

# BOARD OF EDUCATION

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October 20, 2016

6:30 p.m.

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P  
YPersonnel Report  
Leaves of Absences etc.  
Elizabeth, NJ;  
October 20, 2016**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.  
(pending salaries new EEA contract negotiations)

**LEAVES OF ABSENCE**

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

**Instructional Department**Certified Staff

Natasha Desiree Casas, Teacher-Kindergarten (No. 4209), School No. 1 – effective September 1, 2016 through January 9, 2017.

Lauren Chervenyak, Teacher-Pre-Kindergarten (No. 3711), ECC School No. 52 – effective September 1, 2016 through October 31, 2016.

Iris Coriano, Social Worker (EC), ECC School No. 51- effective September 26, 2016 through November 14, 2016.

Nicole M. Crincoli, School Nurse (No. 2449), ECC School 50 – effective October 3, 2016 through October 31, 2016

Karema Cunningham, Teacher-Pre School Disabilities (No. 4876), ECC School No. 52 – effective October 3, 2016 through November 8, 2016.

Alyssa Herro, Teacher-First Grade (No. 2829), School No. 4 – effective December 13, 2016 through February 28, 2017 and March 1, 2017 through March 31, 2017.

Tracy A. Johnston, Teacher-First Grade (No. 0810), School No. 18 – effective April 3, 2017 through June 15, 2017.

Guneet Monga, Teacher-Resource Center (No. 0263), School No. 2 – effective January 1, 2017 through February 28, 2017 and March 1, 2017 through March 31, 2017.

Shirley Traverzo, Teacher-Bilingual in Class Support (No. 1726), School No. 3 – effective November 29, 2016 through June 30, 2017.

Child Development Associate

Rocio Ortiz, Child Development Associate (No. 2630), School No. 28 – effective January 10, 2017 through March 31, 2017.

Assistant

Michael A. Barone, Assistant-Personal (No. 5083), School No. 2, effective September 9, 2016 through October 12, 2016.

**Business Office**

Security-Guard

Elizabeth Rios Prada, Security-Guard (No. 3454), 94-Mithcell Building – effective October 17, 2016 through December 1, 2016 and December 2, 2016 through February 28, 2017.

Food Service

Madelyn Hart, General Worker 6 Hours (No. 2904), School No. 3 – effective October 27, 2016 through December 31, 2016.

**EXTENSION OF A LEAVE OF ABSENCE**

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

**Instructional Department**

Certified Staff

Carla A. Borges, Teacher-Pre-Kindergarten (No. 1232), School No. 1, presently on a leave of absence, extension October 17, 2016 through November 30, 2016.

Brie A. Bussanich, Speech and Language Specialist (No. 1514), Division of Special Services, presently on a leave of absence, extension November 4, 2016 through December 8, 2016.

Child Development Associate

Rockell Worts, Child Development Associate (No. 5120), School No. 6, presently on a leave of absence, extension October 17, 2016 through October 31, 2016.

**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>
Carla A. Borges	Teacher-Pre-Kindergarten (No. 1232) School No. 1 Account No. 20-218-100-101-01-02	\$79,516	12/1/16
Brie A. Bussanich	Speech and Language Specialist (No. 1514) Division of Special Services Account No. 11-000-216-101-00-00	\$94,221	12/9/16
Natasha Desiree Casas	Teacher-Kindergarten (No. 4209) School No. 1 Account No. 15-110-100-101-01-01	\$63,339	1/10/17
Nicole M. Crincoli	School Nurse (No. 2449) ECC School No. 50 Account No. 20-218-200-104-50-02	\$60,494	11/1/16
Karema Cunningham	Teacher-Pre-Kindergarten (No. 4876) ECC School No. 52 Account No. 20-218-100-101-52-02	\$71,239	11/9/16
Alyssa Herro	Teacher-First Grade (No. 2829) School No. 4 Account No. 15-120-100-101-04-00	\$63,339	4/3/17
Guneet Monga	Teacher-Resource Center (No. 0263) School No. 3 Account No. 15-213-100-101-03-00	\$67,970	4/3/17

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Rocio Ortiz	Child Development Associate (No. 2630) School No. 29 Account No. 20-218-100-106-29-02	\$39,539	4/3/17
Rockell Worts	Child Development Associate (No. 5120) School No. 6 Account No. 20-218-100-106-06-02	\$39,539	11/1/16

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Michael Antony Barone	Assistant-Personal (No. 5083) School No. 3 Account No. 11-000-217-106-00-00	\$43,266	9/1/16
Michael Antony Barone	Assistant-Personal (No. 0377) School No. 5 A (Annex A) Account No. 11-000-217-106-00-00	\$43,266	10/13/16

**Business Office**Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Elizabeth Prada	Security Guard (No. 3454) Division of Special Services Account No. 11-000-266-110-00-80	\$34,512	3/1/17

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Marianne K. Barish, Teacher-Pre-Kindergarten (No. 2166), School No. 5A (Annex A) – effective December 1, 2016.

Ronald Stanzione, Teacher-Business Education (No. 3286), Thomas A. Edison Career & Technical Academy – effective January 1, 2017.

Administrative Secretary III-12 Months

Anne Marie O’Grady, Administrative Secretary III-12 months (No. 3408), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective February 1, 2017.

Secretary I 10.5 Months

Vilma Flores, Secretary-I 10.5 Months (No. 4064), John E. Dwyer Technology Academy – effective December 1, 2016.

**CORRECTION OF RESIGNATION DATE**

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

**Instructional Department**

Certified Staff

Kiesha Jamila Jenkins, Teacher-Second Grade (No. 3291), School No. 5 – effective September 16, 2016.

**RESIGNATIONS**

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

**Instructional Department**

Certified Staff

Sergio M. Almeida, Teacher-Science, Thomas Jefferson Arts Academy – effective August 22, 2016.

**REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, October 24, 2016 through June 30, 2017. **Subject to correction of error**

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

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jessica Trujillo	Social Worker (Schools) (No. 0103) School No. 28 Account No. 15-000-211-100-28-00-25	\$69,783	10/24/16

**RESCIND OF APPOINTMENTS**

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

**Subject to correction of errors****Instructional Department****Certified Staff**

Mario A. Benitez, graduate of William Paterson University, NJ (BA 2015). Teacher-Seventh & Eighth Grade (Science) (No. 3753). Juan Pablo Duarte-Jose Julian Marti School No.28. Certifications: Teacher of Bilingual/Bicultural Education CEAS 7/15 (advance standing); Elementary School Teacher in Grades K-6 CEAS 7/15 (advance standing); Elementary School Teacher with Subject Matter Specialization: Science in Grades 5-8 CEAS 10/15 (advance standing). Salary: \$59,994, effective September 26, 2016. Account No. 15-130-100-101-28-00

**APPOINTMENTS**

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

**Subject to correction of errors****Instructional Department****Certified Staff**

Vanessa Abarca, graduate of Kean University, NJ (BA 2008). Teacher-Fourth Grade (ABL) (No. 5214), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Teacher of English as a Second Language CE 10/16 (alternate route); Elementary School Teacher in Grades K-6 (Standard 4/12); Teacher of Preschool through Grade 3 (Standard 4/12); Teacher of Students with Disabilities (Standard 4/12). Salary: \$67,970 effective October 1, 2016. Account No. 15-241-100-101-28-00



Michelle A. Harpster, graduate of Kean University, NJ (MA 2016). Teacher-Art (No. 4635). iPrep Academy School No. 8 (.8) and Christopher Columbus School No. 15 (.2). Certification: Teacher of Art CEAS 6/14 (advance standing). Salary: \$63,794, effective October 17, 2016.  
 Account No. 15-120-100-101-08-00-20 (.8)  
 Account No. 15-120-100-101-15-00-20 (.2)

## **TRANSFERS**

Recommended: That the following transfers of personnel be approved, as below written.  
 (pending salaries new EEA contract negotiations)

### **Instructional Department**

#### **Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Alicia Aleman	School-Nurse (No. 1770) John E. Dwyer Technology Academy	School-Nurse (No. 2912) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-213-100-83-00	10/5/16
Matthew D. Belford	Teacher-Physical Education & Health (No. 2260) Thomas A. Edison Career & Technical Academy	Teacher-Physical Education & Health (No. 1333) Elizabeth High School-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	10/17/16
Rosalba Calderon	Teacher-Bilingual In Class Support (No. 2977) School No. 5 (.5) School No. 21 (.5)	Teacher-Bilingual Kindergarten (No. 0154) School No. 5 Account No. 15-241-100-101-05-01	10/24/16
Kathleen Conroy	Teacher-Physical Education and Health (No. 1333) Elizabeth High School-Frank J. Cicarell Academy	Teacher-Physical Education and Health (No. 2260) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	10/17/16

Lucia Estevez	Teacher-Bilingual Kindergarten (No. 0154) School No. 5	Teacher-Bilingual In Class Support (No. 2977) School No. 5 (.5) School No. 21 (.5) Account No. 15-243-100-101-05-00 (.5) Account No. 15-243-100-101-21-00 (.5)	10/24/16
Guadalupe Ferreiro	Social Worker (Schools) (No. 1410) School No. 4 (.5) School No. 23 (.5)	Social Worker (Schools) (No. 3563) School No. 4 Account No. 15-000-211-100-04-00-25	10/24/16
Patrick E. Hackett, Jr	Teacher-Physical Education and Health (No. 4096) School No. 20	Teacher-Physical Education and Health (No. 1662) School No. 28 Account No. 15-130-100-101-28-00-20	10/24/16
LeSean Adele Moore	School-Nurse (No. 2912) Admiral William F. Halsey, Jr. Health & Public Safety Academy	School-Nurse (No. 1770) John E. Dwyer Technology Academy Account No. 15-000-213-100-82-00	10/5/16
Thomas Noniewicz	Teacher-Physical Education and Health (No. 1662) School No. 28	Teacher-Physical Education and Health (No. 4096) School No. 20 Account No. 15-130-100-101-20-00-20	10/24/16

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Zakee Garner	Child Development Associate (No. 5270) School No. 5B (Annex B)	Assistant-Kindergarten (No. 4651) School No. 29 Account No. 15-190-100-106-29-01	9/1/16

