
100% Fruit Juice Snapple 16 oz bottle	\$ 1.75
Gatorade 12 oz.	\$ 1.50
Gatorade 20 oz.	\$ 2.00
Spring Water	\$ 1.50
Flavored Water	\$ 1.75

SOUP

Cup of Soup w/Crackers 8 oz.	\$ 2.50
Bowl of Soup w/Crackers 12 oz.	\$ 3.00
Saltines 1 pkg.	\$ 1.00

OTHER (HIGH SCHOOL ONLY)

Soft Pretzels	\$ 2.00
Mozzarella Sticks (6)	\$ 3.00
Chicken Nuggets (8)	\$ 3.00
Chicken Wings (3)	\$ 6.00
Empanadas	\$ 2.00
Empanadas (3)	\$ 5.00



DEPARTMENT OF FOOD AND NUTRITION SERVICES
TEACHERS CAFÉ SELLING PRICES
2026-2027 SCHOOL YEAR

1. School lunch menu of protein, vegetables, fruit and bread, or soup and sandwich, fruit or 5 oz. cup of salad.	\$ 8.50
beverage extra.	\$ 9.50
Special lunches, no beverage	

BREAKFAST A LA CARTE

4 oz. Juice Orange, Apple, Fruit Punch	\$ 1.00
6 oz. Juice Orange, Apple, Fruit Punch	\$ 1.25
Protein Food w/Bread	\$ 3.00
Pancakes, Waffles, French Toast w/Syrup	\$ 2.50
1 oz. Cheese or Packaged Cream Cheese	\$ 1.25
Large Muffin	\$ 1.75
Breakfast Cakes	\$ 1.75
Funnel Cake	\$ 2.00
Buttered Roll	\$ 1.75
Bagel Plain	\$ 1.50
Bagels w/Cream Cheese or Butter	\$ 2.00
Cereal w/Milk	\$ 2.00
Fat Free Flavored and 1% Lowfat Milk	\$ 1.00
Hot Chocolate, Coffee, Tea 10 oz.	\$ 1.50
Jelly Packets	\$ 0.75

ENTRÉE

Hot Entrée	\$ 3.50
Cheese Pizza	\$ 2.50
Pizza w/Topping	\$ 2.75
Personal Pan Pizza	\$ 2.50
Hot Dog on Roll	\$ 2.00

SANDWICHES

3 oz. Cold Cut Sandwich and Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce and Tomato on Roll or Bread) w/Chips	\$ 5.25
Specialty Sandwiches - Wraps, etc.	\$ 5.75
Tuna Fish & Turkey Salad, 10 oz.	\$ 4.75
Egg Salad Sandwich	\$ 4.75

SNACKS

All 1 oz Chips (Popcorn, Pretzels, Cheez Its Baked Doritos, Sun Chips)	\$ 1.75
All 1.5 oz Chips (Large)	\$ 2.25
All Cookies 2 pkg 1 oz. (Linden's: Choc Chippers, Butter Crunch, Ginger Snaps, Keebler etc..)	\$ 1.75
Cookies Baked - 2 pkg.	\$ 1.75
Rice Krispie Treats	\$ 1.50
Oatmeal Bars	\$ 2.00
Crackers-1oz (Keebler, Goldfish, Cheez Its)	\$ 1.50

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	\$ 1.00
4 oz. Juice Orange, Apple, Fruit Punch	\$ 1.00
6 oz. Juice Orange, Apple, Fruit Punch	\$ 1.25
100% Fruit Juice Snapple 12 oz can	\$ 1.75
100% Fruit Juice Snapple 16 oz bottle	\$ 2.00
Gatorade 12 oz.	\$ 2.00
Soda Can 12 oz	\$ 1.50
Spring Water 16.9 oz	\$ 1.50
Flavored Water	\$ 1.75

SOUP

Cup of Soup w/Crackers 8 oz.	\$ 2.50
Bowl of Soup w/Crackers 12 oz.	\$ 3.00
Saltines 1 pkg.	\$ 1.00

SALADS

5 oz. Cup Tossed Salad (8790)	\$ 2.00
12 oz. Bowl Tossed Salad (Lettuce, Tomatoes, Cucumbers)	\$ 4.50
Variety Salad Bar w/Protein (2 oz.) (Egg, Cheese, Diced Ham or Turkey) w/ Roll or bread	\$ 7.00

VEGETABLES

1 Cup Vegetables except Potatoes	\$ 1.75
1 Cup Baked French Fries or Potato Rounds	\$ 2.50

FRUITS

Fresh Fruit Salad (1 cup)	\$ 2.50
Fresh Fruit	\$ 1.25
Canned Fruit (1 cup)	\$ 1.50

DESSERTS

School Made Desserts	\$ 2.25
Gelatin w/Fruit and Topping	\$ 2.00
Gelatin, Plain	\$ 1.50
Fruit Yogurt	\$ 2.25
Yogurt Parfait	\$ 3.50

ICE CREAM

3 oz. Dixie	\$ 1.75
Mini Sandwich	\$ 1.50
Cones, Sandwiches	\$ 2.00
Creamsicles, Fudgesicles	\$ 2.00
Popsicles, Nutty Buddy, Crunch Bars	\$ 2.50
6 oz. Dixie Cup and Sundaes	\$ 2.50

OTHER (HIGH SCHOOL ONLY)

Soft Pretzels	\$ 2.25
Mozzarella Sticks (6)	\$ 3.25
Chicken Nuggets (8)	\$ 3.50
Chicken Wings (3)	\$ 6.00
Empanadas	\$ 2.00
Empanadas (3)	\$ 5.00
Slushies- Small 7oz	\$ 1.50
Slushies-Large 14 oz	\$ 2.00

CONCESSION Stand Prices (Sporting Events ONLY)

Assorted Candy	\$ 3.00
Chips 1 oz.	\$ 1.00
Chips 1.5 oz	\$ 2.00
Spring Water 16 oz	\$ 1.00
Coffee/ Tea 10 oz.	\$ 2.00
Hot Chocolate 10 oz.	\$ 2.00
Soda	\$ 2.00
Gatorade	\$ 3.00
Pizza Slice	\$ 3.00
Hot Dog	\$ 2.00
Sandwich	\$ 3.00
Hamburger	\$ 3.00
Cheeseburger	\$ 3.00
Soft Jumbo Pretzel	\$ 2.00

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in the Union County Adoption Day for the 2026-2027 school year.

***Rationale:** The Union County Adoption Day recognizes, and honors families formed through adoption while raising awareness of the importance of providing safe, permanent and loving homes for children. The Elizabeth Public Schools will assist with this event by creating artwork and decorations to bring warmth to the courthouse setting, and a musical presentation by the Thomas Jefferson Arts Academy Choir will highlight the talent and spirit of the Elizabeth School community.*

AUTHORIZATION TO APPROVE CHAPTER 27 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAMS FOR THE 2026-2027 SCHOOL YEAR PLAN

Recommended: That the Elizabeth Board of Education be authorized to approve the Chapter 27 Emergency Virtual or Remote Instruction Programs for the 2026-2027 school year plan.

***Rationale:** In accordance with P.L. 2020, c.27, each school district must annually submit its proposed program for virtual or remote instruction plan to the Commissioner of Education. This law provides for the continuity of instruction in the event of a public-health related district closure so that LEAs can utilize virtual or remote instruction to satisfy the 180 day requirement pursuant to N.J.S.A.18A:7F-9. This plan would be implemented during a district closure lasting more than three consecutive school days due to a declared state of emergency, declared public health emergency or a directive by the appropriate health agency or officer to institute a public health-related closure.*

AUTHORIZATION TO ENTER PARTNERSHIP

Recommended: That the Elizabeth Public Schools be authorized to enter a partnership with Garden State eSports for the 2026-2027 school year.

***Rationale:** Garden State eSports partners with over four hundred (400) k-12 school districts and serves more than 12,000 students in New Jersey. The nonprofit uses scholastic gaming to boost student engagement, mental health and belonging, while offering pathways to college scholarships. STEM learning and technical workforce training.*

Elizabeth, N.J., August 20, 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.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services) (Legal Services)	29,232.00 48,684.59	77,916.59
2.	E I Associates, Architects & Engineers, PA (Renovation of Cosmetology Classroom – Edison Academy) (New Dumbwaiter – School No. 16 & Replacement – School No. 9A) (Upgrade of Main Entrance – School No. 16) (Replacement of 2 Paint Booths Auto Body Shop – Edison Academy)	2,743.96 51,310.30 6,406.89 8,833.13	69,294.28
3. *	Egenolf Early Childhood Center (Pre-K Student Tuition – August 2026)		255,025.82
4. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – August 2026)		72,589.82
5.	EPG New Jersey (Consulting Fee – August 2026)		8,000.00
6.	Honeywell International, Inc. (NJ Cool Grant – Application 1 - March) (NJ Cool Grant – Application 2 - May) (NJ Cool Grant – Application 3 - June) (NJ Cool Grant – Application 4 - July)	1,518,529.45 116,583.00 183,170.50 618,285.00	2,436,567.95
7.	Kologi Simitz Counselors at Law (Legal Services)		13,902.00
8.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		40,532.00
9. *	Leaguers, Inc. (Pre-K Student Tuition – August 2026)		74,326.27
10. *	Little School House (Pre-K Student Tuition – August 2026)		119,250.64
11.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – July 2026)		4,150.00
12.	Magic Touch Construction, Inc., (Security Vestibule Upgrades – School No. 1) (Security Vestibule Upgrades – School No. 9) (Security Vestibule Upgrades – School No. 80) (Security Vestibule Upgrades – School No. 87) (Security Vestibule Upgrades – School No. 87A) (Security Vestibule Upgrades – School No. 89)	38,126.27 36,696.58 143,571.95 124,377.78 86,020.82 32,612.18	461,405.58
13.	Mandelbaum Barrett, P.C. (Legal Services)		5,628.00
14. *	Mathusek, Inc. (Floor Repair & Replacement – Bollwage Academy)		158,681.00

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
15.	Murray Paving and Concrete, LLC (Excavation & Site Work for Installation of 10 TCU's–Battin Annex) (Excavation & Site Work for Installation of 10 TCU's–Battin Annex)	591,060.34 29,915.31	620,975.65
16.	Open Systems Integrators, Inc. (Install Additional Video Cameras – School Nos. 1/9, 12, 16, 16A, 30, JVJ) (On-Guard Security System Districtwide – Maintenance Program)	1,000.00 205,331.80	206,331.80
17.	Power with Prestige (PWP) Inc. (Replace Generator – Dwyer/Halsey)		107,800.00
18. *	Proceed I (Pre-K Student Tuition – August 2026)		99,952.82
19. *	Proceed II (Pre-K Student Tuition – August 2026)		84,266.82
20.	Strategic Message Management, Inc. (Services Rendered - Invoice Dated August 20, 2026)		6,750.00
21.	Tri-Plex Industries (Upgrades to Main Entrance – School No. 16)		200,508.00
22.	USA Architects (Restoration of Interior/Exterior of Pool – Dunn Sports Center) (Masonry Investigation & Report – School Nos. 7 & 19) (Structural Steel & Masonry Repair – School No. 7) (Roof Replacement – School Nos. 4, 18 & 25)	27,954.94 21,367.50 14,853.80 8,457.75	72,633.99
23.	Whitman (Soil Remedial Action Permit Compliance - School No. 16) (Soil Remedial Action Permit Compliance - School No. 28) (Soil Remedial Action Permit Compliance - School No. 52) (Soil Remedial Action Permit Compliance – Jefferson Academy) (Soil Remedial Action Permit Compliance – Edison Academy) (Ground Water Investigation Related to Remedial Action–School No. 51)	46.25 46.25 46.25 1,536.25 1,536.25 2,677.00	5,888.25
24.	White Rock, Corp (Renovation of Cosmetology Classroom – Edison Academy)		64,000.00

*Hand Check

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$163,564.00 Workers' Compensation Account for the 2026-2027 school year.