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Lisette Alba	Assistant-Personal (No. 1643) School No. 9	Assistant-Personal (No. 4981) School No. 28 Account No. 11-000-217-106-00-00	9/1/16

Ana A. Arias	Assistant-Personal (No. 0182) School No. 12	Assistant-Personal (No. 1940) School No. 21 Account No. 11-000-217-106-00-00	9/1/16
Jorge Luis Cotos	Assistant-Personal (No. 0368) Alexander Hamilton Preparatory Academy (Annex)	Assistant-Personal (No. 4988) Elizabeth High School- Frank J. Cicarell Academy Account No. 11-000-217-106-00-00	9/1/16
Digna Maria Cuevas Guillen	Assistant-Learning/ Language Disabilities (No. 1332) School No. 6	Assistant-Kindergarten (No. 5070) School No. 14 Account No. 15-190-100-106-14-01	10/14/16
Catherine Matthews	Assistant-Multiple Disabilities (No. 5096) School No. 28	Assistant-Personal (No. 4644) School No. 26 Account No. 11-000-217-106-00-00	9/1/16
Bruce Riddick	Assistant-Personal (No. 4153) School No. 6	Assistant-Personal (No. 4977) School No. 21 Account No. 11-000-217-106-00-00	9/1/16
Margaret Starkey	Assistant-Personal (No. 1610) School No. 22 @ 31	Assistant-Personal (No. 4485) Thomas Jefferson Arts Academy Salary: \$46,211 Account No. 11-000-217-106-00-00	9/1/16

### **CORRECTION OF SALARIES**

Recommended: That the salary of the following personnel be corrected, as below written.  
(pending salaries new EEA contract negotiations)

### **Instructional Department**

#### **Certified Staff**

Karla Marianela Brito, Teacher-Bilingual in Class Support (No. 4802), School No. 28. Correction due to employment verification from Plainfield Public Schools, from \$59,994 to \$65,205, effective December 1, 2016.

Marisa Danielle Ferris, Teacher-English, Admiral William F. Halsey, Jr. Health & Public Safety Academy (No. 2900). Correction due to employment verification from previous district, from \$59,994 to \$63,339, effective September 20, 2016.

Sabrein Shihdeh Khater, Teacher- Resource Center (No. 3045), School No. 12. Correction due to employment verification from Irvington Public Schools, from \$63,794 to \$64,294, effective October 5, 2016.

Candace M. Martinez, Teacher-Learning/Language Disabilities (No. 4065), School No. 16. Correction due to employment verification from Jersey City Public Schools, from \$59,994 to \$74,743, effective November 7, 2016.

Wbeimar Freddy Puerta, Teacher-Mathematics (No. 4558), Thomas A. Edison Career & Technical Academy. Correction due to employment verification from Newark Public Schools, from \$72,356 to \$74,743, effective December 1, 2016.

Susana Silva, Teacher-Learning/Language Disabilities (No. 1479), School No. 3. Correction due to employment verification from Roselle Public Schools from \$63,794 to \$78,348, effective December 1, 2016.

Henrietta Udeh, School Nurse (No. 1158), School No. 26. Correction of Salary due to School Nurse working extended day hours at School No. 26. from: \$80,902 to \$84,865, effective September 1, 2016.

#### Registered Nurse

Veronica Valentine Frazier, Registered Nurse (No. 3921), School No. 5. Correction of salary due to incorrect salary in the 9/22/16 Board Report; it was an error in calculation, from \$66,987 to \$67,268 effective October 5, 2016.

#### Assistant

Altagracia E. Concepcion, Assistant-Personal (No. 4499), John E. Dwyer Technology Academy. Correction of salary due to Assistant working at the High School should be paid on the High School guide, \$46,211 + \$2,250 longevity instead of \$44,688 + \$2,250 for 2015-2016 and 2016-2017 school year.

**ADDITIONAL SERVICES****Division of Elementary and Secondary Education**

**Recommended:** That the following personnel be funded by the Individuals with Disabilities Education Act- Part B: Coordinated Early Intervening Services (IDEA-B, CEIS) for the 2016-2017 school year.

<b>Name</b>	<b>Position</b>	<b>Account No.</b>	<b>Salary</b>	<b>Source</b>	<b>Percentage</b>
Jennifer Berkin	Learning Disabilities Teacher Consultant	20-255-200-100-00-03	\$97,867	IDEA-B (CEIS)	100%
Jodi Bonacci	Learning Disabilities Teacher Consultant	20-255-200-100-00-03	\$95,617	IDEA-B (CEIS)	100%
Gina Candelmo-Acocella	Learning Disabilities Teacher Consultant	20-255-100-100-00-03	\$97,867	IDEA-B (CEIS)	100%
Kathleen Kranick	Learning Disabilities Teacher Consultant	20-255-100-100-00-03	\$99,315	IDEA-B (CEIS)	100%
Julia Lehman	Learning Disabilities Teacher Consultant	20-255-200-100-00-03	\$95,617	IDEA-B (CEIS)	100%
Vanda Sousa	Learning Disabilities Teacher Consultant	20-255-200-100-00-03	\$82,982	IDEA-B (CEIS)	100%

**Recommended:** That the following personnel be employed for **After-School Tutoring/Interventions for Reading, Writing and Math for Students in Grades One to Three**. The teachers will work October 18, 2016 through May 25, 2017 on Tuesdays, Wednesdays and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 85 hours per person. Total \$15,708.00  
Account No. 20-255-100-100-00-03

Gail Bates	School No. 27
Isabel Casas	School No. 3
Barbara Cohen	School No. 19
Nilda Cortes	School No. 8
Amanda Kiniery (Substitute)	School No. 8

**Recommended:** That the following personnel be employed for **After-School Tutoring/Interventions for Reading, Writing and Math for Students in Grades One to Three**. The teachers will work October 18, 2016 through May 25, 2017 on Tuesdays, Wednesdays and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 85 hours per person. Total \$15,708.00  
Account No. 20-255-100-100-00-03

Faith Palamar	School No. 4
Leanne Pelak	School No. 19
Christina Rios	School No. 13
Stephanie Torres	School No. 7

**Recommended:** That the following personnel be employed to revise and align **High School Chemistry Benchmark Tests** to the New Jersey Student Learning Standards being implemented in the Fall of 2016. September 10, 2016 through May 31, 2017, Monday through Friday from after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 3:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total \$1,386.00  
Account No. 11-140-100-101-00-81-65

Anna Jacob

Panchali Roy

**Recommended:** That the following personnel be employed to revise and align **High School Physics Benchmark Tests** to the New Jersey Student Learning Standards being implemented in the fall of 2016. September 10, 2016 through May 31, 2017, Monday through Friday from after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 3:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total \$1,386.00  
Account No. 11-140-100-101-00-81-65

Lovely Pappachen

Partha Sarathi Roy

### **Division of Research, Evaluation and Assessment, Office of Grants**

### **NCLB 2016-2017 Title I FOCUS SIP, Funded AM Tutorial Program**

**Recommended:** That the following personnel be hired to work as tutors in the **NCLB 2016-2017 Title I AM Tutorial Program**, October 21, 2016 through June 30, 2017, 7:30 a.m. to 8:00 a.m. not to exceed 57.5 hours per person.

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

Teachers: Salary \$46.20 per hour, not to exceed 57.5 hours per person. Total \$21,252.00  
Account No. 20-233-200-100-01-00-01

Jeanene Marie Baylock	Tiffany Lyn Cassese	Katherine Cruz
Qiana Chanel Davis	Wayne S. Donadio	Michela Maria Farina
Lauerin Heather Gareis	Kathy Santor	

**Substitutes:**

Sarah Elizabeth Aguilar	Aaliyah K. McClinton	Andrea Pereira
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Administrators: Salary \$52.45 per hour, not to exceed 57.5 hours per person. Total \$3,015.88  
Account No. 20-233-200-100-01-00-01

Anthony Ziobro

**Substitute:**

Marlene Hasegawa

**NCLB 2016-2017 Title I Targeted Assistance AM Tutorial Program**

**Recommended:** That the following personnel be hired to work as tutors in the **NCLB 2016-2017 Title I Targeted Assistance AM Tutorial Program**, October 21, 2016 through June 30, 2017, 7:30 a.m. to 8:00 a.m. not to exceed 34 hours per person.

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

Teachers: Salary \$46.20 per hour, not to exceed 34 hours per person. Total \$7,854.00  
Account No. 20-233-200-100-09-00-01

Sarah Brown	Kathleen Kranick	Amber Palombo
Laura Robson	Elizabeth Verile	

Administrators: Salary \$52.45 per hour, not to exceed 22 hours per person. Total \$1,153.90  
Account No. 20-233-200-100-09-00-01

Yalitza Torres

**Substitutes:**

Christine Casserly

**NCLB 2016-2017 Title 1 Targeted Assistance Monday/Friday Program**

**Recommended:** That the following personnel be employed to work the NCLB 2016-2017 Title 1 Targeted Assistance Monday/Friday Tutorial Program, October 21, 2016 through April 28, 2017, 3:05 p.m. to 4:05 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 28 hours per person. Total \$7,761.60  
Account No. 20-233-200-100-08-00-01

Nilda Cortes	Steven Criscuolo	Latoshia Desir
Amanda Kiniery	Jaqueline Murtha	Isabel Sousa

**Substitutes:**

Alicia Amaro	Lauren Esposito	Monica Sarmiento
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**2016 New Jersey Achievement Coaches Training Program Grant**

**Recommended:** That the following personnel review, refine and present a training module for Assessment Strategies as per the 2016 New Jersey Achievement Coaches Training Program Grant specifications, after school hours October 3, 2016 through November 30, 2016.

Teachers: Salary \$46.20 per hour, not to exceed 54 hours per person. Total \$2,494.80  
Account No. 20-294-200-100-00-00

Donald Steup

**Recommended:** That the following personnel attend training modules for Using Assessment Data as per the 2016 New Jersey Achievement Coaches Training Program Grant specifications, after school hours October 3, 2016 through November 30, 2016.

Teachers: Salary \$46.20 per hour, not to exceed 8 hours per person. Total \$7,761.60  
Account No. 20-294-200-100-00-00

Yolanda Aguiles	Schiller Ambroise	Colleen Tobin Carroll
Wayne S. Donadio	Dina Rodrigues Faria	Stephanie Gaeta
Laurerin Heather Gareis	Sara Goldblatt	Edward Long
Jessy Mathew	Arlene Morales	Peter Murin
Vera Matos-Pereira	Frances Marino-Pinho	Denis A. Renda
Michael Robel	Adam Joseph Rodriguez	Carol R. Savona
Kimberly Sutherland	Marilyn Tavormina	Celal Tuncer

**Substitutes:**

Faye V. Best	Christopher Pagoota	Javier Valencia
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**NCLB 2016-2017 Title 1 Saturday Apex Recovery Program for High School Students**

**Recommended:** That the following personnel be employed to instruct high school students in the NCLB 2016-2017 Title 1 Saturday Apex Recovery Program, September 17, 2016 through June 30, 2017, 9:00 a.m. to 1:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 120 hours per person. Total \$27,720.00  
Account No. 20-233-100-100-00-02

Abraham Hyungtae Ahn	Anna Jacob	Jessy Mathew
Donald Steup	Chanel M. Williams	

**Substitutes:**

Stacy Neile Augustine	Frantzy Bellile	Faye V. Best
Evelina Despaigne	Christina A. Fuentes	Dayana Gil
Patrick Hart	Danielle Piegaro	Michelle Ann Raimondi
Matthew Ravaoli	Jhon Rojas	Anne Suresh

**The Welcome Center**

**Recommended:** That the following personnel be employed to assist with the implementation of Grad Tracker through the verification of credit types. October 24, 2016 through November 23, 2016 from 4:30 p.m. to 5:30 p.m. not to exceed 15 hours per person.

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total \$2,772.00  
Account No. 11-422-100-101-82-87

Valerie Hendon	Melissa Marques	Ashley Rully
Aimee Saluccio		

**Substitutes:**

Dayna Gil	Marysella Mularz
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**Recommended:** That the following personnel be employed for planning activities to be complete in preparation for the College Fair to be held on November 2, 2016 at the Dunn Sports Center, Monday through Friday October 17, 2016 through November 4, 2016, from 4:30 p.m. to 6:30 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 20 hours per person. Total \$924.00  
Account No. 11-421-218-104-94-83-60

Ashley O'Brien Rully

**Recommended:** That the following personnel be employed for planning activities to be completed in preparation for the Senior Seminar to be held on November 5, 2016, Monday through Friday October 17, 2016 through November 4, 2016 from 4:30 p.m. to 6:30 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 20 hours per person. Total \$924.00

Account No. 11-421-218-104-94-83-68

Wendy L. Maravi

**Recommended:** That the following personnel be employed to conduct workshops on November 5, 2016 in conjunction with our Senior Seminar from 8:00 a.m. to 1:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 5 hours per person. Total \$1,848.00

Account No. 11-421-218-104-94-83-68

Erica A. Forbes

Stephanie Theresa Gardner

Dayna A. Gil

Valerie Renee Hendon

Margaret A. Loftus

Wendy L. Maravi

Aimee Anne Saluccio

Jecenia Solorzano-Castro

### **Juan Pablo Duarte-Jose Julian Marti School No. 28**

#### **Title 1-Morning Tutorial Program**

**Recommended:** That the following personnel be employed as teachers in the Title 1 Morning Tutorial Program, October 25, 2016 through April 28, 2017, not to exceed 36 hours per person. Program will be held for 30 minutes each day on Tuesdays, Wednesdays and Thursdays from 7:30 a.m. to 8:00 a.m.

Teachers: Salary \$46.20 per hour, not to exceed 36 hours per person. Total \$9,979.20

Account No. 20-233-100-100-28-00-01

Traci Barnes

Giorgina Bialous

Rogelio Fernandez

Christina Frances Gratacos

Stacey Lynn McCann

Johanna Ojeda

#### **Substitutes:**

Allison E. Beckles

Sandra Christina Cunha

Kimberly A. Flemm

Chinenye Nwoke

Denise A. Renda

Roslyn Sanders

Palak Y. Shah

Kimberly Sutherland

Lauren Volpe

Stefanie Marie Zeik-Marino

Administrators: Salary \$52.45 per hour, not to exceed 37 hours per person. Total \$1,888.20

Account No. 20-238-200-100-28-00-01

Nancy Georgette

Substitutes:

Evelyn Rodriguez-Salcedo    Colomb Thomas-Petit

**Title 1-Lunchtime Tutorial Program**

**Recommended:** That the following personnel be employed as teachers in the Title 1 Lunchtime Tutorial Program, October 25, 2016 through April 28, 2017 not to exceed 30 hours per person. Program will be held for 30 minutes each day on Tuesdays, Wednesdays and Thursdays from 11:10 a.m. to 12:40 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 36 hours per person. Total \$6,652.80  
Account No. 20-233-100-100-28-00-01

Janice A. Correia                      Mackenzie Marie Giorgio      Denise A. Renda  
Kimberly Sutherland

Substitutes:

Traci Barnes                      Rogelio Fernandez              Christina Frances Gratacos  
Stacey Lynn McCann              Elizabeth Rose McLaughlin

**Title 1-After School Character Education Program**

**Recommended:** That the following personnel be employed in the After School Character Education Program October 24, 2016 through April 29, 2017, Monday through Fridays 3:05 p.m. to 4:05 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 44 hours per person. Total \$4,065.60  
Account No. 20-233-100-100-28-00-01

Pamela Eduardo                      Cassandra Pestana Pedrosa

Substitutes:

Elizabeth Rose McLaughlin    Julissa Ynes Urena              Wilma Helm

**Title 1-After School Intensification Program**

**Recommended:** That the following personnel be employed in the After School Intensification Program October 24, 2016 through April 29, 2017, Monday through Fridays 3:05 p.m. to 4:05 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 44 hours per person. Total \$14,229.60

Account No. 20-233-100-100-28-00-01

Diosa Alvelaez	Alexandre Anitchenko	Zulay Aponte
Claudia M. Aviles Orellana	Olmes Colonia	Antigua Santos
Dania Villareal		

Substitutes:

Stacey Lynn McCann	Denise A. Renda	Maribel Santiago
Lina Marcela Silveira	Kimberly Sutherland	Julissa Ynes Urena
Lauren Volpe	Stephanie Zeik-Marino	

Administrators: Salary \$52.45 per hour, not to exceed 44 hours per person. Total \$14,229.60

Account No. 20-233-100-100-28-00-01 (3:35 p.m. to 4:35 p.m.)

Evelyn Rodriguez-Salcedo

Substitutes:

Nancy Georgette	Colomb Thomas-Petit
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**Adult Evening Program**

**John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed to work during the Adult Evening Program at John E. Dwyer Technology Academy, October 25, 2016 through May 30, 2017, 6:00 p.m. to 8:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 100 hours per person. Total \$41,580.00

Account No. 20-619-200-100-00-00

Rashen R. Barber	Faye Best	Joann Fletcher Johnson
Valerie Renee Hendon	John Kumar	Jessy Mathew
Juan Metrio Sanchez	Harry Saint Fleur	Tanya E. Tenturier

Substitutes:

Evelina Despaigne	Ann Marie Dolan	Elena Teresa Rizzo
Jose Luis Satomayor	Anne Vasanthi Suresh	Virginia Tantow

Secretaries: Salary \$23.88 per hour, not to exceed 66.6 hours per person. Total \$4,771.23

Account No. 20-619-200-100-00-00

Isabel Diaz	Evelyn Washington	Nikita Clarke-Huff
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**The Welcome Center**

**Recommended:** That the following personnel be employed for planning activities to be completed in preparation for the College Fair to be held on November 2, 2016 at the Dunn Sports Center, Monday through Friday October 17, 2016 through November 4, 2016, from 4:30 p.m. to 6:30 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 20 hours per person. Total \$924.00  
Account No. 11-421-218-104-94-83-60

Ashley O'Brien Rully

**Recommended:** That the following personnel be employed for planning activities to be completed in preparation for the Senior Seminar to be held on November 5, 2016, Monday through Friday October 17, 2016 through November 4, 2016 from 4:30 p.m. to 6:30 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 20 hours per person. Total \$924.00  
Account No. 11-421-218-104-94-83-68

Wendy L. Maravi

**Recommended:** That the following personnel be employed to conduct workshops on November 5, 2016 in conjunction with our Senior Seminar from 8:00 a.m. to 1:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 5 hours per person. Total \$1,848.00  
Account No. 11-421-218-104-94-83-68

Erica A. Forbes	Stephanie Theresa Gardner	Dayna A. Gil
Valerie Renee Hendon	Margaret A. Loftus	Wendy L. Maravi
Aimee Anne Saluccio	Jecenia Solorzano-Castro	

**PREPARATION OF THE OPENING OF SCHOOLS 2016-2017 SCHOOL YEAR****Nicholas Murray Butler School No. 23**

**Recommended:** That the following personnel be employed for the Preparation of the Opening of Schools for the 2016-2017 school year, from August 1, 2016 through August 31, 2016, from 8:00 a.m. to 3:00 p.m. or 8:00 a.m. to 4:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 10 hours per person. Total \$1,386.00  
Account No. 15-120-100-101-23-81

Marie Luce Sajous	Krystyna Jaskowski	Frank Reilly
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**AFTER SCHOOL ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed in the **After School Enrichment Program as Substitute Administrators, Teachers and Nurses** in various schools. October 5, 2016 through May 25, 2017, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m. and Teachers and Nurses 3:05 p.m. to 4:05 p.m.