August 20, 2026

TRANSFER OF FUNDS 2026-2027

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(3,300,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(1,000,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(1,000,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(500,000)
11-000-100-568-94-00--	TUITION - STATE FACILITIES	(250,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(225,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(219,000)
11-000-100-563-94-00-44-	TUITION TO COUNTY VOC. SCHOOL DIST. - REGULAR	(200,000)
11-150-100-320-94-00-60-	HOSPITAL INSTRUCTIONAL SERVICES	(150,000)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(126,618)
11-213-100-320-00-00-60-	RESOURCE ROOM - PURCHASED SERVICES	(75,000)
11-422-100-101-94-87--	TEACHERS - SUMMER	(57,500)
11-000-262-320-94-00--	ENVIROMENTAL - PURCHASED PROF SERVICES	(36,250)
11-000-262-320-94-00--	ENVIROMENTAL - PURCHASED PROF SERVICES	(21,700)
11-000-262-320-94-00--	ENVIROMENTAL - PURCHASED PROF SERVICES	(19,300)
11-422-100-101-95-87--	TEACHERS - SUMMER	(18,500)
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	(12,800)
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	(11,900)
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	(11,700)
11-000-261-420-95-00-01-	REPAIRS MAINTENANCE - CONSTRUCTIONS	(11,190)
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	(11,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(10,000)
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	(9,700)
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	(9,700)
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	(8,500)
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	(7,900)
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	(7,800)
11-422-100-101-94-87--	TEACHERS - SUMMER	(7,500)
11-422-100-101-94-87--	TEACHERS - SUMMER	(7,500)
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	(7,500)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(7,000)
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	(6,700)
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	(6,600)
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	(6,600)
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	(6,500)
11-000-261-420-80-00-00-	SCHOOL FACILITIES MAINTENANCE	(6,400)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(6,000)
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,700)
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	(5,700)
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,100)
11-000-261-420-92-00--	SCHOOL FACILITIES MAINTENANCE	(5,100)
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,800)
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,600)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,500)
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	(4,400)
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,100)
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,100)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,900)
11-422-213-104-28-87--	NURSE - SUMMER	(3,750)
11-000-261-420-02-00--	SCHOOL FACILITIES MAINTENANCE	(3,700)
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,700)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(3,200)
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	(3,000)
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	(3,000)
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	(3,000)
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	(3,000)

August 20, 2026

TRANSFER OF FUNDS 2026-2027

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	(2,900)
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	(2,500)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(2,500)
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,400)
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	(2,200)
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-422-100-101-00-87--	TEACHER - SUMMER (BL)	(400)
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	(200)
11-422-100-101-13-87--	TEACHERS - SUMMER	(100)
		(7,477,908)

TO:

11-000-217-320-95-00-60-	RELATED SERVICES - TRINITAS	2,450,000
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	1,000,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	500,000
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	480,000
11-000-216-320-95-00-60-	CONTRACTED SERVICES	450,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	400,000
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	225,100
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	225,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	189,000
11-150-100-320-94-00-60-	HOSPITAL INSTRUCTIONAL SERVICES	150,000
11-000-260-420-94-00--	CLEAN, REPAIR & MAINT	126,618
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	97,057
11-213-100-320-00-00-60-	RESOURCE ROOM - PURCHASED SERVICES	75,000
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	51,266
11-422-100-101-28-87--	TEACHERS - SUMMER	50,000
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	47,716
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	46,925
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	43,624
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	38,996
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	38,918
11-000-261-420-05-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	36,250
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	34,131
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	31,722
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	30,892
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	28,271
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	27,096
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	26,391
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	26,332
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	26,172
11-000-261-420-80-00-00-	SCHOOL FACILITIES MAINTENANCE	25,850
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	24,344
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	24,007
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	22,878
11-000-261-420-07-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	21,700
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	21,489
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	21,113
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	20,487
11-000-261-420-92-00--	SCHOOL FACILITIES MAINTENANCE	20,267
11-000-261-420-05-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	19,300
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	19,216
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	18,292
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	17,791
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	16,369
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	16,365
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	15,680
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	14,944
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	14,780

August 20, 2026

TRANSFER OF FUNDS 2026-2027

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	13,626
11-422-100-101-27-87--	TEACHERS - SUMMER	13,000
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	12,966
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	12,116
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	11,927
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	11,694
11-000-260-420-94-00--	CLEAN, REPAIR & MAINT	11,190
11-422-100-101-19-87--	TEACHERS - SUMMER	10,000
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	9,913
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	8,925
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	8,675
11-422-213-104-28-87--	NURSE - SUMMER	7,500
11-422-213-104-15-87--	NURSE - SUMMER	7,500
11-422-213-104-18-87--	NURSE - SUMMER	7,500
11-000-251-610-95-00-45-	SUPPLIES - JOB FAIR	7,500
11-422-100-101-02-87--	TEACHERS - SUMMER	5,000
11-422-213-104-19-87--	NURSE - SUMMER	3,750
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	3,000
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	3,000
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	777
11-422-213-104-27-87--	NURSE - SUMMER	500
11-422-213-104-23-87--	NURSE - SUMMER	400
11-422-100-101-06-87--	TEACHERS - SUMMER	100
		7,477,908

Total Fund 11

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FROM:

15-243-100-610-27-00--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	(14,420)
15-205-100-610-15-00-00-	LLD SEVERE SUPPLIES	(12,129)
15-000-218-390-80-05-68-	AVID SUMMER INSTITUTE / IGNITE	(12,000)
15-243-100-610-23-00--	BILINGUAL IN CLASS SUPPORT SUPPLIES	(11,355)
15-243-100-610-08-00--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	(11,300)
15-243-100-610-25-00--	BILINGUAL ICS - SUPPLIES	(10,040)
15-243-100-610-15-00--	BILINGUAL ICS - SUPPLIES	(9,275)
15-243-100-610-14-00--	BILINGUAL ICS - SUPPLIES	(8,740)
15-243-100-610-21-00--	BILINGUAL ICS - SUPPLIES	(8,660)
15-243-100-610-09-00--	BILINGUAL - IN CLASS SUPPORT	(8,480)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(8,000)
15-000-218-390-83-05-68-	AVID SUMMER INSTITUTE / IGNITE	(8,000)
15-243-100-610-16-00--	BILINGUAL ICS - SUPPLIES	(7,135)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(6,525)
15-243-100-610-28-00--	BILINGUAL ICS - SUPPLIES	(6,486)
15-243-100-610-02-00--	BILINGUAL ICS - SUPPLIES	(6,480)
15-000-218-390-82-05-68-	AVID SUMMER INSTITUTE / IGNITE	(6,000)
15-243-100-610-19-00--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	(5,356)
15-243-100-610-06-00--	BILINGUAL ICS - SUPPLIES	(5,200)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(4,915)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(4,915)
15-190-100-890-25-05-68-	AVID MEMBERSHIP	(4,641)
15-000-218-390-84-05-68-	AVID SUMMER INSTITUTE / IGNITE	(4,000)
15-000-218-390-90-05-68-	AVID SUMMER INSTITUTE / IGNITE	(4,000)
15-243-100-610-13-00--	BILINGUAL ICS - SUPPLIES	(3,700)
15-243-100-610-20-00--	BILINGUAL ICS - SUPPLIES	(3,590)
15-190-100-890-19-05-68-	AVID MEMBERSHIP	(3,516)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(3,515)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(3,515)
15-190-100-890-27-05-68-	AVID MEMBERSHIP	(3,515)

August 20, 2026

TRANSFER OF FUNDS 2026-2027

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-890-82-05-68-	AVID MEMBERSHIP	(3,515)
15-190-100-890-12-05-68-	AVID MEMBERSHIP	(3,501)
15-243-100-610-04-00--	BILINGUAL IN CLASS SUPPORT - SUPPL	(3,362)
15-243-100-610-05-00--	BILINGUAL ICS - SUPPLIES	(3,000)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(2,025)
15-190-100-890-28-05-68-	AVID MEMBERSHIP	(2,025)
15-000-218-390-92-05-68-	AVID SUMMER INSTITUTE / IGNITE	(2,000)
15-190-100-890-28-05-68-	AVID MEMBERSHIP	(2,000)
15-190-100-890-82-05-68-	AVID MEMBERSHIP	(2,000)
15-243-100-610-18-00--	BILINGUAL ICS - SUPPLIES	(1,768)
15-243-100-610-03-00--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	(1,700)
15-243-100-610-12-00--	BILINGUAL ICS - SUPPLIES	(1,690)
15-243-100-610-29-00--	BILINGUAL IN CLASS SUPPORT SUPPLIES	(1,260)
15-190-100-890-27-05-68-	AVID MEMBERSHIP	(1,125)
15-190-100-800-08-05-68-	AVID NEWSLETTER	(640)
15-190-100-800-12-05-68-	AVID NEWSLETTER	(640)
15-190-100-800-14-05-68-	AVID NEWSLETTER	(640)
15-190-100-800-19-05-68-	AVID NEWSLETTER	(640)
15-190-100-800-25-05-68-	AVID NEWSLETTER	(640)
15-190-100-800-28-05-68-	AVID NEWSLETTER	(640)
15-190-100-800-29-05-68-	AVID NEWSLETTER	(640)
15-190-100-800-80-05-68-	AVID NEWSLETTER	(640)
15-190-100-800-82-05-68-	AVID NEWSLETTER	(640)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(585)
15-243-100-610-30-00--	BILINGUAL ICS - SUPPLIES	(130)

(246,849)**TO:**

15-241-100-610-27-00--	BILINGUAL SELF CONTAINED - SUPPLIES	14,420
15-204-100-610-15-00-00-	LLD DO NOT USE	12,129
15-241-100-610-23-00--	BILINGUAL SELF CONTAINED - SUPPLIES	11,355
15-241-100-610-08-00--	BILINGUAL SELF CONTAINED - SUPPLIES	11,300
15-241-100-610-25-00--	BILINGUAL SELF CONTAINED - SUPPLIES	10,040
15-241-100-610-15-00--	BILINGUAL SELF CONTAINED - SUPPLIES	9,275
15-241-100-610-14-00--	BILINGUAL S/C - SUPPLIES	8,740
15-241-100-610-21-00--	BILINGUAL SELF CONTAINED - SUPPLIES	8,660
15-241-100-610-09-00--	BILINGUAL SELF CONTAINED - SUPPLIES	8,480
15-000-218-580-25-05-68-	AVID TRAVEL	8,160
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	8,000
15-000-218-580-12-05-68-	AVID TRAVEL	7,770
15-000-218-580-19-05-68-	AVID TRAVEL	7,770
15-241-100-610-16-00--	BILINGUAL SELF CONTAINED - SUPPLIES	7,135
15-190-100-890-12-05-68-	AVID MEMBERSHIP	6,525
15-241-100-610-28-00--	BILINGUAL SELF CONTAINED - SUPPLIES	6,486
15-241-100-610-02-00--	BILINGUAL SELF CONTAINED - SUPPLIES	6,480
15-241-100-610-19-00--	BILINGUAL SELF CONTAINED - SUPPLIES	5,356
15-241-100-610-06-00--	BILINGUAL SELF CONTAINED SUPPLIES	5,200
15-190-100-890-19-05-68-	AVID MEMBERSHIP	4,915
15-190-100-890-25-05-68-	AVID MEMBERSHIP	4,915
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	4,641
15-000-218-390-12-05-68-	AVID SUMMER INSTITUTE / IGNITE	4,100
15-000-218-390-19-05-68-	AVID SUMMER INSTITUTE / IGNITE	4,100
15-000-218-390-25-05-68-	AVID SUMMER INSTITUTE / IGNITE	4,100
15-241-100-610-13-00--	BILINGUAL SELF CONTAINED - SUPPLIES	3,700
15-241-100-610-20-00--	BILINGUAL S/C - SUPPLIES	3,590
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	3,516
15-190-100-890-27-05-68-	AVID MEMBERSHIP	3,515
15-190-100-890-82-05-68-	AVID MEMBERSHIP	3,515
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	3,515

TRANSFER OF FUNDS 2026-2027

Supplemental Finance Report
Transfer of Funds

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		August 20, 2026
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	3,515
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	3,501
15-241-100-610-04-00--	BILINGUAL SELF CONTAINED - SUPPLIES	3,362
15-241-100-610-05-00--	BILINGUAL SELF CONTAINED - SUPPLIES	3,000
15-190-100-890-28-05-68-	AVID MEMBERSHIP	2,025
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	2,025
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	2,000
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	2,000
15-241-100-610-18-00--	BILINGUAL S/C - SUPPLIES	1,768
15-241-100-610-03-00--	BILINGUAL SELF CONTAINED - SUPPLIES	1,700
15-241-100-610-12-00--	BILINGUAL SELF CONTAINED - SUPPLIES	1,690
15-241-100-610-29-00--	BILINGUAL SELF CONTAINED - SUPPLIES	1,260
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	1,125
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	640
15-190-100-610-04-14--	INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS	585
15-241-100-610-30-00--	BILINGUAL SELF CONTAINED - SUPPLIES	130
		246,849
Total Fund 15		-
FROM:		
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(2,145)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(300)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(150)
		(2,595)
TO:		
20-218-100-101-01-78--	PRE K - TEACHER COVERAGE / MISSED PREP	1,690
20-218-100-101-51-78--	PRE K - TEACHER COVERAGE / MISSED PREP	315
20-218-100-101-06-78--	PRE K - TEACHER COVERAGE / MISSED PREP	300
20-218-100-101-27-78--	PRE K - TEACHER COVERAGE / MISSED PREP	150
20-218-100-101-30-78--	PRE K - TEACHER COVERAGE / MISSED PREP	140
		2,595
Total Fund 20		-

TRANSFER OF FUNDS 2025-2026

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., August 20, 2026

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide professional school photos during the 2026-2027 school year, for the following dates: October 8, 2026 (Fall Pictures), January 20, 2027 (Grade Graduation Pictures), April 12, 2027 (Spring Pictures). At no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH BRAHN CAREER EDUCATIONAL CONSULTING SERVICES, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Brahn Career Educational Consulting Services, LLC., Elizabeth, NJ, to present ESEA/ESSA 2026-2027 Title I Parent & Family Engagement workshops, on September 7, 2026, through June 30, 2027 (15 sessions @ \$800.00 per session), at an amount not to exceed \$12,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VIP CONSULTING & TRAINING SERVICES, INC.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with VIP Consulting & Training Services, Inc., Blackwood, NJ, Keva White, CEO, to provide fifteen, 60-minute, Title I Parent and Family Engagement workshops from September 1, 2026, through June 30, 2027, at an amount not to exceed \$12,750.00, in accordance with N.J.S.A.18A:18-5a(1).

CONTRACT WITH IXL LEARNING, INC.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with IXL Learning, Inc., San Mateo, CA, to provide licenses for Multilingual Learners (MLs) and Special Education students (SpEd) in grades K-12. These annual licenses will deepen content knowledge in Math, ELA, Social Studies and Science and provide a personized and leveled learning experience for MLs and SpEd students, at an amount not to exceed \$60,000.00, in accordance with N.J.S.A.18A:18A-5a(19) support or maintenance of proprietary computer hardware and software.

CONTRACT WITH THE PRIZMAH CENTER FOR JEWISH DAY SCHOOLS, INC.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Prizmah Center for Jewish Day Schools, Inc., New York, NY, to provide virtual weekly professional development leadership coaching and mentoring sessions for new and aspiring administrators at the Jewish Educational Center (JEC), from September 1, 2026 through June 30, 2027, at an amount not to exceed \$7,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FOUNDATION FOR EDUCATIONAL ADMINISTRATION (FEA)

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Foundation for Educational Administration (FEA), Monroe Township, NJ, to present Hot issues in School Law professional development for administrators on Tuesday, July 21, 2026, from 9:00 a.m. to 12:00 p.m., at an amount not to exceed \$2,400.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Foundation for Educational Administration (FEA), Monroe Township, NJ, to present Hot issues in School Law professional development for administrators on Monday, September 28, 2026, from 9:00 a.m. to 12:00 p.m., at an amount not to exceed \$3,900.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH BALANCED KIDS, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Balanced Kids, LLC, South Orange, NJ, to provide one three-hour professional development session for lower schoolteachers at the Jewish Educational Center (JEC) on August 31, 2026, at an amount not to exceed \$1,500.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH THERAPEUTIC LEARNING CONNECTIONS, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Therapeutic Learning Connections, LLC, Scotch Plains, NJ, to provide social/emotional learning professional training for parents and families in various Title I schools, to improve and support family wellbeing and to further cultivate a healthy district wide school culture, at an amount not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MALLET PHOTOGRAPHY LLC

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts School No. 30, that the Elizabeth Board of Education enter into contract with Mallet Photography, LLC, Avenel, NJ, to provide photo services as follows: September 6, 2026, (All Staff Picture) October 7, 2026 (Fall Pictures), January 14, 2027 (8th Grade Graduation Pictures) and March 16, 2027 (Spring Pictures), for 2026-2027 school year, to be paid by Student Activity Fund and Parents, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SPINE & ORTHOPEDICS/NJ VEIN

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Spine Orthopedics/NJ Vein, Edison, NJ, will discuss wellness management strategies and provide stress reduction strategies for the Physical Education department staff. These strategies will be used for the 2026-2027 school year by the Physical Education department. The presentation will be hosted at the Physical Education Professional Day on September 9, 2026, location to be determined by guest speaker Dr. Thomas Ostererman, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH AMERICAN RED CROSS TRAINING SERVICES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with American Red Cross Training Services, Washington, DC, to provide Adult and Pediatric First Aid/CPR/AED certification training for all Physical Education staff. This two-year certification will ensure all staff are certified on the same renewal cycle and meet the requirements of their roles, including service on school safety teams. Training will be conducted by the Red Cross instructor during the Physical Education Professional Development Day, on September 9, 2026, location to be determined. At an amount of \$42.00 per teacher, at an amount not to exceed \$6,720.00, in accordance with N.J.S.A.18A:18-3.

CONTRACT WITH JOHN J. BORRERO PHOTOGRAPHY

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with John J. Borrero Photography, Elizabeth, NJ, as the Media Day Photographer for the Football Teams, at an amount not to exceed \$1,060.00, to be paid by the Student Activity Account, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Gladys Castellanos, Principal of Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide photography services for the Fall and Spring portraits for students and staff on October 20, 2026, and April 14, 2027, at no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Christine Casserly, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, for Professional photos, for Staff Group photos, on September 8, 2026, individual/Class pictures, on October 19, 2026, 8th Grade Graduation Promotion pictures on November 16, 2026, and Retakes for individuals/8th Grade pictures, on December 8, 2026, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Nichol Comas, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide professional school photography for the students and staff, on February 5, 2027, from 8:30 a.m. to 2:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH PATRICK MCCARTHY

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Patrick McCarthy, Mendham, NJ, for the purpose of delivering presentation on behavioral health concerns, specifically focusing on substance abuse and its associated behavioral changes. Presentations will be held at the Saturday Alternative to Suspension Program, on October 1, 2026, through June 30, 2027, at an amount not to exceed \$1,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HOMECARE THERAPIES, INC. 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 Inc. LLC, Manalapan, NJ, to provide individual nursing services and transportation at the rate of \$84.00/RN, \$68.00/LPN and \$90.00 per hour for transportation only, for the following general education students: for the 2026-2027 school year, at an amount not to exceed \$299,904.00, in accordance with N.J.S.A.18A:18A-5a(1).

Transportation Only

I.C., attending iPrep Academy School No. 8 (4 hours) Eff: 9/10/26	\$66,240.00
T.M., attending Thomas Jefferson Arts Academy (4 hours) Eff: 9/10/26	\$66,240.00
J.R., attending Elmora School No. 12 (4 hours) Eff: 9/10/26	\$66,240.00

One on One Nursing

J.M. attending Dr. Antonia Pantoja School No. 28 (8 hours) Eff: 9/10/26	\$101,184.00
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CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, INC.

As recommended by Dr. Anthony DiDonato, Director of Students Services, that the Elizabeth Board of Education enter into contract with MedServ Healthcare Solutions, Inc., Monmouth Junction, NJ, to provide CPR/AED training sessions for 60 employees, for the 2026-2027 school year (dates to be determined), at an amount not to exceed \$2,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DRUG ENFORCEMENT ADMINISTRATION/NJ DIVISION
AND SPECIAL AGENT PETER STRAUSS

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Drug Enforcement Administration/NJ Division, and Special Agent Peter Strauss, Newark, NJ, to conduct the national recognized program “Hidden in Plain Sight”, offered to all Elizabeth Public Schools parents on various dates, from September 1, 2026, through June 30, 2027 (locations to be determined). At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PREVENTION LINKS

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Prevention Links, Kenilworth, NJ, to administer the “Keep a Clear Mind” program, virtually/in-person, offered to all Elizabeth Public Schools, 4th grade students from September 1, 2026, through June 30, 2027, to be scheduled by individual schools. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Prevention Links, Kenilworth, NJ, to administer a presentation on “Vaping Trends and Dangers”, offered to all Elizabeth Public Schools 6th to 8th grade students, from September 1, 2026, through June 30, 2027, to be scheduled by individual schools. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Prevention Links, Kenilworth, NJ, to administer a presentation on raising awareness of opioid use and abuse among young student athletes, offered to all Elizabeth Public School High School student athletes, from September 1, 2026, through June 30, 2027, to be scheduled by individual schools. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Prevention Links, Kenilworth, NJ, to administer the “We’re Not Buying it 2.0 (WNBI 2.0) program”. It will be offered to all 6th grade students of the Elizabeth Public Schools, from September 1, 2026, through June 30, 2027, to be scheduled by individual schools. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Prevention Links, Kenilworth, NJ, to administer “Just Facts: NJ Cannabis and Use” a presentation on Marijuana trends and dangers. It will be offered to all 6th - 8th grade students in the district from September 1, 2026, to June 30, 2027, to be scheduled by individual schools. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH AVID CENTER

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with AVID Center, San Diego, CA, to provide AVID membership and to implement AVID methodologies at the following schools and services for the 2026-2027 school year:

AVID Membership-Secondary: (at the cost of \$3,495.00 for all school listed, with the exception of Elmora School No.12 at the cost of \$6,519.00); George Washington Academy of Science & Engineering School No. 1; Winfield Scott School No. 2; Nicholas S. LaCorte Peterstown School No.3; Joseph Battin School No. 4; Mabel G. Holmes School No. 5; Toussaint L’Ouverture-Marquis de Lafayette School No. 6; Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9; Elmora School No. 12; Benjamin Franklin School No. 13; Abraham Lincoln School No. 14; Christopher Columbus School No. 15; Madison-Monroe School No. 16; Robert Morris School No. 18; Woodrow Wilson School No. 19; John Marshall School No. 20, Victor Mravlag School No. 21; Nicholas Murray Butler School No. 23; Sonya Sotomayor School No. 25; Dr. Antonia Pantoja School No. 27; Juan Pablo Duarte-Jose Julian Marti School No. 28; Chessie Dentley Roberts Academy School No. 30; Admiral William F. Halsey, Jr. Health & Public Safety Academy, Thomas A. Edison Career & Technical Academy; John E. Dwyer Technology Academy; Thomas Jefferson Arts Academy; Alexander Hamilton Preparatory Academy; J. Christian Bollwage Finance Academy; & Katherine Johnson, Dorothy Vaughn, Mary Jackson STEM Academy.

AVID Membership-Elementary: iPrep Academy School No. 8, at the cost of \$3,495.00; Elmora School No. 12, at the cost of \$6,519.00; Woodrow Wilson School No. 19, at the cost of \$4,894.00; Sonia Sotomayor School No. 25, at the cost of 4,894.00; Dr. Albert Einstein Academy School No. 29, at the cost of \$3,495.00.

AVID Weekly Newsletter: (at the cost of \$640.00 per school listed) George Washington Academy of Science & Engineering School No. 1; Winfield Scott School No. 2; Nicholas S. LaCorte Peterstown School No. 3; Mabel G. Holmes School No. 5; Toussaint L’Ouverture-Marquis de Lafayette School No. 6; Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9; Benjamin Franklin School No. 13; Abraham Lincoln School No. 14, Christopher Columbus School No. 15; Madison-Monroe School No. 16; Robert Morris School No. 18; John Marshall School No. 20, Victor Mravlag School No. 21; Nicholas Murray Butler School No. 23; Dr. Antonia Pantoja School No. 27; Chessie Dentley Roberts Academy School No. 30; Admiral William F. Halsey, Jr. Health & Public Safety Academy; Thomas A. Edison Career & Technical Academy; Thomas Jefferson Arts Academy; J. Christian Bollwage Finance Academy; & Katherine Johnson, Dorothy Vaughn, Mary Jackson STEM Academy, at an amount not to exceed \$123,472.00, in accordance with N.J.S.A.18A:18A-5(a)5, as provision of educational goods and services.