Administrators: Salary: \$52.45 per hour not to exceed 89 hours total. Total: \$4,668.05  
Account No. 11-421-240-103-XX-83

**Substitute Administrators:**

Robin Azriel	Jelsie Basso	Shawn Black
Christine Brito	Valerie Burgos	Christine Casserly
Dalia Elkakaybie	Sandra Evaristo	Linda Ferreira
Frederick Flowers	Maria Gaeta Alvarez	Nancy Georgette
Shante Gilmore-Rorie	Shari Koll	Melissa Kulick
Andrea Milano	Marlene Oliva-Hasewaga	Jenny Costa Reguinho
Avis Roper	Minerva Spagnuolo	Marlenes Teixeira
Colomb Thomas-Petit	Linda Trebino	

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

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$32,894.40  
Account No. 11-421-100-101-01-83

Last Name	First Name	Program/Activity	Grade Level
Baird	Maryse	GWA Leap News	6,7,8
Cruz	Katherine	Roots of Reading	3,4,5
Donadio	Scott	Coding/TSA	6,7,8
Marshall	Steven	Lego League	3,4,5
McClinton	Aaliyah	Windstorms	6,7,8,
Pereira	Andrea	Waterbotics	6,7,8
Thompson	Story	iReady	3,4,5
Ysabel	Xavier	Shaping Up GWA	All Grades

**Substitutes:**

Last Name	First Name
Adamick	Christopher
Cassese	Tiffany
Gareis	Lauerin
Mednick	Allison
Mahon	John
Santor	Kathy

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80  
Account No. 11-421-213-104-01-83

Althea Hollis

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05  
Account No. 11-421-240-103-01-83

Anthony Ziobro

#### **Joseph Battin School No. 4**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$49,341.60  
Account No. 11-421-100-101-04-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Ciaggelakis	George	Math	8 <sup>th</sup> grade
Diaz	Idalia	ELA/Math	3 <sup>rd</sup> grade
Farber	Randi	Math	6 <sup>th</sup> grade
Gaston	Jacqueline	ELA	1 <sup>st</sup> grade
Grygo	Nicole	Math	2 <sup>nd</sup> grade
Jourdain	Jessica	ELA	4 <sup>th</sup> grade
Muller	Ruth	Band/Chorus	Various grades
Pozyc	Henrietta	ELA/Math	Kindergarten
Salazar	Mary	Bilingual	Kindergarten
Sanchez	Maria	Math	1 <sup>st</sup> grade
Schwarzberg	Robert	ELA/Social Studies	7 <sup>th</sup> grade
Vega	Veronica	ELA	5 <sup>th</sup> grade

#### **Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Benus	Tatiana
Blanco	Karla
Buganski	Leo
Chang	Abigail
Cicalese	Donna
Downey	Christina
Estrada	Elke
Fredman	Renee
Jewell	Andrea
McDonald	Kelly
McGuire	Joan
Mora	Espasia
Ottaviano	Karen
Paternoster	Mario

Piazza	Michael
Porter	Ellen
Sala	Veronica
Sanchez	Leslie
Shur	Gary
Tarallo	Nicole
Weslock	Elizabeth

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80  
 Account No. 11-421-213-104-04-83

Eileen Paternostro

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

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$53,453.40  
 Account No. 11-421-100-101-06-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Alfonso	Lisette	Exploring Literacy Through Puppetry	Kindergarten
Apruzzese	Christina	Drama Club	6-8 Grade
Barone-Papa	Lisa	Exploring Literacy Through Puppetry	2 <sup>nd</sup> Grade
D'Alessandro	Beth	Art	1 & 2 Grade
Defazio	LeeAnne	Exploring Literacy Through Skits	1 <sup>st</sup> Grade
Guidera	Kevin	NFL Play 60	4-8 Grade
Lomaz	Susana	Interactive Math Gaming	3 <sup>rd</sup> Grade
Marcello-Regiencio	Nina	Yoga Club	6-8 Grade
Petronne	Jackie	Book Making	2 <sup>nd</sup> Grade
Riggi	Diane	Author's Study	4-6 Grade
Smith	Lisa	Gonoodle.Com-	Kindergarten
Tears	Alisson	Exploration of Lit. genre through PBL	3-5 Grade
Webb	Craig	Broadcast Journalism	4-8 Grade

### **Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Malcolm	Danielle
Massarelli	Jeanne
Fernandez	Ana



Davis	Sharon
Deleon	Heather
Gregory	Karen McGill

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-06-83

Cheryl Blackshear

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-06-83

James Mondesir

### **iPrep Academy**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$32,894.40

Account No. 11-421-100-101-08-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Amaro	Alicia	Dance	K-2
Catena	Joseph	Comic Book Writing	3,4,5
Cortes	Nilda	Coding	K-2
Delago	Lauren	Beginner Band	3,4,5
Esposito	Lauren	Fitness	6,7,8
Harpster	Michelle	Art	6,7,8 (effective 10/17/16)
Murtha	Jacqueline	Yearbook	6,7,8
Sarmiento	Monica	WE	K-8

### **Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Avella	Leonardo
Ahimovic	Kevin
Criscuolo	Steven
Desir	Latoshia
Ferreira	Tiffany
Kiniery	Amanda
Orlando	Colleen

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-08-83

Naimah Boone

**Elmora School No. 12**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$45,229.80

Account No. 11-421-100-101-12-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Arisso	Joel	Yearbook	7,8
Calixto	Sharon	Creative Writing	3,4
Dabrowski	Magdalena	Book Club	6,7,8
Finkelstein	David	Theater	4,5
Jones	Tracy	Band	4,5,6,7,8
Lambert	Vanessa	Math & Technology	1,2
Lopes	Catarina	Movement & Dance	5,6
Ortega	Wendy	Creative Writing	2,3,4,5,6,7,8
Porter	Thais	Visual Art Displays	K-1
Romano	Marylou	Visual Art Displays	2,3
Weber	Jennifer	Zumba	K-1

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Alvarez	Gilma
Bedford	Sara
DaCruz	Victoria
Defillippis	Jennifer
Duda	Elizabeth
Duran Lituma	Andrea
Flores-Strickland	Zuetania
Gaczynski	Ann
Garcia	Annabell
Gastelu	Barry
Gil	Sandra
Henkel	Marsha
Hidalgo	Elaine
Holmes	JoAnn
Kroik	Anna
Lambert	Vanessa
Lang	Michael
Litchfield	Steven
Maldonado	Daniel
Marotta	Stephen
May	Barbara
Millan	Maira
Pereira	Michelle
Pribish	Benjamin
Price	Eric
Ramirez-Walp	Silvia

Rodrigues	Nicole
Sandholm	Dawn
Stone	Cary
Thomas	Mathai
Tichenor	Marie
Toto	Damon
Weber	Barbara
Whitley-Wright	Kia
Zecchino	John

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-12-83

Lisa Gentile

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-12-83

Hollis Mendes

### **Benjamin Franklin School No. 13**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$37,002.62

Account No. 11-421-100-101-13-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Alfano	Jeannine	LAL/Support	1 <sup>st</sup> grade (44.5 hours)
Ayesh	Nijmah	LAL/Support	4 <sup>th</sup> grade
Carias	Ronald	Music	6 <sup>th</sup> , 7 <sup>th</sup> , 8 <sup>th</sup> (44.5 hours)
Davies	MaryAnn	LAL/Support	1 <sup>st</sup> grade (44.5 hours)
Ferry	Cheryl	LAL/Support	3 <sup>rd</sup> grade
Hislop	Ismael	Mathematics	6 <sup>th</sup> , 7 <sup>th</sup> , 8 <sup>th</sup>
Kirkwood	Carolyn	LAL/Support	5 <sup>th</sup> grade
Kranick	Kathleen	LAL/Support	6 <sup>th</sup> , 7 <sup>th</sup> , 8 <sup>th</sup>
Saltarelli	Keri	LAL/Support	2 <sup>nd</sup> grade
Sheridan	Megan	Music (Instrumental)	6 <sup>th</sup> , 7 <sup>th</sup> , 8 <sup>th</sup> (44.5 hours)

### Substitutes:

<b>Last Name</b>	<b>First Name</b>
Alvord	Gregory
Bond	Dana
Brennan	Alison
Buchta	Dara
Carrero-Munoz	Nancy
Correia	Chrissy

Delago	Vanessa
Dias	Sofia
Encarnacion	Jacqueline
Gagliano	Anthony
Grabowski	Leann
Gruss	Linda
Guerra	Julissa
Hurley	Eileen
King	Edward
Leitao	Yanira
Martins	Raquel
Mata	Siria
Meade-Petrillo	Joanne
Morocho-Torres	Amanda
Mulhall-Guillen	Nancy
Orgella	Joel
Patterson	Patrice
Rich	Amber
Rodriguez	Christy
Salado	Christina
Simoes	Romeo
Strassman	Joan
Tobar	Nadieska
Tramuta	Ann
Vigil	Gisela

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-13-83

Olga Enriques

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-13-83

Michael Wansaw, PhD

### **Abraham Lincoln School No. 14**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$53,453.40

Account No. 11-421-100-101-14-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Curado	Sandra	Book Club-books & Presentations	6

Esteves	Luciana	Art-seasonal crafts & projects	7,8
Johnson	Anne	Book Club-books & presentations	3
Litos	Victoria	Art-seasonal crafts & projects	K
McDonald	Donna	Art-seasonal crafts & projects	1
Michno	Tomas	Physical Education-Exercise & fitness	K
Minervino	Sarah	Art-books followed by art projects	3
Morson	Denise	Art-seasonal crafts & projects	2
O'Halloran	James	Physical Education-exercise & fitness	1
Oquendo	Sandra	Art-seasonal crafts & projects	1
Rueda	Nichole	Book Club-books & presentations	4
Thaureau	Alfredo	Technology-basic skills & book creation	2
Villarino	James	Technology-basic skills & book creation	5

Substitutes:

<b>Last Name</b>	<b>First Name</b>
Bracamonte	Luis
Caruano	Cara
Cavallo	Deena
Dike	Onyebuchi
George	Jason
O'Leary	Meghan
Ortegon	Rita
Smith	Regina
Sofranko	Jessica

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-14-83

Anthony Torres

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-14-83

Kathleen Badalis

**Madison Monroe School No. 16**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$37,006.20  
Account No. 11-421-100-101-16-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Curry	Julie	Enrichment Book Study with Art	8
Flores	Ada	Enrichment Art 100 years of school existence	3,4,5,6,7,8
Gilliam	Tanya	Enrichment- Book Story and Art	3
Gomez	Ines	K-2 Literacy	2
Kaplan	Andrew	Enrichment- Engineering projects using math skills	7
Kopnicki	Elizabeth	Enrichment- yearbook & National Honor Society Community Service	6,7,8
Retsinas	Kathryn	Enrichment Book Study with Art	4
Roldan	Sandra	Enrichment Book Study with Art/Drama	6
Taub	Phyllis	Enrichment Book Study with Art	5

Substitutes:

<b>Last Name</b>	<b>First Name</b>
Blow	Deborahann
Britanak	Joanna
Camb	Meghan
Jeffery	Nicole
Sarga	Theresa

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80  
Account No. 11-421-213-104-16-83

Angela Palla

Substitute:  
 Anna Gillon

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05  
 Account No. 11-421-240-103-16-83

Belinda M. Abruzzese

**John Marshall School No. 20**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$32,894.40  
 Account No. 11-421-100-101-20-83      10/5/16 to 3/10/17      (3:05 p.m. to 4:35 p.m.)