CONTRACT WITH NEW JERSEY'S DEPARTMENT OF HEALTH ORAL HEALTH
PROGRAM ZUFALL HEALTH

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with New Jersey's Department of Health Oral Health Program Zufall Health, Somerville, NJ, to provide age-appropriate school-based education program conducted by oral health professionals on oral health topics, such as brushing techniques, oral health injuries to effects of vaping and tobacco, being offered to all K-12 Elizabeth Public Schools as scheduled by individual schools, for the 2026-2027 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CHILDREN'S SPECIALIZED HOSPITAL dba CHILDREN'S
SPECIALIZED HOSPITAL SCHOOL SERVICES

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Children's Specialized Hospital dba Children's Specialized Hospital School Services, Mountainside, NJ, to provide 504 students with occupational/physical therapy services, in-district, and center-based services for the 2026-2027 school year, as stipulated as professional services, at the rate of \$89.75 per hour, Effective: July 1, 2026, through June 30, 2027, at an amount not to exceed \$160,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH STATE OF NEW JERSEY DEPARTMENT OF HUMAN RESOURCES

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with State of New Jersey Department of Human Resources, Trenton, NJ, will provide Question, Persuade, Refer (QPR) training for 90-minute on suicide prevention to the Elizabeth Public School Team Members, from September 1, 2026, through September 30, 2026, on various dates and times. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1.

CONTRACT WITH SCOIR, INC.

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with SCOIR, Inc, Henderson, NV, to provide SCOIR subscriptions (see schools breakdown below) for college and career guidance management system for the 2026-2027 school year, at an amount not to exceed \$49,310.40, in accordance with N.J.S.A.18A:18A-3.

EPS 6 th -8 th Grade & High School – Subscription: College & Career Guidance Management System	TOTAL
GEORGE WASHINGTON ACADEMY SCHOOL NO. 1	\$ 292.80
WINFIELD SCOTT SCHOOL NO. 2	\$ 367.20
NICHOLAS S. LACORTE-PETERSTOWN SCHOOL NO. 3	\$ 576.00

JOSEPH BATTIN SCHOOL NO 4	\$ 441.60
MABEL G. HOMES SCHOOL NO. 5	\$ 460.80
TOUSSAINT LOUVERTURE-MARQUIS DE LAFAYETTE SCHOOL NO. 6	\$ 763.20
TERENCE C. REILLY SCHOOL NO 7	\$1,060.80
IPREP ACADEMY SCHOOL NO 8	\$ 292.80
JEROME DUNN ACADEMY OF MATHEMATICS, TECHNOLOGY & THE ARTS SCHOOL NO 9	\$ 698.40
ELMORA SCHOOL NO. 12	\$ 487.20
BENJAMIN FRANKLIN SCHOOL NO. 13	\$ 357.60
ABRAHAM LINCOLN SCHOOL NO. 14	\$ 585.60
CHRISTOPHER COLUMBUS SCHOOL NO. 15	\$ 441.60
MADISON MONROE SCHOOL NO. 16	\$ 345.60
ROBERT MORRIS SCHOOL NO. 18	\$ 302.40
WOODROW WILSON SCHOOL NO. 19	\$ 309.60
JOHN MARSHAL SCHOOL NO. 20	\$ 268.80
VICTOR MRAVLAVAG SCHOOL NO. 21	\$ 410.40
WILLIAM F. HALLORAN SCHOOL NO.22	\$1,072.80
NICHOLAS MURRAY BUTLER ACADEMY SCHOOL NO. 23	\$ 496.80
SONIA SOTOMAYOR SCHOOL NO.25	\$ 424.80
DR. ORLANDO EDREIRA ACADEMY SCHOOL NO. 26	\$ 494.40
DR. ANTONIA PANTOJA SCHOOL NO. 27	\$ 597.60
JUAN PABLO DUARTE - JOSE JULIAN MARTI SCHOOL NO 28	\$ 609.60
DR. ALBERT EINSTEIN ACADEMY SCHOOL NO. 29	\$ 475.20
CHESSIE DENTLEY ROBERTS ACADEMY SCHOOL NO. 30	\$ 470.40
ADM. WILLIAM F. HALSEY, JR. HEALTH & PUBLIC SAFETY ACADEMY	\$4,948.80
ALEXANDER HAMILTON PREPARATORY ACADEMY	\$4,968.00
ELIZABETH HIGH SCHOOL-FRANK J. CICARELL ACADEMY	\$6,182.40
J. CHRISTIAN BOLLWAGE FINANCE ACADEMY	\$1,867.20
KATHERINE JOHNSON, DOROTHY VAUGHAN AND MARY JACKSON STEM ACADEMY	\$3,686.40
JOHN E. DWYER TECHNOLOGY ACADEMY	\$5,515.20
THOMAS EDISON CAREER & TECHNICAL ACADEMY	\$4,051.20
THOMAS JEFFERSON ARTS ACADEMY	\$4,987.20
TOTAL CONTRACT	\$49,310.40

CONTRACT WITH PANORAMA EDUCATION, INC.

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Panorama Education, Inc., Boston, MA, to provide platform license for student and family surveys, student SEL activities and virtual or in-person professional development training for staff members, from July 1, 2026, through June 30, 2027, at an amount not to exceed \$100,000.00, in accordance with N.J.S.A.18A:18A-5a(19) proprietary software and hardware.

CONTRACT WITH TPR EDUCATION, LLC dba THE PRINCETON REVIEW
(TUTOR.COM)

As recommended by Dr. Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with TPR Education, LLC, dba The Princeton Review (Tutor.com), New York, NY, to provide one on one Tutoring, PSAT and SAT Preparation to all 6-12th grade Elizabeth Public School students, at the cost of \$29.00 per hour, from September 1, 2026, through June 30, 2027, at an amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-5(b).

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract School Craft Studios, Sparta, NJ, to provide students and staff with professional photography services during the 2026-2027 school year. Fall Photos: October 23, 2026 (Kindergarten – 8th grade) Make ups: Wednesday, December 9, 2026. Spring Photos: March 4, 2027 & April 8, 2027, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH UNITED YOUTH OF NEW JERSEY CORPORATION

As recommended by Samuel Etienne, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with United Youth of New Jersey Corporation, Elizabeth, NJ, to lease original dramatic presentation on the “Black Wall Street” and “Emmett Till Story”, in support of Amistad related activities. Plays will be available from September 2026 through June 2027, at an amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT FOR EARL BROWN EDUCATION CONSULTING, LLC

As recommended by Samuel Etienne, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with (EBEC) Earl Brown Education Consulting, LLC, Montclair, NJ, to present nine (9) virtual parent development workshop programs to all parents and adults in the Elizabeth Public School community and school district, in addition, will also provide a “Parent Connection Circle” session, from September 2026 through June 2027, at an amount not to exceed \$8,000.00, in accordance with of N.J.S.A. 18A:18A-3.

CONTRACT WITH ASCEND LEARNING HOLDING, LLC

As recommended by Samuel Etienne, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Ascend Learning Holding, LLC, Leawood, KS, for the Pharm Tech Program that will support the program of study for the Biomedical program of study, for JVJ STEM Academy. At an amount not to exceed \$16,650.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Jerika Fernandez, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract School Craft Studios, Sparta, NJ, to provide school pictures for the students and staff members, from September 1, 2026, through June 30, 2027, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide photography services for fall and spring portraits for students and staff, on October 19, 2026, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LR BASKETBALL ACADEMY

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with LR Basketball Academy, Teaneck NJ, to present the following programs: “Anti-Bullying Program, Grades K-5”, designed to provide students with strategies to recognize, prevent, and respond to bullying, students will learn how to handle situations in which they are being bullied or witness a classmate being bullied; “Life Guidance Program, Grades 6-8”, designed to help students identify personal and academic goals, develop a plan to achieve those goals and build the skills and confidence necessary for future success, on October 9, 2026, at 9:00 a.m. for grades K-3, from 10:00 a.m. for grades 4th to 5th, and 2:00 p.m. for grade 6th to 8th, at an amount not to exceed \$1,200.00, to be paid by the Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SCREAM TRUCK

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract Scream Truck, Short Hills, NJ, to participate and provide ice cream to staff, on September 11, 2026, and October 22, 2026, from 1:00 p.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide Fall pictures, on October 14 and 15, 2026 and Spring and Graduation pictures March 16, 2027, from 8:00 a.m. to 2:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH BLACK RIVER DEFENSIVE SOLUTIONS, LLC

As recommended by Matthew Glackin, Director of Security, that the Elizabeth Board of Education enter into contract with Black River Defensive Solutions, LLC, Long Valley, NJ, to provide for the “Stop Bleeding Control” training for 20 school security guards at a fee of \$85.00 per person. This training will take place on September 2, 2026, at John E. Dwyer Technology Academy, at an amount not to exceed \$1,700.00, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH FAHEEMAH WALTON, MIKE CERRATO & MARKORIE ST FLEUR

As recommended by Matthew Glackin, Director of Security, that the Elizabeth Board of Education enter into contract with Faheemah Walton, Mike Cerrato & Markorie St. Fleur, Elizabeth, NJ to provide CPR Training, First Aid Training and Automated External Defibrillator (AED), which is mandatory for all Security Personnel. This training will be at a rate of \$62.16 per hour for June 23-30, 2026, and at a rate of \$64.34 for August and September 2026, at an amount not to exceed \$1,500.00, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Berthenia Harmon Carolina, Principal of Nicholas Murray Bulter School No. 23, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide photography services for Fall and Spring photos, and 8th Grade Graduation Pictures for the 2026-2027 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH EXECUTIVES ON THE MOVE, LLP

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Executives on the Move, LLP, Piscataway, NJ, to provide DJ services for the JEDTA Masquerade Winter Dance on January 29, 2027, from 5:00 p.m. to 10:00 p.m., at an amount not to exceed \$600.00, to be paid by the students, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SAMANTHA MAYA

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Samantha Maya, Elizabeth, NJ, to provide for the JEDTA Masquerade Winter Dance on January 29, 2027, from 5:00 p.m. to 10:00 p.m., at an amount not to exceed \$550.00, to be paid by Student’s Activity Account, in accordance with N.J.S.A.18A:18A-1.

CONTRACT WITH COSTA'S RISTORANTE & CATERING

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Costa's Ristorante & Catering, Roselle Park, NJ, to provide facilities and refreshments for the JEDTA Mascaraed Winter Dance, on January 29, 2027, from 5:00 p.m. to 10:00 p.m. At an amount not to exceed \$4,000.00 with 21% gratuity included). To be paid by students attending the JEDTA Mascaraed Winter Dance, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH LEXIA LEARNING SYSTEMS, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Lexia Learning Systems, Inc., Concord, MA, to provide and extension the licenses for the Language Essential for teachers of Reading and Spelling (LETRS) training focused on developing teacher in grades K-3 in the areas of reading, spelling and related language skills during the 2026-2027 school year, at a cost not exceed \$8,391.00, in accordance with N.J.S.A. 18A:18A-5a(19) proprietary software.

CONTRACT WITH LEARNERS EDGE, LLC dba LAVINIA GROUP

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Learners Edge, LLC dba Lavinia Group (k12 Coalition), Eagan, MN, to provide customized professional development to teachers and administrators in grades K-8, aligned to research-based literacy practices by grade level band during the Summer Literacy Institute in August 2026, at an amount not to exceed \$43,000.00, in accordance with N.J.S.A.18A:18A-3

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Learners Edge, LLC dba Lavinia Group (K12 Coalition), Eagan, MN, to provide coaching and professional development to ELA Teachers in grades 9-12. At an amount not to exceed \$33,000.00, in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH HOUGHTON MIFFLIN HARCOURT PUBLISHING, CO.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Houghton Mifflin Harcourt Publishing, Co., Boston, MA, to provide professional development through in-person coaching for English Language Arts (ELA) to support the HMH Program, Into reading for grades K-3 for the 2026-2027 school year. At an amount not to exceed \$10,080.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH CHILDREN’S LITERACY INITIATIVE

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter contract with Children’s Literacy Initiative, Philadelphia, PA, to provide job-embedded coaching and professional development services to support early literacy customized professional development aligned to research-based literacy practices to K-5 teachers and administrators, during the Summer Literacy Institute in August 2026, at an amount not to exceed \$56,759.96, in accordance with N.J.S.A. 18A:18A-5(a)1.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter contract with Children’s Literacy Initiative (CLI), Philadelphia, PA, to provide for job-embedded coaching and professional development services to support early literacy instruction, these services will be provided to K-5 General Education Teachers for the 2026-2027 school year, in an amount not to exceed \$1,940,864.61, based on the RFP (submitted Request for Proposal of July 22, 2026), in accordance with N.J.S.A.18A:18A-4a.

Institute for Multi-Sensory Education, Southfield, MI (doesn’t meet district needs)	\$450,00.00
CORE Learning, San Francisco, CA (doesn’t meet district needs)	\$1,649,148.00
Children’s Literacy Initiative, Philadelphia, PA	\$1,940,864.61

CONTRACT WITH EXPLOREK12, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Explorek12, Inc., Dallas, TX, to provide student licenses in English Language Arts for grades K-5, that will provide students with full access to RAZ plus, which is a literacy supplemental resource that supports Science of Reading instruction with student practice opportunities and digital texts, from September 2026 through September 2027, at an amount not exceed \$119,167.00, in accordance with N.J.S.A. 18A:18A-5a(19) proprietary software.

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Dr. Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide professional photography services for Fall School Pictures, on October 9, 2026 (Make-up date November 13, 2026), 8th Grade Graduation Pictures, on February 24, 2027 (Make-up date April 7, 2027), and Spring School Pictures, on April 7, 2027 (Make-up date May 7, 2027), all events scheduled from 9:00 a.m. to 12:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH DANIELA ACOSTA

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Daniela Acosta, Elizabeth, NJ, to perform as the Head Color Guard Instructor for the Summer 2026-2027 Elizabeth High School Marching Band Camp, from August 17, 2026, through August 27, 2026, not to exceed 45 hours, Monday through Thursday from, 8:30 a.m. to 9:00 p.m., in an amount not to exceed \$2,790.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MATEO ACOSTA

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Mateo Acosta, Elizabeth, NJ, as the Head Visual Instructor for the Summer 2026-2027 Elizabeth High School Marching Band Camp, from August 17, 2026, through August 27, 2026, not to exceed 45 hours, Monday through Thursday from, 8:30 a.m. to 9:00 p.m., in an amount not to exceed \$2,790.00, at an amount not to exceed \$2,790.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AARON ALCINE

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Aaron Alcine, Elizabeth, NJ, as the sound Engineer for the Summer 2026-2027 EHS Marching Band, in an amount not to exceed 45 hours, from August 17 through August 27, 2026, Monday through Thursday, from 8:30 a.m. to 9:00 p.m., at an amount not to exceed \$2,790.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NATALIA ARCIERI

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Natalia Arcieri, Elizabeth, NJ, as the Visual Designer for the Summer 2026-2027 Elizabeth High School Marching Band, from August 17, 2026, through August 27, 2026, not to exceed 45 hours, Monday through Thursday from, 8:30 a.m. to 9:00 p.m., at an amount not to exceed \$2,790.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STEPHANIE GARCIA

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into a contract with Stephanie Garcia, Elizabeth, NJ, as the Drill Writer for the Summer 2026-2027 Elizabeth High School Marching Band Camp, from August 17, 2026, through August 27, 2026, not to exceed 45 hours, Monday through Thursday from, 8:30 a.m. to 9:00 p.m., at an amount not to exceed \$1,395.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LOUIS HELLINGER - LH CREATIVE, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Louis Hellinger as LH Creative, LLC., Union, NJ, as the Show Coordinator for the Summer 2026-2027 Elizabeth High School Marching Band, from August 17, 2026, through August 27, 2026, not to exceed 45 hours, Monday through Thursday, from 8:30 a.m. to 9:00 p.m., at an amount not to exceed \$2,790.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH JENNIFER LUBE

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Jennifer Lube, Hillsborough, NJ, as the Color Guard Instructor for the Summer 2026-2027 EHS Marching Band, for an amount not to exceed 45 hours, from August 17 through August 27, 2026, Monday through Thursday, from 8:30 a.m. to 9:00 p.m., at an amount not to exceed \$2,790.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MYLES RAGUSA

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Myles Ragusa, Manahawkin, NJ, as the Assistant Color Guard Instructor for the Summer 2026-2027 EHS Marching Band, Monday through Thursday, from 8:30 a.m. to 9:00 p.m., not to exceed 45 hours, at an amount not to exceed \$2,790.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DAQUAN SESSOMS

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, as the Music Arranger for the Summer 2026-2027 EHS Marching Band Season, 45 hours from August 17, 2026, through August 27, 2026, Monday through Thursday, from 8:30 a.m. to 9:00 p.m., at an amount not to exceed \$2,790.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, as the Battery Instructor for the Summer 2026-2027 Elizabeth High School Marching Band Camp, as preparation for the Fall Competition Season, (45 hours) from August 17, 2026, to August 27, 2026, for an amount not to exceed \$2,790.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH JENNIFER SANCHEZ

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Jennifer Sanchez, Lodi, NJ as the Lead Choreography Instructor for the Summer 2026-2027 Elizabeth High School Marching Band, in an amount not to exceed \$2,790.00, from August 17, 2026, to August 27, 2026, Monday through Thursday, from 8:30 a.m. to 9:00 p.m., in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MILENKA SILVA

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Milenka Silva, Denville, NJ, as the Drill Writer for the summer 2026-2027 EHS Marching Band Camp as they prepare for the Fall Competition Season, for 22.5 hours, from August 17, 2026, to August 27, 2027. At an amount not to exceed \$1,395.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ANDREW VALENCIA

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Andrew Valencia, Elizabeth, NJ, as the Assistant Visual Instructor for the Summer 2026-2027 EHS Marching Band for an amount not to exceed 30 hours, from August 17 through August 27, 2026, Monday through Thursday, from 8:30 a.m. to 9:00 p.m., at an amount not to exceed \$1,860.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH GERARD WELLS

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Gerard Wells, East Brunswick, NJ, as the Head Music Instructor for the Summer 2026-2027 EHS Marching Band, not to exceed 45 hours, from August 17 through August 27, 2026, Monday through Thursday, from 8:30 a.m. to 9:00 p.m., for an amount not to exceed \$2,790.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INSPIRED INSTRUCTION, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Inspired Instruction, LLC, Annandale, NJ, to provide professional development during September 9, 2026, Professional Development Day to support grades 6-12. The session(s) presenting moving students towards standard mastery with the Revised NJSLS-S MS and HS for the 2026-2027 school year. at an amount not to exceed \$5,600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INSPIRED INSTRUCTION, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Standards Solution Holding, LLC d/b/a Inspired Instruction, LLC, Annadale, NJ, to provide professional development during Professional Development Day, on September 28, 2026, to support grades 6-12. The session(s) will follow the revised NJSLS-S workshop, moving students towards standard mastery for the 2026-2027 school year, at an amount not to exceed \$5,720.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Inspired Instruction, LLC, Annandale, NJ, to provide professional development during December 7, 2026, Professional Development Day, to support grades 9-12. The workshop will help educators align practices with NJSLS-S. at an amount not to exceed \$5,720.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Inspired Instruction, LLC, Annadale, NJ, to provide professional development during March 2, 2027, Professional Development Day, to support grades 6-12. The workshop will equip educators with integrating NJSLS-A style tasks into daily instruction, at an amount not to exceed \$5,720.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH HOUGHTON MIFFLIN HARCOURT PUBLISHING, CO.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with (HMH) Houghton Mifflin Harcourt Publishing, Co., Boston, MA, to support the Into Science Program by providing 30 days of Learning Lab session to general education, bilingual education and special education teachers in grades K-5, for the 2026-2027 school year. At an amount not to exceed \$126,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Houghton Mifflin Harcourt Publishing, Co., Boston, MA, to provide 15 Days co-teaching sessions with the middle school teachers to support the implementation of essential resources such as hands-on lab activities for the 2026-2027 school year. At an amount not to exceed \$63,000.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH DIRECT FLOORING, INC.

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Direct Flooring, Inc., Flemington, NJ, to replace the floors in the following classrooms #101, 103, 301, 302, 303, 305, 306 & 306A & Vice Principal's Office at iPrep Academy School No. 8 (under the Educational Service Commission of New Jersey Contract #23/24-14), at an amount not to exceed \$175,519.81, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH CHALLENGER FENCE, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Challenger Fence, Inc., Paterson, NJ, for the replacement of sports netting, chain link, and service gate hardware at Williams Field (Bergen County Co-Op #BC-BID-26-05 Resolution #399-23), at an amount not to exceed \$97,959.00, in accordance with N.J.S.A.18A:18A-10.

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 (Piping and Condensate Receiver) at Thomas A. Edison Career & Technical Academy, in an amount not to exceed \$47,960.00, (\$43,600.00 plus \$4,360.00 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 pool heating system upgrades at George Washington Academy of Science & Engineering School No. 1 & Thomas G. Dunn Sports Center, at an amount not to exceed \$260,040.00, (\$236,400.00 plus \$23,640.00 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 Decoupe Hot Water Heating System from the Main Boiler Room at Thomas A. Edison Career & Technical Academy, at an amount not to exceed \$278,190.00, (\$252,900.00 plus \$25,290.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH ABC FIRE & SAFETY, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with ABC Fire & Safety, Inc., Kenilworth, NJ, to provide annual kitchen exhaust cleaning & suppression system inspection throughout the district, for the 2026-2027 school year, at an amount not to exceed \$51,090.00, 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 the split system in the Principals office at iPrep Academy School No. 8-Annex (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid #23/24-23, HVAC Maintenance), at an amount not to exceed \$29,942.67, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Inc., Hamilton, NJ, for the enhancement of video coverage at Joseph Battin School No. 4-Annex, at an amount of \$68,048.58 (under The Educational Services Commission of New Jersey ESCNJ Bid Contract #23/24-32), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH MAGIC TOUCH CONSTRCTION, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Magic Touch Construction, Inc., Keyport, NJ, for the replacement of the boiler valves at Terence C. Reilly School No. 7, at an amount not to exceed \$55,046.98, (under Educational Service Commission of New Jersey Co-Op Contract # ESCNJ 24/25-16 Plumbing Services), 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 Magic Touch Construction, Inc., Keyport, NJ, to repair bathroom leak on the fourth floor at Thomas Jefferson Arts Academy, in a total amount not to exceed \$70,087.00, (under Educational Service Commission of New Jersey Co-Op Contract # ESCNJ 24/25-16 Plumbing Services), in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH R-ZERO SYSTEMS, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with R-Zero Systems, Inc., Salt Lake, UT, to provide for the maintenance agreement and software subscription for the R-Zero Air Purification at various schools related to the energy conservation improvement project (under The Interlocal Purchasing System TIPS Co-Op Contract #250802) for term April 1, 2026 thru March 31, 2027, at an amount not to exceed \$126,618.00, 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, for the gym floor repair & annual screening at the Thomas G. Dunn Sports Center (under the Educational Service Commission of New Jersey Contract #23/24-14), at an amount not to exceed \$66,603.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH SCHINDLER ELEVATOR CORP.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Schindler Elevator Corp., Morristown, NJ, to provide for elevator maintenance, annual testing, basic/major components & 8-hour callback services for 22 elevators, 4 chairlifts & 5 dumbwaiters throughout the school district (under OMNIA Partners Co-Op #R250703), in a total amount not to exceed \$88,200.00 annually, for a period of three years commencing August 17, 2026 thru August 16, 2029, in accordance with provisions N.J.S.A.18A:18A-10.