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Calabrese	Raphaela	Costuming	3,4,5
Collins	Kelli	Choreographer	3,4,5
Diaz	Janil	Set and Prop Designer	6,7,8
Kaingu (Corsaro)	Jessica	Acting/Scripted Parts	3,4,5
LaFace	Sara	Director	3,4,5
Nichols	Timothy C.	Music Director	3,4,5
Sullivan	Briana	Costuming	3,4,5
Vicente	John	Set and Prop Designer	6,7,8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Califon	Mary Ann
Dias	Stephanie
Fenenic	Cassandra
Firetto	Carol
McClinton	Brenda
Restrepo	Claudia
Smith	Gail
Zingaro	Margarita

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80  
 Account No. 11-421-213-104-20-83

Teru Coleman

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05  
 Account No. 11-421-240-103-20-83      (3:30 p.m. to 4:35 p.m.)

Manuel Gonzalez

**Victor Mravlag School No. 21**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$37,006.20  
Account No. 11-421-100-101-21-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Acebo	Jessica	Reading	K-1
Acosta	Karina	Math	2,3,4
Agosto	Melissa	LAL/Tech	2,3,4
Andrejcisk	Samantha	Music	5,6,7,8
Bernatowicz	Ewelina	Math	5,6,7,8
Borges	Malissa	Math	3,4,5,6
Lamorte	Amanda	Reading	1,2
Richa	Gabrielle	Music	5,6,7,8
Serino	Michael	LAL/Tech	5,6,7,8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Brady	Patricia
Cole	David
Kennedy	Diane
Marsal	Gregory
Medeiros	Diana
Rivera	Teodoro
Spiga	Gerald

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80  
Account No. 11-421-213-104-21-83

Maria Lado

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05  
Account No. 11-421-240-103-21-83

Dr. Maria Celi Sanchez

**Nicholas Murray Butler School No. 23**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$49,341.60  
Account No. 11-421-100-101-23-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Aguilar	Alfred	Kids Rock-Guitar	Multi-grades
Cummings	Lorri-Anne	Mathematics & Technology	6



Drobniewska	Edyta	Movement & Dance	5
Gibson	Alison	Poetic Expression	8
Guadalupe	Ovies	Movement & Dance	2
Haynes	Willie Pearl	Drama	3
Jaskowski	Krystyna	STEM-Maker Spaces	7
Nahaczewski	Eileen	Arts & Crafts	2
Outley	Hazel	STEM – Maker Spaces	1
Prime	Elizabeth	Literacy & Movement	1
Sajous	Marie	Language & Music	3
Wyrwa	Donna	Visual Arts	Multi-grades

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Demoleas	Demetria
Hix	Lakeya
O'Neill	Christine
Rodriguez	Michelle
Salmanowitz	Gail
Sanchez	Maria
Slepain	Naomi
Whelan	Wendy

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-23-83

Marie Noonan

**Substitute:**

Betty Felder Brown

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-23-83

Berthenia Harmon Carolina

**Dr. Orlando Edreira Academy School No. 26**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$32,894.40

Account No. 11-421-100-101-26-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Clark	William	Technology	5 <sup>th</sup> grade
Figueroa	Saturia	Arts and Music	3 <sup>rd</sup> grade
Gabriel	Ellen	Literacy and Math	2 <sup>nd</sup> grade
Gumbman	Lisa	Literacy and Math	1 <sup>st</sup> grade

Hou-Liang	Theresa	Arts and Music	4 <sup>th</sup> grade
Mahon	Patricia	Math	7 <sup>th</sup> and 8 <sup>th</sup> grade
McGuire	Michelle	Literacy	6 <sup>th</sup> grade
McLean	Sean	Literacy and Math	1 <sup>st</sup> grade

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Abry	Lori
Baiao	Lina
Berberian	Robin
Bliss	Diane
Boydston	Amy
Brennan	Alisa
Brown	Richard
Campbell	Chrysoula
Childs	Justin
DeMarco	Nicholas
Devaney	Erin
Diefenderfer	Michele
Galindo	Maritza
Gibb	Joan
Gladis	Jane
Gonzalez	Christopher
Hadwen	Cheryl
Hu	Jia-Huei
Jaquez-Zurita	Dania
Kelly	Brianne
Kumar	John
Linares	Mildred
Lopez	Tracy
Marciano	Ralph
Moncayo	Vincent
Murphy	Christine
Pena	Ines
Pires	Megan
Pressley-Ransom	Aileen
Ruffin	Paul
Stanley	Jillian
Trujillo	Maritza
Vella	Angela
Weber	Michelle
Whitley	Dallis

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-26-83

Henrietta Udeh

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-26-83

Howard Teitelbaum

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

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$53,453.40

Account No. 11-421-100-101-27-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Boyle	Kerry	Art Project based on book	K- 1
Cameli	Susan	Let's Move	3,4,5
Farina	Giuliano	Technology	4,5,6,7,8
Frees	Chalimar	Cultures around the world	3,4,5
Garcia	Johanna	Drama Character Edu	6,7,8
Gomez	Judith	Yearbook	6,7,8
Hanafy	Miranda	Cultures around the world	1 <sup>st</sup> and 2 <sup>nd</sup>
Klimerman	Annette	Reading Enrichment	1,2,3
Lake	Steven	Let's Move	3,4,5
Negron-Olmo	Staci	Cultures around the world	2 <sup>nd</sup> and 3 <sup>rd</sup>
Pereira	Rosa	Let's Move	3,4,5
Ruiz	Lina	Cultures around the world	K
Walker	Lindsay	Drama Character Education	6,7,8

### **Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Abdill	Amanda
Bani	Cara A
Bates	Gail
Borys	Jacqueline
Boyle	David
Brightbill	Gabrielle
Bruton	Maria Claudia

Castro	Dorian T
Catena	Daniel
Ceus	Rachel
Conrad	Sheralyn Ruth
De Peralta	Dayna
Di Girolamo	Carol Ann
Dias	Marta A.
Evangel	Vivian
Figueroa-Roman	Vivian
Felipe	Victor
Garcia	Diana
Garcia	Karen G.
Garcia-Townes	Sandra
George	Shivy
George	Robert A.
Gonzalez	Jennifer
Gonzalez-DeFranco	Bermay E.
Gorner	Elise J.
Greco	Janine
Griffin, III	John
Haase	Sandra
Hanafy	Miranda
Harvey	Panzy Ayolara
Herrera-Jerez	Evelyn
Hillier	Kelly
Hudson	Claudia
Jayne	Brooke
Kolesa	Monica C
Katzanek	Sharon
Llano	Janil
Londono	Maria E.
Malcolm	Dana
Marflak	Alexandra M.
McCarthy	Patricia
Mendez	Maria
Nann	Eugene
Nguyen	Lana D.
Nichols	Timothy
Nissim	Rachel
Oliwa	William
Orgella	Elizabeth G.
Palombo	Amber
Parker	Gardenia
Parlapanides	Dana
Perry-Hubbard	Olivia

Pineda	Leslie S.
Quinlan	Kelly
Ramos-Marquez	Tina
Rodriguez	Jesenia
Sebastiao	Isabel
Siracusa	Nancy
Torres	Elaine
Waugh	Kimberly
Wirth	Martha Isabel

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-27-83

Ruth Perez

Substitute:

Roslyn Gourdine

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-27-83

Joia L. Hill

### **Juan Pablo Duarte-Jose Julian Marti School No. 28**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$53,453.40

Account No. 11-421-100-101-28-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Barto	Melissa	Stem Club	2
Cunha	Sandra	Literacy Club	4
Czernikowski	Lisa	Art Club	6,7,8
De Louisa	Christina	Going Green Club	6,7,8
Lavin	Kimberly	Physical Education	4,5
McLaughlin	Elizabeth	Yearbook Club	7,8
Montalvo	Naomi	Environmental Club	3,4,5
Moriello	Marina	Spelling Bee Club	K
Ojeda	Johana	Literacy Club	6
Ortega	Marta	School Play	5,6,7,8
Urena	Julissa	Stem Club	1
Volpe	Lauren	School Newsletter	6,7,8
Zeik-Marino	Stefanie	Dance Club	3,4

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Anichtchenko	Alexander
Alvelaez	Diosa
Aponte	Zulay
Aviles Orellana	Claudia
Barnes	Traci
Bialous	Giorgina
Colonia	Olmes
Corriea	Janice
Fernandez	Rogelio
Giorgia	Mackenzie
Gratacos	Christina
McCann	Stacey
Pedrosa	Cassandra
Renda	Denise
Santos	Antigua
Santiago	Maribel
Sutherland	Kimberly
Villareal	Dania