CONTRACT WITH STARLIGHT HOMECARE AGENCY, INC. dba STAR PEDIATRIC
HOME CARE AGENCY

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ, for the 2026-2027 school year to provide individual nursing services for Y.C.H.M a special education student that is attending Developmental Learning Center, Warren NJ, at a transportation rate of \$86.00 LPN/RN per hour (5 hours), effective September 2, 2026, at an amount not to exceed \$77,400.00, in accordance with N.J.S.A.18A-5a(1).

CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Bergen County Special Services, Paramus, NJ, to provide Teacher of the Deaf and Hard of Hearing support for the following special education students, for the 2026-2027 school year. W.A., Thomas Jefferson Arts Academy \$6,800.00;

A.B D., George Washington Academy of Science & Engineering School No. 1 \$13,600.00, J.S., iPrep Academy School No. 8, \$6,800.00, T.S., Thomas Jefferson Arts Academy, \$6,800.00; A.T-O, William F. Halloran School No. 22, \$6,800.00. Effective September 1, 2026, through June 30, 2027, at an amount not to exceed \$40,800.00, in accordance with N.J.S.A.18A-5a(1).

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with Bergen County Special Services, Paramus, NJ, to provide Teacher of the Deaf and Hard of Hearing support for L.G., a special education student attending Dr. Albert Einstein Academy School No. 29, for the 2026-2027 school year, effective September 1, 2026, through June 30, 2027, at an amount not to exceed \$6,800.00, in accordance with N.J.S.A.18A-5a(1).

CONTRACT WITH FIRST CHILDREN SERVICES

As recommended by Nancy Morales-Frigoletto, Director of Special Services, that the Elizabeth Board of Education enter into contract with First Children Services, Cherry Hill, NJ, to provide training for the Elizabeth Special Education Parental Advisory and Division of Special Services, at various dates and various topics, during the 2026-2027 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3a.

CONTRACT WITH AMPLIFY EDUCATION, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Amplify Education, Inc., Brooklyn, NY, for the purchase of mClass student licenses that serve as the Spanish Literacy Screener for Multilingual Learners in grades K-6 bilingual classrooms, to be utilized during the 2026-2027 school year, at an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-5a(19) proprietary software and hardware.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Amplify Education, Inc., Brooklyn, NY, to provide professional development on mClass Lecture Literacy Screener to Bilingual Teachers in grade K-6, on September 28, 2026, and October 5, 2026, at an amount not to exceed \$4,750.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to take Professional School Photos for the 2026-2027 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH DURHAM SCHOOL SERVICES, LLC

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into contract with Durham School Services LLC, Freehold, NJ, to provide for Athletic Student Bus Transportation, (#AE-26) for the 2026-2027 school year, the sole responsible bidder, at an amount not to exceed \$500,000.00, in accordance with N.J.S.A.18A:18A-39-3a.

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract (V-2025) with Villani Bus Co, Linden, NJ, to provide for student transportation, for the following routes, (see below) for the 2026-2027 school year, at an amount not to exceed \$3,385,834.20, in accordance with N.J.S.A.18A:39-3a.

021.01A	School No. 21
021.02A	School No. 21
021.03A	School No. 21
50/26.01A	School No. 50 & 26
50/26.02A	School No. 50 & 26
051.01A	School No. 51
022.14A	School No. 22
027.03A	School No. 27
13/52.1A	School No. 13
13/52.2A	School No. 13
005A.02A	School No. 5A
90.02	School No. 90
90.03	School No. 90
92.01	School No. 92
92.02	School No. 92
022.01	School No.22
022.02	School No. 22
022.03	School No. 22
022.04	School No. 22
022.05	School No. 22
022.06	School No. 22
022.07	School No. 22
4X.01/AS1	School No. 4 & AS
4X.02/AS2	School No. 4 & AS
4X.03/AS3	School No. 4 & AS
4X.04/AS4	School No. 4 & AS
4X.05/AS5	School No. 4 & AS
4X.06	School No. 4
4X.07	School No. 4
4X.08	School No. 4
AREA4-1	School No. 4 Annex
AREA4-2	School No. 4 Annex
092A.01	School 92 Annex

RENEW CONTRACT WITH SHORE VANS, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract with Shore Vans, Inc., Hillside, NJ, to provide student transportation, for the following routes #S-2025 (see chart below) for the 2026-2027 school year, at an amount not to exceed \$1,458,180.00, in accordance with N.J.S.A.18A:18A-393a.

84/89.2	School No. 84/89
84/89.3	School No. 84/89
84/89.4	School No. 84/89
87/88.1	School No. 87

87/88.2	School No. 87
87/88.3	School No. 87
87/88.4	School No. 87
007.01	School No. 7
007.02	School No. 7
007.03	School No. 7
007.04	School No. 7
007.05	School No. 7
007.06	School No. 7
007.07	School No. 7
01/09.02	School No. 1 & 9

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into contract (Contract #2026-S see chart below) with Shore Vans, Inc., Hillside, NJ, to provide for student transportation, for the following school bus routes for the 2026-2027 school year, (based on bid opening results of August 12, 2026), at an amount not to exceed \$419,400.00 in accordance with N.J.S.A.18A:18A-4a.

080.01	School No. 80
82/83.04	School No. 82&83
82/83.05	School No. 82&83
82/83.06	School No. 82&83
84/89.01	School No. 84&89

RENEW CONTRACT WITH D & Z SIGNATURE TRANSPORTATION, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its contract (Contract #DZ-2025 see chart below) with D & Z Signature Transportation, Inc., Newark, NJ, to provide for student transportation, for the following school bus routes for the 2026-2027 school year, at an amount not to exceed \$1,249,108.20, in accordance with the provisions of N.J.S.A.18A:18A-39-3a.

026.05	School No. 26
026.06	School No. 26
026.07	School No. 26
029.09	School No. 29
029.12	School No. 29
030.01	School No. 30
030.02	School No. 30
030.04	School No. 30
008.01	School No. 8
008.02	School No. 8
008.03	School No. 8
008.04	School No. 8
007.08	School No. 7
007.12	School No. 7

RENEW CONTRACT WITH D & Z SIGNATURE TRANSPORTATION, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its contract (Contract #HC-24 see chart below) with D & Z Signature Transportation, Inc., Newark, NJ, to provide for student transportation for the following school bus routes for the 2026-2027 school year, in an amount not to exceed \$773,280.00, in accordance with N.J.S.A.18A:18A-39-3a.

HCN01A	Hillcrest North Uptown
HCN02A	Hillcrest North Midtown
HCN03A	Hillcrest North Downtown
HCS01A	Hillcrest South Uptown
HCS02A	Hillcrest South Midtown
HCS03A	Hillcrest South Downtown

CONTRACT WITH D & Z SIGNATURE TRANSPORTATION, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract (Contract #DZ-2026 see chart below) with D & Z Signature Transportation, Inc., Newark, NJ, to provide for student transportation, for the following school bus routes for the 2026-2027 school year, (based on bid opening results of August 12, 2026) in an amount not to exceed \$398,700.00 in accordance with the provisions of N.J.S.A.18A:18A-4a.

080A.01	School No. 80 Annex
080A.02	School No. 80 Annex
82/83.02	School No. 82 & 83
089A.01	School No. 89 Annex
089A.02	School No. 89 Annex
030.03	School No. 30

CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract (Contract #2026-V see chart below) with Villani Bus Co., Linden, NJ, to provide for student transportation, for the following school bus routes for the 2026-2027 school year, (based on bid opening results of August 12, 2026), at an amount not to exceed \$80,640.00 in accordance with N.J.S.A.18A:18A-4a.

090.01	School #90
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CONTRACT WITH J & J TRANSPORTATION

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into contract (Contract #2026-J see chart below) with J & J Transportation, Linden, NJ, to provide for student transportation, for the following school bus routes for the 2026-2027 school year, (based on bid opening results of August 12, 2026), at an amount not to exceed \$515,160.00, in accordance with N.J.S.A.18A:18A-4a.

82/83.01	School No. 82 & 83
82/83.03	School No. 82 & 83
82A.01	School No. 82 Annex
029.07	School No. 29
029.08	School No. 29
029.10	School No. 29
029.11	School #29

CONTRACT WITH BASSETTI PHOTOS, INC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-José Julián Martí School No. 28, that the Elizabeth Board of Education enter into a contract Bassetti Photos, Inc., Minotola, NJ, to take school Fall, Spring, and 8th Grade Cap and Gown pictures for the 2026-2027 school year, on Friday, October 26, 2026, and March 17, 2027, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH MALLET PHOTOGRAPHY, LLC

As recommended by Lawrence Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with Mallet Photography, LLC, Avenel, NJ, to provide photography services for school pictures on October 15, 2026, February 9, 2027, and March 17, 2027, from 9:00 a.m. to 2:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide photography services for student portraits on October 5, 2026, November 18, 2026, January 14, 2027 and February 25, 2027, for the whole class and graduation pictures, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

RENEW CONTRACT WITH RAPTOR TECHNOLOGIES, LLC

As recommended by Donald Sheehy, Chief Information Officer, that the Elizabeth Board of Education renew the contract with Raptor Technologies, LLC Houston, TX, for a 21 month subscription, installation and implementation of the Raptor Alert and Drill Manager for district wide, which includes software upgrade protection, (under The Interlocal Purchasing System TIPS Contract # 230105), commencing September 1, 2026, at an amount not to exceed \$50,299.32, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SCHOOL CRAFT STUDIOS

As recommended by Alina Stewart, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with School Craft Studios, Sparta, NJ, to provide photography services for school photographs on the following dates: September 8, 2026, October 16, 2026, November 9, 2026, March 5, 2027, and April 8, 2027, at no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH THERAPEUTIC LEARNING CONNECTIONS, LLC

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Therapeutic Learning Connections, LLC, Scotch Plains, NJ, to provide in-person/virtual social emotional learning workshops to school safety teams, staff, parents and students at each of the 37 schools, from September 9, 2026, through June 30, 2027. At an amount not to exceed \$14,000.00, in accordance with N.J.S.A.18A:18A-3.

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Award of Contracts, etc.

Elizabeth, N.J., August 20, 2026

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH SINGER EQUIPMENT COMPANY, INC.

As recommended by Felice Salvatore, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Singer Equipment Company, Everson, PA, for the purchase and delivery of Cafeteria Paper Products to all schools and warehouses, lowest responsible bidder, for the 2026-2027 school year, at an amount not to exceed \$1,409,101.51, in accordance with N.J.S.A.18A:18A-4a.

Milvia Foods, Paterson, NJ	\$1,733,804.00
Imperial Bag & Paper Company, Jersey City, NJ	\$1,719,428.90
Spruce Industries, Inc., Rahway, NJ	\$1,519,887.10
Jerusalem Distribution Inc., dba Metrostar, Brentwood, NY	\$1,491,746.92
Singer Equipment Company, Everson, PA	\$1,409,101.51

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Y**BOARD OF EDUCATION****RESOLUTION****NATIONAL HISPANIC HERITAGE MONTH**

WHEREAS, throughout our nation's history, men and women of Spanish and Latin American descent have played important roles in the growth, development, and success of our country, and

WHEREAS, time and time again, Hispanic-Americans have come to the United States, often in search of the freedoms denied them by the repressive regimes controlling their homelands, and

WHEREAS, adopting this country as their own, Hispanic-Americans have consistently demonstrated their dedication to the ideals upon which the United States is founded, and

WHEREAS, with faith and hard work, these individuals have built strong families and proud communities and have earned positions of leadership in business, education, sports, the sciences, and the arts, and have assumed leadership roles in government, and

WHEREAS, Hispanic-Americans have made their mark across the country and on virtually every aspect of American life.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim September 15, 2026 through October 15, 2026 as

“NATIONAL HISPANIC HERITAGE MONTH”

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****CURRICULUM REPOSITORY INVENTORY – 2026-2027 SCHOOL YEAR**

Recommended: That the Curriculum Repository Inventory for the 2026-2027 school year, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education and Special Services, be approved.

Explanation: Each year pursuant to N.J.A.C. 6:8-2.5 and the Public Education Act of 1975, Chapter 212, the Elizabeth Board of Education hereby approves the Curriculum Guides for use in our schools.