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80

Account No. 11-421-213-104-28-83

Tonya McDowell

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-28-83

Evelyn Rodriguez-Salcedo

**Dr. Albert Einstein Academy School No. 29**

Teachers: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$45,230.00

Account No. 11-421-100-101-29-83

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade Level</b>
Calle	Lena	Seasonal Craft	K
Carmazino	Nicholas	TSA	6 <sup>th</sup> grade
Clarke	Mary	NASA Fitness	3 <sup>rd</sup> grade
Davis	Charmara	STEM Building	7 <sup>th</sup> grade
Difonzo	Kate	Musical Theater	Various
Gavrielatos	Jennifer	Seasonal Craft	1 <sup>st</sup> grade
Gershenfeld	Shari	STEM Building	4 <sup>th</sup> grade
Glynn	William	Back Stage Prep	Various

LaValle	Tracy	STEM Building	5 <sup>th</sup> grade
Nogueras	Jessica	NASA Fitness	2 <sup>nd</sup>
Rodriguez	Susan	Costumes	Various

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Allen	Dorothy
Branco	Olga
Brennan	Jodi
Brignolle	Roselore
Burbano	Vicente
Calle	Jennifer
Camp	Priscilla
Cornacchia	Darlene
Damanski	Michelle
Davis	Charmara
De Sousa Simoes	Christina
Dias	Anabela
DiFonzo	Kate
Dill	Heather
Dorta	Danielle
Dwyer	Pauline
Glennon	Sean M.
Goldblatt	Ellen
Golden	Kimberly
Jenkis	Cuthrese Michelle
Kim	Suzanne
Leonard	Evalyn
Madera	Matthew
Markowitz	John
Maxwell	John
Mazzella	Kathryn
Melachrinis	Irene
Plata	Claudia
Pulsfort	Richard
Rajan	Lilyan
Ramey-Elflein	Carol
Ramirez-Fidalgo	Jessica
Reguinho	Rui
Relvas	Sandra
Ribau	Silvia
Rocio	Jorge
Salaam	Zainab
Schwartz	Stanley M.

Smith	Laura
Solomon	Brendee
Stankiewicz	Lisa S.
Tropeano	Virginia
Turano	Jannette M.
Vanderveken	Nicole
Williams	La Tonya
Ynchaustegui	Nancy

Nurses: Salary: \$46.20 per hour not to exceed 89 hours total. Total: \$4,111.80  
Account No. 11-421-213-104-29-83

Maria A. Zayas

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05  
Account No. 11-421-240-103-29-83

Maria Labrador

### **CLASS & CLUB ADVISORS FOR THE 2016-2017 SCHOOL YEAR**

#### **Academy of Finance**

**Recommended:** That the following personnel be employed to work outside the teacher's school hours, as needed, for the 2016-2017 school year from September 8, 2016 through June 21, 2017.

<b>Name</b>	<b>Club</b>	<b>Stipend</b>
Alyssa Lopez	Government Advisor	\$2,296
Gennaro DeFrancesco	Freshman Class Advisor	\$2,296
Safiyyah Howell	Sophomore Class Advisor	\$2,296
Pernilla Royster	Junior Class Advisor	\$2,296
Jennifer Hart	Senior Class Advisor	\$2,296

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

**Recommended:** That the following personnel be employed as Club Advisors at Admiral William F. Halsey, Jr. Health & Public Safety Academy for the 2016-2017 school year from September 8, 2016 through June 30, 2017.



Teachers: Salary \$46.20 per hour, not to exceed 20 hours per person.

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

<b>Name</b>	<b>Club</b>
Eileen Mulroy	Medical Mentoring
Sean Cavanagh	National Honor Society
Darnell Valentine	Video Club
Sheri Norville	Multicultural Club
Adrian Bennett	Rise Council Club (PBSIS)

### **Elizabeth High School-Frank J. Cicarell Academy**

**Recommended:** That the following personnel be employed as Key Club Advisor and Junior Class Advisor for the 2016-2017 school year at Elizabeth High School-Frank J. Cicarell Academy, September 8, 2016 through June 21, 2017.

Teachers: Salary \$46.20 per hour, not to exceed 20 hours per person.

Account No. 15-401-100-101-89-83

<b>Name</b>	<b>Club Advisor</b>	<b>Stipend</b>
Frank O. Mazza	Key Club	\$924.00
David Trachtman	Junior Class Advisor	\$2,296.00

### **Skills USA Advisors**

**Recommended:** The following personnel be employed at Thomas A. Edison Career and Technical Academy as class advisors/special activities for the 2016-2017 school year, as below written: Account No. 20-362-200-100-00-00 (Pending final approval of the FY17 Perkins Grant).

<b>Name</b>	<b>Activity</b>	<b>Stipend</b>
Michael Chang	Skills USA Advisor	\$4,582.00
Paul Conte	Skills USA Advisor	\$4,582.00
Penelope Hudeen	Skills USA Advisor	\$4,582.00
Eileen Mulroy	Skills USA Advisor	\$4,582.00
Ronald Ussher	Skills USA Advisor	\$4,582.00
Patrick C. Mc Gee	Head Skills USA Advisor	\$5,721.00

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed to assist with organizing and administering the Interscholastic Athletic Program from Elizabeth High School and the 7<sup>th</sup> & 8<sup>th</sup> grade athletic programs at various sites, Monday through Sunday, varied hours, September 23, 2016 through June 30, 2017.

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
Jose Julio Diaz	Assistant Teacher in Charge of Athletics	\$10,255

**Recommended:** That the following personnel be employed as athletic coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> grade level programs, Monday through Sunday, varied hours, September 1, 2016 through December 15, 2016.

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b><u>Football</u></b>		
William VonBischoffshausen	Varsity Assistant Coach	\$7,371

**Recommended:** That the following personnel be employed as athletic support personnel for the 2016-2017 Interscholastic Athletic Program, varied days and hours, September 1, 2016 through June 30, 2017.

Security: (1 Game) \$59.04

Javier Miguel Colon

Phyllis J. Depczynski

Diomedes Pagan

**BREAKFAST/LUNCH PROGRAM FOR THE 2016-2017 SCHOOL YEAR**

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2016-2017 school year from September 8, 2016 through June 22, 2017, as below written.

**Joseph Battin School No. 4****Lunch**

Teachers: Salary \$46.20 per hour, not to exceed 180 hours per person.  
Account No. 50-910-310-100-04-84

**Substitute:**

Nicole Grygo

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

Teachers: Salary \$46.20 per hour, not to exceed 90 hours per person. Total \$8,316.00

Account No. 50-910-310-100-06-84

Kevin Guidera

Kevin Freeman

**Substitutes:**

Giovanni Rodriguez

**Benjamin Franklin School No. 13****Breakfast**

Teachers: Salary \$46.20 per hour, not to exceed 90 hours per person. Total \$4,158.00

Account No. 50-910-310-100-13-84

Ismael Hislop

Romeo Ascencao Simoes

**Lunch**

Teachers: Salary \$46.20 per hour, not to exceed 180 hours per person. Total \$24,948.00

Account No. 50-910-310-100-13-84

Nancy Carrero-Munoz

Mary Ann Davies

Kathleen Kranick

**Substitutes:**

Jeannine Alfano

Gregory Alvord

Nijmah Ayesh

Dana Bond

Alison Brennan

Dara Buchta

Ronald Carias

Chrissy Correia

Vanessa Delago

Sofia Dias

Jacqueline Encarnacion

Cheryl Ferry

Anthony Gagliano

Leann Grabowski

Linda Gruss

Julissa Guerra

Edward King

Carolyn Kirkwood

Yanira Leitao

Raquel Martins

Nancy Mulhall-Guillen

Joel Orgella

Patrice Patterson

Amber Rich

Christina Rios

Christy Rodriguez

Kristina Salado

Keri Saltarelli

Megan Sheridan

Joan Strassman

Nidieska Tobar

Ann Tramuta

Gisela Vigil

Deborah Vosseler

**Woodrow Wilson School No. 19****Lunch**Teachers: Salary \$46.20 per hour, not to exceed 180 hours per person.

Account No. 50-910-310-100-19-84

**Substitute:**

Kristine Picciano-Gorombey

**Nicholas Murray Butler School No. 23****Breakfast**Teachers: Salary \$46.20 per hour, not to exceed 90 hours per person. Total \$12,474.00

Account No. 50-910-310-100-23-84

Maria Sanchez

Marie Sajous

Michelle Zuber (Annex)

**Substitutes:**

Eileen Doherty (Annex)

Edyta Drobniewska

Alison Gibson

Courtney Glover (Annex)

Ovies Guadalupe

Heidy Guillaume (Annex)

Krystyna Jaskowski

Timothy McManus

Andres Susu

Donna Wyrwa

**Lunch**Teachers: Salary \$46.20 per hour, not to exceed 180 hours per person. Total \$41,580.00

Account No. 50-910-310-100-23-84

Lorri-Anne Cummings

Courtney Glover (Annex)

Ovies Guadalupe

Krystyna Jaskowski

Timothy McManus

**Substitutes:**

Eileen Doherty (Annex)

Edyta Drobniewska

Alison Gibson

Heidy Guillaume (Annex)

Lakeya Hix-Thompson

Carolyn Litchfield

Rayna Mikulik

Jason Modesto-Colcol

Angelique Nodes

Frank Reilly

Maria Sanchez

Marie Sajous

Gregory Short

Wendy Whelan (Annex)

**Dr. Orlando Edreira Academy School No. 26****Breakfast**Teachers: Salary \$46.20 per hour, not to exceed 90 hours per person. Total \$8,316.00

Account No. 50-910-310-100-26-84

Alisa Brennan

Michelle McGuire

**Substitutes:**

Lori Arby	Lina Baiao	Robin Berbarian
Diane Bliss	Amy Boydston	Chrysoula Campbell
Richard Charles Brown	Justin Childs	William Clark
Michelle Climent	Nicholas DeMarco	Erin Devaney
Michele Diefenderfer	Saturia Figueroa	Ellen Gabriel
Maritza Galindo	Joan Gibb	Jane Gladis
Christopher Gonzalez	Lisa Gumbman	Cheryl Hadwen
Theresa Hou-Liang	Jia-Huei Hu	Dania Jacquez-Zurita
Brianne Kelly	John Kumar	Mildred Linares
Tracy Lopez	Patricia Mahon	Ralph Marciano
Sean McLean	Vincent Moncayo	Christine Murphy
Ines Pena	Megan Pires	Aileen Pressley-Ransom
David Reeseg	Paul Ruffin	Thomas Siebenhuhner
Jillian Stanley	Maritza Trujillo	Angela Vella
Dallis Whitley		

**Academy of Finance****Breakfast**

Teachers: Salary \$46.20 per hour, not to exceed 90 hours per person. Total \$8,316.00  
Account No. 50-910-310-100-90-84

Oscar Saavedra

**Substitutes:**

Rosa Arias	Daniel Aronowitz	Lydia Collins
Gennara DeFrancesco	Andrew Dunbar	Sylvanus Enworom
Mona Eskandar	Johana Fiallo	Taqwa Hakeem
Jennifer Hart	Vanessa Hernandez	Alyssa Lopez
Patricia Mureu	Nancy O'Connor	Marvin Randle
Pernilla Royster	Judith Rodriguez	Jennifer Schiffel
Grace Serralheiro	Kyle Smith	

**Lunch**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$24,948.00  
Account No. 50-910-310-100-90-84

Jennifer Hart	Marvin Randle	Kyle Smith
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**Substitutes:**

Rosa Arias	Daniel Aronowitz	Lydia Collins
Gennara DeFrancesco	Andrew Dunbar	Sylvanus Enworom

Mona Eskandar  
Vanessa Hernandez  
Nancy O'Connor  
Oscar Saavedra

Johanna Fiallo  
Alyssa Lopez  
Pernilla Royster  
Jennifer Schiff

Taqwa Hakeem  
Patricia Mureu  
Judith Rodriguez  
Grace Serralheiro

### **Elizabeth High School-Frank J. Cicarell Academy**

#### **Lunch**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$16,632.00  
Account No. 50-910-310-100-89-84

#### **Substitute:**

Jecenia Solorzano-Castro

### **John E. Dwyer Technology Academy**

#### **Lunch**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$16,632.00  
Account No. 50-910-310-100-82-84

Paul Donnelly

Thomas Fischer

#### **Substitutes:**

Matthew Ravaioli

Kurt Villani

### **DISTRICT BUS PROGRAM**

#### **Joseph Battin School No. 4**

**Recommended:** That the following personnel be employed to work the Bus Program at Joseph Battin School No. 4, for the 2016-2017 school year.

Teachers: Salary \$46.20 per hour, not to exceed 180 hours per person. Total \$24,948.00  
Account No. 15-120-100-101-04-83

Diana Bromirski

Madeline McLaughlin

#### **Substitutes:**

Stuart Kirshenblatt

Veronica Sala

**Dr. Orlando Edreira Academy School No. 26**

Teachers: Salary \$46.20 per hour, not to exceed 180 hours per person. Total \$24,948.00  
Account No. 15-120-100-101-26-83

**Substitute:**

Richard Charles Brown

**SECURITY METAL DETECTOR PROGRAM****Academy of Finance**

**Recommended:** That the following personnel be employed at Academy of Finance outside teacher's school hours, as needed, to work the Security Metal Detector Program, from 7:00 a.m. to 7:30 a.m. from September 8, 2016 through June 21, 2017.

Teachers: Salary \$46.20 per hour, not to exceed 90 hours per person. Total \$24,948.00  
Account No. 15-140-100-101-90-83

Andrew Dunbar

**Substitutes:**

Rosa Arias	Daniel Aronowitz	Lydia Collins
Gennara DeFrancesco	Sylvanus Enworom	Mona Eskandar
Johanna Fiallo	Taqwa Hakeem	Jennifer Hart
Vanessa Hernandez	Alyssa Lopez	Patricia Mureu
Nancy O'Connor	Marvin Randle	Pernilla Royste
Judith Rodriguez	Oscar Saavedra	Jennifer Schiff
Grace Serralheiro	Kyle Smith	

**CHANGE OF NAMES**

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

Ewelina Bernatowicz, Teacher-Sixth Grade (Mathematics), School No. 21 **to Ewelina B. Mendez**

Lucille McCleddon, Food Service Worker 2 Hours, ECC School No. 52 **to Lucile McClendon**

Minerva Y Rodriguez, General Worker 6 Hours, School No. 7 **to Minerva Y Vazquez**

**Subject to correction of errors**



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Tuitions Report  
Elizabeth, N.J.  
October 20, 2016

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2015-2016 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2016-2017 Extended School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That tuition be paid for students for the 2016-2017 School Year, as filed in the office of the School Business Administrator/Board Secretary.
4. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

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Superintendent's Report  
October 20, 2016

**CONSIDERATIONS**

1. Request from Dorothy McMullen, Director of Special Services for Ileana Mena, Supervisor of Special Services to attend the New Jersey Principals and Supervisors Association (NJPSA) Annual Conference on October 20, 2016 in Long Branch, NJ, at a cost not to exceed \$149.00 to be charged to Account No. 11-000-221-890-94-00-60.

**USE OF FACILITIES**

1. Request from Citizens Going Forward 2013 for use of Nicholas S. LaCorte Peterstown School No. 3 gymnasium for youth community programs every Tuesday beginning December 6, 2016 through April 25, 2017 from 4:00 p.m. to 9:00 p.m. be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Elizabeth PAL for use Thomas A. Edison Career & Technical Academy gymnasium for indoor sports Tuesday through Friday beginning November 15, 2016 through June 23, 2017 from 7:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Elizabeth PAL for use of Ronald Reagan Academy School No. 30 gymnasium for basketball practice every Monday beginning December 5, 2016 through June 19, 2017 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Elizabeth Parent Support Group for use of Thomas G. Dunn Sports Center pool for recreational pool activities for special needs children every Sunday beginning October 23, 2016 through December 18, 2016 from 10:00 a.m. to 12:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
5. Request from St. Mary of the Assumption High School for use of Joseph Battin School No. 4 gymnasium for basketball practice every Monday through Friday that schools are in session beginning November 21, 2016 through March 31, 2017 from 6:30 pm. to 8:30 p.m. and every Saturday beginning December 3, 2016 through March 25, 2017 from 9:00 a.m. to 12:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
6. Request from United Youth of New Jersey for use of Thomas Jefferson Arts Academy theater for Educational Seminar for Black History Month on December 10, 2016 from 3:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
7. Request from Merlin Soccer Club for use of the gymnasiums in the following schools for soccer practices; every Monday in Thomas A Edison Career & Technical Academy Annex beginning October 24, 2016 through March 27, 2017 from 6:00 p.m. to 9:00 p.m.; Tuesdays and Thursdays in Dr. Orlando Edreira Academy School No. 26 beginning October 25, 2016 through March 30, 2017 from 6:30 p.m. to 8:30 p.m. and Tuesdays, Thursdays and Fridays in Dr. Albert Einstein Academy School No. 29 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.

8. Request from At Heart's Length for use of the following school gymnasiums for basketball programs for the community; Terence C. Reilly School No. 7 every Monday through Friday from 5:30 p.m. to 9:00 p.m., Madison Monroe School No. 16 Annex every Monday through Friday from 5:30 p.m. to 9:00 p.m., Victor Mravlag School No. 21 every Monday through Friday from 5:30 p.m. to 9:00 p.m., William F. Halloran School No. 22 @ 31 Monday and Friday from 5:30 p.m. to 9:00 p.m., Thomas Jefferson Arts Academy every Monday through Friday from 7:00 p.m. to 9:00 p.m. and EHS Frank J. Cicarell Academy every Monday through Friday from 7:00 p.m. to 9:00 p.m., beginning October 31, 2016 through March 31, 2017, be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
9. Request from Elmora Youth League for use of Abraham Lincoln School No. 14 gymnasium for basketball practice every Tuesday and Thursday beginning November 1, 2016 through March 30, 2017 from 6:30 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

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YSuperintendent's Report  
October 20, 2015**USE OF FACILITIES - CONSIDERATIONS**

1. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church services on November 6, 13, 20, and 27, 2016 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,396.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classroom for a community church services on November 6, 13, 20, and 27, 2016 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,496.00.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on November 6, 13, 20, and 27, 2016 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,852.00.
4. Request from Centi for use of Terence C. Reilly School No. 7 auditorium for a community church service on December 11, 2016 from 5:00 p.m. to 8:00 p.m., be approved. Total cost for facility, custodial and security will be \$463.00.
5. Request from Iglesia Ni Cristo for use of William F. Halloran School No. 22 @ 31 cafetorium and gymnasium for church services on November 11, 2016 from 4:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,610.00.

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Superintendent's Report  
October 20, 2016

**FIELD TRIP CONSIDERATIONS**

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

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application for the Title IV Student Support and Academic Enrichment Grant for the 2017-2018 school year and complete a required needs assessment during the 2016-2017 school year to address any areas needing support in Music Education.

Recommended: That the Elizabeth Board of Education be authorized to make application to the “Leader in Me” grant application to enhance character education and leadership skills for students at William F. Halloran School No. 22 @ 31, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to make application to the New Jersey Department of Education, Division of Special Services for the Joint Early Childhood Special Education Application 2016-2017: Reaching Potentials through Recommended Practices.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That the Elizabeth Board of Education authorize the students of Thomas Jefferson Arts Academy to participate in the 2016 National Student/Parent Mock Elections. The elections will take place October 24, 2016 through November 3, 2016, at no cost to the Board.

**AUTHORIZATION TO HOST**

Recommended: That the staff from Terence C. Reilly be authorized to host and participate in professional development in-service on either November 15 or 16, 2016 in order to integrate iWorks and iLife application into the curriculum to further engage students in student centered learning.

**AUTHORIZATION TO RENEW PARTNERSHIP**

Recommended: That the Elizabeth Board of Education be authorized to renew partnership with SafeRoutes/Meadowlink for the 2016-2017 school year, at no cost to the Board. This includes all district schools participating in “Walk to School Month 2017” this April. This partnership also permits district schools to apply for and accept grants when available.

**AUTHORIZATION TO ENTER INTO AGREEMENT**

Recommended: That the Elizabeth Board of Education be authorized to enter into agreement with the Board of Education of the City of Rahway to participate in Amistad workshops on November 22, 2016, December 15, 2016 and February 9, 2017, at a cost not to exceed \$2,700.00. Participants will be Laura Francis, Nicole Sutherland and Desiree Villano.