Copies of all curriculum guides used in the district are available on Office 365 SharePoint.

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Y**BOARD OF EDUCATION****RESOLUTION****FIVE-YEAR CURRICULUM PLAN**

Recommended: That the Five-Year Curriculum Plan (2026-2031) for the Elizabeth Public Schools be approved, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education and Special Services.

Explanation: N.J.A.C. 6:8-2.5 requires the District Board of Education to provide a curriculum evaluation schedule for all content areas at all grades. Moreover, the Manual for the Evaluation of Local School Districts requires the annual adoption of a five-year curriculum evaluation schedule.

Copies of all curriculum guides used in the district are available on Office 365 SharePoint.

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BOARD OF EDUCATION

RESOLUTION

**PROGRAMS OF STUDY, HIGH SCHOOL OFFERINGS, HIGH SCHOOL STRAND
AND SEQUENCE FOR THE 2026-2027 SCHOOL YEAR**

Recommended: That the Programs of Study 2026-2027 school year, for Elementary, Middle and High Schools, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education, Special Services; the 2026-2027 High School Offerings, and 2026-2027 High School Strand and Sequence, be approved.

Explanation: Each year pursuant to N.J.S.A. 18A:33-1, the Board of Education approves the Programs of Study, High School Offerings and High School Strand and Sequence. The Programs of Study booklet describes the courses offered to our students.

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Y**BOARD OF EDUCATION****RESOLUTION****TEXTBOOKS IN USE FOR THE 2026-2027 SCHOOL YEAR**

Recommended: That the Textbooks in use for the 2026-2027 school year be approved, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education and Special Services.

Explanation: Each year pursuant to N.J.S.A. 18A:34-1 and the Public Education Act of 1975, Chapter 212, the Board of Education approves the Textbooks for use in our schools.

BOARD OF EDUCATION

RESOLUTION

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

6142.11 Policy Cell Phone and Personal Electronic Device

BOARD OF EDUCATION

RESOLUTION

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION
ESEA/ESSA TITLE I AGREEMENT FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, this agreement between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the town of Westfield, New Jersey, County of Union, State of New Jersey, hereinafter referred to as U.C.E.S.C., and the Elizabeth Board of Education, having its principal office at 500 North Broad Street, Elizabeth, New Jersey, in the City of Elizabeth, County of Union, State of New Jersey, herein referred to as the Public School District, and

WHEREAS, the U.C.E.S.C. by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing Title I services to eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey, said services limited to instruction and the necessary equipment, supplies, administration and supervision in connection with programs, and

WHEREAS, the U.C.E.S.C. services are in accordance with State and Federal guidelines governing Title I services, and

WHEREAS, the Public School District is under obligation to provide said services to all eligible Title I students residing within its district.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the U.C.E.S.C. whereby the Commission will provide Title I services such as mathematics and language arts resources during the 2026-2027 school year for eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey.

BE IT FURTHER RESOLVED, the U.C.E.S.C. will submit monthly invoices prorated on the basis of (10) ten months that is payable each month no later than the 15th day of each month commencing on July 1, 2026 and continuing until June 30, 2027.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF ELIZABETH BOARD OF EDUCATION,
MITCHELL BUILDING HVAC UPGRADES**

Recommended: The Elizabeth Board of Education approves the submission of the HVAC Upgrades at Second Floor of the Elizabeth Board of Education building (Business Administration & Finance Offices) state project #39-1320 by LAN Associates to the State of New Jersey, Department of Education. The project is an “Other Capital” project and the Elizabeth Board of Education is not seeking funding in connection with the project.

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Y**BOARD OF EDUCATION****RESOLUTION****FOR CAPITAL IMPROVEMENT PROJECT AT
JOHN E. DWYER TECHNOLOGY ACADEMY**

WHEREAS, the Elizabeth Public Schools District, in the county of Union, New Jersey, (the “Board”), desires to proceed with an “other capital project,” generally consisting of new wall and bollards at the Auditorium at John E. Dwyer Technology Academy; and

WHEREAS, the Board now seeks to take steps in order to proceed with the project and comply with NJAC 6A:26-5.2 and 5.3 and related sections of the code; and

WHEREAS, the New Jersey Department of Education reviews and approves other capital outlay projects.

NOW THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education does hereby authorize and direct the architectural firm of USA Architects, Planners + Interior Designers and the School Business Administrator, as applicable, to prepare the Department of Education Submission Package in connection with the project.

That the Architect and the School Business Administrator, as applicable, to prepare an amendment to the district’s Long Range Facility Plan in connection with the project.

That the project is an “Other Capital” project and the Elizabeth Board of Education is not seeking funding in connection with the project.

That the Architect, School Business Administrator, Bond Counsel, and Board Attorney as applicable, are hereby authorized to undertake all related actions necessary in connection with the

BE IT FURTHER RESOLVED that the Elizabeth Board of Education authorizes the submission of the project to the New Jersey Department of Education for consideration and approval.

This resolution shall become effective immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF EMPLOYMENT CONTRACT**

WHEREAS the Interim Executive County Superintendent for the County of Union is required by State regulations to conduct a review of the District's employment contract with the Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1; and,

WHEREAS the attached employment contract has 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, that the Board of Education of the City of Elizabeth hereby approves the attached employment contract for the following employee, pending approval by the Interim Executive County Superintendent for the County of Union and authorizes submission of same for his approval.

Dr. Olga Hugelmeyer, Superintendent of Schools – July 1, 2026 – June 30, 2030

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Y**BOARD OF EDUCATION****RESOLUTION****FOR CAPITAL IMPROVEMENT PROJECT AT
TERENCE C. REILLY SCHOOL NO. 7**

WHEREAS, the Elizabeth Public Schools District, in the county of Union, New Jersey, (the “Board”), desires to proceed with an “other capital project,” generally consisting of masonry and façade restoration of existing walls at the Terence C. Reilly School No. 7; and

WHEREAS, the Board now seeks to take steps in order to proceed with the project and comply with NJAC 6A:26-5.2 and 5.3 and related sections of the code; and

WHEREAS, the New Jersey Department of Education reviews and approves other capital outlay projects.

NOW THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education does hereby authorize and direct the architectural firm of USA Architects, Planners + Interior Designers and the School Business Administrator, as applicable, to prepare the Department of Education Submission Package in connection with the project.

That the Architect and the School Business Administrator, as applicable, to prepare an amendment to the district’s Long Range Facility Plan in connection with the project.

That the project is an “Other Capital” project and the Elizabeth Board of Education is not seeking funding in connection with the project.

That the Architect, School Business Administrator, Bond Counsel, and Board Attorney as applicable, are hereby authorized to undertake all related actions necessary in connection with the

BE IT FURTHER RESOLVED that the Elizabeth Board of Education authorizes the submission of the project to the New Jersey Department of Education for consideration and approval.

This resolution shall become effective immediately.

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

WHEREAS, Yoland Walton, born October 15, 1942, attended R.B. Hudson High School in Selma, Alabama and was a graduate of the Class of 1961, and

WHEREAS, Yoland Walton continued his education at Alabama A & M College, receiving his bachelor's degree in general science with a minor in social studies in 1966, followed by Newark State College, currently Kean University, where he received his master's degree in Administration and Supervision in 1973, and

WHEREAS, Yoland Walton started his long career at Elizabeth Public Schools in September 1966 as a special education teacher at the former Grover Cleveland Junior High School where he worked closely with the most vulnerable and at-risk students to provide them with essential knowledge and life skills before becoming a science teacher and teacher assistant, and

WHEREAS, Yoland Walton was appointed Vice Principal at Grover Cleveland Junior High School in 1973 and Assistant House Director at Halsey House of Elizabeth High School in 1977 during the renovation of the Jefferson House building, where he helped ensure the smooth operation of daily activities in a warm, compassionate learning environment where students had the best opportunity to attain their goals, and

WHEREAS, Yoland Walton was appointed House Director of Halsey House of Elizabeth High School in 1977 during which he was instrumental in helping make Elizabeth High School's inaugural commencement a success and ultimately Jefferson House, upon completed renovations, in 1978 where he motivated team members and students to give the best of themselves in the pursuit of reaching their full potential and ensured building operations ran smoothly through his steadfast leadership, and

WHEREAS, Yoland Walton also had a profound impact on the lives of students and adults in the greater community, serving as president of a scholarship fund in Newark, trustee of Mt. Pleasant Baptist Church in Newark, financial secretary of the S.M. Massay male chorus, and a member of various organizations and activities, including the Union County Urban League Board of Directors, National Alliance of Black School Educators, Advisory Committee of Teacher Corps of East Orange, Parent Teacher Associations of Elizabeth and Irvington, Police Athletic League of Irvington, and Young Men's Progressive Club, among many others, and

WHEREAS, throughout his 33 years of distinguished service, Yoland Walton inspired countless students to pursue their dreams, faculty members to achieve their career ambitions, and community members to attain life successes, and

WHEREAS, the Elizabeth Board of Education and Elizabeth Public Schools Professional Learning Community were saddened to learn of Yoland Walton's recent passing and express their sympathy and heartfelt sorrow to his family, friends, and loved ones.

NOW, THEREFORE BE IT RESOLVED, that the passion, determination, and purpose with which Yoland Walton lived each day of his life and served the students and families of the Elizabeth community serve as inspiration to us all.

BE IT FURTHER RESOLVED, that the resolution be spread on the official minutes of the Board of Education and a copy of this resolution be presented to his family.

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Y**BOARD OF EDUCATION****RESOLUTION****ACCEPTING PURCHASE OFFERS FOR OUT OF SERVICE VEHICLES SOLD
THROUGH PUBLIC SALE PURSUANT TO N.J.S.A. 18A:18A-45**

WHEREAS, the Board, possesses two (2) vehicles that are no longer in service (the “Vehicles”); and

WHEREAS, the Board has entered into an Interlocal Vehicle Sale Agreement (the “Agreement”), with Hunterdon County Educational Services Commission (the “Commission”) to conduct a public sale of the Vehicles to the highest bidder(s) in accordance with N.J.S.A. 18A:18A-45, a copy of which agreement is attached hereto as Exhibit A; and

WHEREAS, pursuant to the Agreement, the Commission conducted a sale of the Vehicles resulting in net proceeds to the Board in the amount of \$56,102.20, 100% of the total high bid amount(s) directly from the Buyer(s) and all funds will be cleared prior to release of the vehicles and titles (where applicable) as set forth in on Exhibit B attached hereto;

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board hereby approves and accepts the sale of the Vehicles as set forth above.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING STUDENT TRANSPORTATION CONTRACT
PURSUANT TO N.J.S.A. 18A:39-3**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require a contract for the transportation of student athletes to and from sporting events during the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on June 17, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on July 8, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Michael Rijo, Director of Transportation, recommends the Board enter into a contract with Durham School Services, L.P. to provide student transportation for route AE-26 (Athletics) for the 2026-2027 school year, terminating on June 30, 2027 at the route per diem rates as set forth in the attached contract, for a total not to exceed \$500,000.00 for the term, subject to the review and approval of the Executive County Superintendent.

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. Durham School Services, L.P. is appointed to provide the Services upon execution of the state approved contract, a copy of which is attached, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and the School Business Administrator/Board Secretary to execute the contract 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****APPROVING ANNUAL EXTENSION OF EXISTING STUDENT
TRANSPORTATION CONTRACT WITH VILLANI BUS CO., INC.**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2026-2027 school year; and

WHEREAS, pursuant to N.J.S.A. 18A:39-3a, existing contracts may be extended without the need for public bidding provided such annual extensions are approved by the Executive County Superintendent, are at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, Michael Rijo, the Director of Transportation, recommends the extension of the following transportation contract (V-2025) and the contractor has agreed to such extension at the rate equal to those charged during the 2025-2026 school year at the CPI increase, subject to the review and approval of the Executive County Superintendent.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract renewal by and between the Board and Villani Bus Co., Inc., of Linden, New Jersey renewing the contract for routes 021.01A, 021.02A, 021.03A, 05/26.01A, 05/26.02A, 051.01A, 022.14A, 027.03A, 13/52.1A, 13/52.2A, 005A.02A, 90.02, 90.03, 92.01, 92.02, 022.01, 022.02, 022.03, 022.04, 022.05, 022.06, 022.07, 4X.01/AS1, 4X.02/AS2, 4X.03/AS3, 4X.04/AS4, 4X.05/AS5, 4X.06, 4X.07, 4X.08, AREA4-1, AREA4-2, and 092A.01 for a term of one academic year, commencing September 1, 2026 and terminating on June 30, 2027 in an amount not to exceed \$3,385,834.20.
3. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the requisite state approved 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.

BOARD OF EDUCATION**RESOLUTION****APPROVING ANNUAL EXTENSION OF EXISTING STUDENT
TRANSPORTATION CONTRACT WITH SHORE VANS, INC.**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2026-2027 school year; and

WHEREAS, pursuant to N.J.S.A. 18A:39-3a, existing contracts may be extended without the need for public bidding provided such annual extensions are approved by the Executive County Superintendent, are at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, Michael Rijo, the Director of Transportation, recommends the extension of the following transportation contract (S-2025) and the contractor has agreed to such extension at the rate equal to those charged during the 2025-2026 school year at the CPI increase, subject to the review and approval of the Executive County Superintendent.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract renewal by and between the Board and Shore Vans, Inc., of Hillside, New Jersey renewing the contract for routes 84/89.2, 84/89.3, 84/89.4, 87/88.01, 87/88.02, 87/88.03, 87/88.04, 007.01, 007.02, 007.03, 007.04, 007.05, 007.06 007.07, and 01/09.02 for a term of one academic year, commencing September 1, 2026 and terminating on June 30, 2027 in an amount not to exceed \$1,458.180.
3. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the requisite state approved 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****APPROVING ANNUAL EXTENSION OF EXISTING STUDENT TRANSPORTATION
CONTRACT WITH D&Z SIGNATURE TRANSPORTATION, INC.**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2026-2027 school year; and

WHEREAS, pursuant to N.J.S.A. 18A:39-3a, existing contracts may be extended without the need for public bidding provided such annual extensions are approved by the Executive County Superintendent, are at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, Michael Rijo, the Director of Transportation, recommends the extension of the following transportation contract (DZ-2025) and the contractor has agreed to such extension at the rate equal to those charged during the 2025-2026 school year at the CPI increase, subject to the review and approval of the Executive County Superintendent.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract renewal by and between the Board and D&Z Signature Transportation, Inc., of Newark, New Jersey renewing the contract for routes 026.05, 026.06, 026.07, 029.09, 029.12, 030.01, 030.02, 030.04, 008.01, 008.02, 008.03, 08.04, 007.08, and 007.12 for a term of one academic year, commencing September 1, 2026 and terminating on June 30, 2027 in an amount not to exceed \$1,249,108.02.
3. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the requisite state approved 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.

BOARD OF EDUCATION**RESOLUTION****APPROVING ANNUAL EXTENSION OF EXISTING STUDENT TRANSPORTATION
CONTRACT WITH D&Z SIGNATURE TRANSPORTATION, INC.**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2026-2027 school year; and

WHEREAS, pursuant to N.J.S.A. 18A:39-3a, existing contracts may be extended without the need for public bidding provided such annual extensions are approved by the Executive County Superintendent, are at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, Michael Rijo, the Director of Transportation, recommends the extension of the following transportation contract (HC-24) and the contractor has agreed to such extension at the rate equal to those charged during the 2025-2026 school year at the CPI increase, subject to the review and approval of the Executive County Superintendent.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract renewal by and between the Board and D&Z Signature Transportation, Inc., of Newark, New Jersey renewing the contract for the Hillcrest Routes for a term of one academic year, commencing September 1, 2026 and terminating on June 30, 2027 in an amount not to exceed \$773,280.00.
3. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the requisite state approved 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 use of Capital Reserve Funds in the amount of \$2,513,247.00 for use in the 2026-2027 budget associated with the Long Range Facilities 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****TRANSFER OF MAINTENANCE RESERVE FUNDS**

WHEREAS, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$155,338.00 for use in the 2026-2027 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****APPROVING ENTRY INTO CONTRACT WITH CHILDREN’S LITERACY INITIATIVE, INC.
TO PROVIDE JOB EMBEDDED COACHING AND PROFESSIONAL DEVELOPMENT
IN EARLY LITERACY FOR TEACHERS IN K-5 GENERAL EDUCATION**

WHEREAS, in order to carry out the business and responsibilities of the Board, and in order to aid in the acceleration of early literacy among District students, the Board has determined that it will require coaching and professional development for the District’s K-5 general education teachers during the 2026-2027 school year (“Services”); and

WHEREAS, a Request for Proposals was initiated on July 22, 2026 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Proposal Opening was conducted on August 11, 2026, in which opening resulted in the submission of two (2) responses, and the Board determined the background, experience and qualifications of Children’s Literacy Initiative, Inc. satisfies the Board’s criteria for provision of the Services at this time; and

WHEREAS, an Evaluation Report of Proposals was prepared by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, recommending that the Board appoint Children’s Literacy Initiative, Inc., 501(c)(3) non-profit corporation, to supply the Services in accordance with the terms of the contract attached hereto, in an amount not to exceed One Million Nine Hundred Forty Thousand Eight Hundred Sixty-Four and 61/100 Dollars (\$1,940,864.61).

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Children’s Literacy Initiative, Inc. to provide the Services during the 2026-2027 school year, in a total amount not to exceed \$1,940,864.61 and authorized 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****APPROVING STUDENT TRANSPORTATION CONTRACT
WITH D&Z SIGNATURE TRANSPORTATION, INC.**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on July 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on August 12, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

WHEREAS, Michael Rijo, Director of Transportation, recommends the Board enter into a contract with D&Z Signature Transportation, Inc. to provide student transportation for routes 080A.01 (School #80 Annex), 080A.02 (School #80 Annex), 82/83.02 (School #82 & 83), 089A.01 (School #89 Annex), 089A.02 (School #89 Annex), and 030.03 (School #30) for the 2026-2027 school year, commencing on September 1, 2026 and terminating on June 30, 2027 at the route per diem rates as set forth in the attached contract, for a total not to exceed \$398,700.00 for the term, subject to the review and approval of the Executive County Superintendent.

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. D&Z Signature Transportation, Inc. is appointed to provide the Services upon execution of the state approved contract, a copy of which is attached, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and the School Business Administrator/Board Secretary to execute the contract 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****APPROVING STUDENT TRANSPORTATION CONTRACT
WITH SHORE VANS, INC.**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on July 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on August 12, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

WHEREAS, Michael Rijo, Director of Transportation, recommends the Board enter into a contract with Shore Vans, Inc. to provide student transportation for routes 080.01 (School #80), 82/83.04 (School #82 & 83), 82/83.05 (School #82 & 83), 82/83.06 (School #82 & 83), and 84/89.01 (School #84 & 89) for the 2026-2027 school year, commencing on September 1, 2026 and terminating on June 30, 2027 at the route per diem rates as set forth in the attached contract, for a total not to exceed \$419,400.00 for the term, subject to the review and approval of the Executive County Superintendent.

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. Shore Vans, Inc. is appointed to provide the Services upon execution of the state approved contract, a copy of which is attached, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and the School Business Administrator/Board Secretary to execute the contract 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****APPROVING STUDENT TRANSPORTATION CONTRACT
WITH VILLANI BUS CO.**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on July 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on August 12, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

WHEREAS, Michael Rijo, Director of Transportation, recommends the Board enter into a contract with Villani Bus Co. to provide student transportation for route 090.01 (School #90) for the 2026-2027 school year, commencing on September 1, 2026 and terminating on June 30, 2027 at the route per diem rates as set forth in the attached contract, for a total not to exceed \$80,640.00 for the term, subject to the review and approval of the Executive County Superintendent.

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. Villani Bus Co. is appointed to provide the Services upon execution of the state approved contract, a copy of which is attached, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and the School Business Administrator/Board Secretary to execute the contract 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****APPROVING STUDENT TRANSPORTATION CONTRACT
WITH J&J TRANSPORTATION**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2026-2027 school year (the “Services”); and

WHEREAS, a Bid Advertisement was initiated on July 22, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on August 12, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

WHEREAS, Michael Rijo, Director of Transportation, recommends the Board enter into a contract with J&J Transportation to provide student transportation for routes 82/83.01 (School #82 & 83), 82/83.03 (School #82 & 83), 82A.01 (School #82 & Annex), 029.07 (School #29), 029.08 (School #29), 029.10 (School #29), 029.11(School #29) for the 2026-2027 school year, commencing on September 1, 2026 and terminating on June 30, 2027 at the route per diem rates as set forth in the attached contract, for a total not to exceed \$515,160.00 for the term, subject to the review and approval of the Executive County Superintendent.

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. J&J Transportation is appointed to provide the Services upon execution of the state approved contract, a copy of which is attached, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and the School Business Administrator/Board Secretary to execute the contract 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****NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC)**

WHEREAS, the District is in receipt of a letter from the New Jersey Department of Education following its evaluation under NJQSAC; and

WHEREAS, the five areas as reviewed by NJQSAC include Instruction and Program, Fiscal Management, Governance, Operations and Personnel; and

WHEREAS, regulations promulgated by the New Jersey Department of Education under the NJQSAC process require the District to present the placement results below at its next regularly scheduled meeting:

NJQSAC Areas	Initial Placement July 2026
Instruction and Program	83%
Fiscal Management	100%
Governance	100%
Operations	97%
Personnel	100%

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education acknowledges receipt of the placement results and that a copy of this resolution and aforementioned letter be posted to the District web site, as required.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING SINGER EQUIPMENT COMPANY FOR SUPPLY AND
DELIVERY OF CAFETERIA PAPER PRODUCTS FOR
VARIOUS SCHOOLS & WAREHOUSE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver cafeteria paper products for use at various schools within the district and the warehouse for the 2026-2027 school year (the “Services”); and

WHEREAS, a Request for Bids was initiated on June 25, 2026 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on July 14, 2026 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; 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 Singer Equipment Company, the lowest responsible bidder, in an amount not to exceed One Million Four Hundred Nine Thousand One Hundred One and 51/100 Dollars (\$1,409,101.51), 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. Singer Equipment Company 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 Singer Equipment Company, for the supply and delivery of cafeteria paper products for various schools and the warehouse for a one year term, terminating on June 30, 2027 at the unit prices set forth in the Contract, in a total amount not to exceed \$1,409,101.51 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****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 K. S. v. Elizabeth Board of Education, Claim Petition #2024-28688, and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$265,980.00.

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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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF PRINCIPAL

Recommended: That John Byrne be transferred from Principal of J. Christian Bollwage Finance Academy to Interim Staff Development Coordinator on a twelve month basis, effective August 21, 2026. Salary: \$141,950.

*Subject to correction of errors

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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF PRINCIPAL

Recommended: That James Mondesir be transferred from Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6 to Principal of J. Christian Bollwage Finance Academy on a twelve month basis, effective August 21, 2026. Salary: Same.

*Subject to correction of errors

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

WHEREAS, the Superintendent, Dr. Olga Hugelmeyer and central staff have reviewed, assessed and revised the District's current organizational structure with the goals of achieving greater efficiency, cost savings, accountability and utilization of staff's skills and expertise in order to improve the level of educational services to the District's approximately 26,000 students.

NOW, THEREFORE, BE IT RESOLVED, as the continuation of this process that the following changes be made and implemented, effective September 1, 2026, unless specifically noted otherwise.

A. Organizational Structure

1. The following organizational chart, Exhibit 1, inclusive, shall replace and/or supersede the former chart or table of organization covering the Food & Nutrition Services Department (Exhibit on file with the School Business Administrator/Board Secretary).

B. Creation/restructuring of the following positions/titles:

1. Cook Manager I
2. Cook Manager II
3. Assistant Cook Manager – 6 Hours
4. Assistant Cook Manager – 8 Hours

C. Approval of Job Descriptions (New/Revised):

1. Cook Manager I
2. Cook Manager II
3. Assistant Cook Manager – 6 Hours
4. Assistant Cook Manager – 8 Hours

The above job descriptions shall be deemed to replace and supersede any prior job description for the same and/or similar title.