**AUTHORIZATION TO APPROVE MEALS**

Recommended: That the Elizabeth Board of Education approve that Youth Consultation Service, Inc. (“YCS”) does not have to charge families for meals provided to district students attending their school and does not have to apply for reimbursement from the Child Nutrition Program for the 2016-2017 school year.

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

That **Theresa Adachi**, Mathematics Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Theresa Adachi, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Jessy Almeida**, Physical Education & Health Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Jessy Almeida, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and



Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Angela Bello**, Biology Teacher, Thomas Jefferson Arts Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Angela Bello, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Natalee Damore**, English Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex, be authorized to participate in the Provisional Teacher Program and that the teacher, Natalee Damore, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Cristina DaSilva**, Sixth Grade (ABL) Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Cristina DaSilva, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **George Gan, Jr.**, Physical Education & Health Teacher, Ronald Reagan Academy School No. 30, be authorized to participate in the Provisional Teacher Program and that the teacher, George Gan, Jr., and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Panzy Harvey**, Seventh & Eighth Grade (Math) Teacher, Nicholas Murray Butler School No. 23, be authorized to participate in the Provisional Teacher Program and that the teacher, Panzy Harvey, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Terumi Hiromitsu**, Mathematics Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Terumi Hiromitsu, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Nushrat Hoque**, Chemistry Teacher, Elizabeth High School Frank J. Cicarell Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Nushrat Hoque, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Diane Marques**, Learning/Language Disabilities Teacher, iPrep Academy School No. 8, be authorized to participate in the Provisional Teacher Program and that the teacher, Diane Marques, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Adriana Matos**, Seventh & Eighth Grade (Math) Teacher, Juan Pablo Duarte-Jose Julian Marti School No. 28, be authorized to participate in the Provisional Teacher Program and that the teacher, Adriana Matos, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Wendy Ortega**, Bilingual In Class Support Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Wendy Ortega, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Jennifer Sabogal-Agudelo**, Biology Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Jennifer Sabogal-Agudelo, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Calogero Torretta**, Fifth Grade (English) Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Calogero Torretta, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Margarita Zingaro**, Third Grade (English) Teacher, John Marshall School No. 20, be authorized to participate in the Provisional Teacher Program and that the teacher, Margarita Zingaro, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Sabahat Akbar**, Autism Teacher, Victor Mravlag School No. 21, be authorized to participate in the Provisional Teacher Program and that the teacher, Sabahat Akbar, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of 1,0000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Gimena Arbelo**, Prekindergarten Teacher, Donald Stewart Early Childhood Center School No. 51, be authorized to participate in the Provisional Teacher Program and that the teacher, Gimena Arbelo, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Hediberto Ascencio**, ESL In Class Support Teacher, Nicholas S. LaCorte Peterstown School No. 3, be authorized to participate in the Provisional Teacher Program and that the teacher, Hediberto Ascencio, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Evelyn Gomez**, Second Grade Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Evelyn Gomez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Nash Guillermo**, Music Teacher, Thomas Jefferson Arts Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Nash Guillermo, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Taqwa Hakeem**, Business Education Teacher, Academy of Finance, be authorized to participate in the Provisional Teacher Program and that the teacher, Taqwa Hakeem, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Mary Mackenzie-Stubbs**, Music (Vocal) Teacher, Abraham Lincoln School No. 14, be authorized to participate in the Provisional Teacher Program and that the teacher, Mary Mackenzie-Stubbs, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Marisol Mendez**, ESL In Class Support Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Marisol Mendez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Jessica Po**, Learning/Language Disabilities Teacher, Dr. Albert Einstein Academy School No. 29, be authorized to participate in the Provisional Teacher Program and that the teacher, Hediberto Ascencio, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2016 through June 15, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

#### **AUTHORIZATION TO APPROVE USE OF BROPHY FIELD**

Recommended: That approval be given to Benjamin Franklin School No. 13 physical education teachers and students to use Brophy Field, located on Third Street, for physical education classes and recess activities during the 2016-2017 school year, Monday through Friday, weather permitting.

#### **AUTHORIZATION TO ACCEPT GRANT**

Recommended: That the Elizabeth Board of Education be authorized to accept a grant in the amount of \$1,000.00 sponsored by the National Education Association. Christopher Columbus School No. 15 was named as recipient of the 2016 “NEA’s Books Across America” Library Grant.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept funds in accordance with the below listed budget from the New Jersey Department of Education for the Instructional Improvement Grant in the amount of \$152,462.00 effective through November 30, 2016.

Purchased Professional Services	20-450-100-500-00-00	\$ 99,580.00
Salaries (Support)	20-450-200-100-00-00	\$ 40,300.00
Benefits	20-450-200-200-00-00	\$ 3,082.00
Purchase Professional/Tech	20-450-200-300-00-00	<u>\$ 9,500.00</u>
Total Budget:		\$152,462.00

**2015-2016 DYNAMIC LEARNING MAPS (DLM) RESULTS**

Recommended: That the 2015-2016 Dynamic Learning Maps (DLM) data report be approved as filed in the Office of Research, Evaluation and Assessment.

**AUTHORIZATION TO ATTEND**

Recommended: That Sulisnet Jimenez, Principal of Alexander Hamilton Preparatory Academy Annex be authorized to attend the National Forum on Character Education in Washington, DC on October 13, 2016, at no cost to the Board.

Recommended: That Olga Hugelmeyer, Superintendent of Schools be authorized to attend the Digital Promise CBE Summit in Baltimore, Maryland on November 4, 2016, at a cost not to exceed \$335.00.

*\*The Superintendent recuses herself from this recommendation. NOT APPROVED*

**AUTHORIZATION TO CONDUCT AN ADMINISTRATIVE INTERNSHIP**

Recommended: That the Elizabeth Board of Education approve Ayesha S. Ali, Biological Science Teacher at Alexander Hamilton Preparatory Academy and student at Rowan University, Glassboro, NJ (online), to conduct an administrative internship under the supervision of George Mikros, Principal of Alexander Hamilton Preparatory Academy, from November 1, 2016 through May 1, 2017.

**DONATIONS**

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

**\$5,000.00** from Phillips 66 Bayway Refinery for the Process Technology Program taught by Michael Chang at Thomas A. Edison Career & Technical Academy. Donation will be used to support the Process Technology Simulation Solutions' Combined Cycle Power Generation Software Module.

**\$3,500.00** from Bayway Good Neighbor Fund at Phillips 66 Bayway Refinery as follows: \$500.00 to Winfield Scott School No. 2; \$500.00 to Mabel G. Holmes School No. 5; \$500.00 to Christopher Columbus School No. 15; \$500.00 to Victor Mravlag School No. 21; \$500.00 to William F. Halloran School No. 22 @ 31; \$500.00 to Juan Pablo Duarte-Jose Julian Marti School No. 28 and \$500.00 to Frances C. Smith Early Childhood Center School No. 50 for educational materials and/or supplies.

**20 turkeys** from PBA Local 199 for families in the Juan Pablo Duarte-Jose Julian Marti School No. 28 community for the Thanksgiving Holiday.

**APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES**

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



**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 2	Students/Staff	“Pennies for Patients” (Leukemia & Lymphoma Society)	3/6-24/17
School No. 3	PTO/Student Council	Bake and Craft Sale	10/27/16
School No. 5	PTO	Welcome Back Dance	9/29/16
School No. 5	Students/Staff	Smencil Sales	12/5, 6, 7/16
School No. 5B	Students/Staff	Holiday Snack & Gift Shop Sale	10/28, 11/18, 12/21/16 1/25, 2/14, 3/17, 4/13, 5/19/17
School No. 5B	Students/Staff	T-Shirt Sale	12/2/16, 2/3/17, 3/3/17
School No. 5B	Students/Staff	Holiday Sale	12/19-23/16
School No. 5B	Students/Staff	Friendship Dance	4/27/17
School No. 5B	Students/Staff	Mother and Child Fitness Day	5/11/17
School No. 5B	Students/Staff	Father and Son Fitness Day	5/25/17
School No. 5B	Students/Staff	Father and Daughter Dance	6/8/17
School No. 6	2 <sup>nd</sup> Grade	Root Beer Float Day (after school only)	10/21/16
School No. 6	8 <sup>th</sup> Grade	Hallow-Grams (trick or treat bags) Sale (handed out after school)	10/21-31/16
School No. 6	Student/Staff	Holiday Dreams Catalog Sales	10/21-11/18/16
School No. 6	PTO	Pretzel Sales (after school only)	10/21/16-5/26/17 (Every 4 <sup>th</sup> Friday)
School No. 6	PTO	Crazy Sock Days	10/21/16-6/2/17 (Every 1 <sup>st</sup> Friday)
School No. 6	PTO	Bake Sales	10/21/16-6/16/17 (Every 3 <sup>rd</sup> Friday)
School No. 6	8 <sup>th</sup> Grade	Candy Bar Sales (after school only)	10/21/16-6/16/17 (Every Friday)
School No. 6	PTO	Family Movie Night “Alvin & the Chipmunks” (PG)	10/27/16
School No. 6	5 <sup>th</sup> Grade	Donuts & Cider (after school only)	10/28/16

School No. 6	2 <sup>nd</sup> Grade	Wear Pink (Breast Cancer Awareness)	10/31/16
School No. 6	PTO	Crazy Hair Day	10/31/16
School No. 6	PTO	Game Night	11/12/16
School No. 6	5 <sup>th</sup> Grade	Jersey Day	11/18/16
School No. 6	PTO	Breakfast in a Bag	11/18/16
School No. 7	Students/Staff	Smencil Sale	10/21/16
School No. 7	Students/Staff	Sale of Assorted Items (for Breast Cancer Awareness)	10/24-31/16 (Twice a month)
School No. 7	Students/Staff	Christmas Poinsettia Sale	12/19-23/16
School No. 8	Students/Staff	Apparel Sale	10/21-27/16, 1/10-17/17, 3/14-21/17
School No. 12	PTO	Court Side Seat Raffle (Seton Hall Game)	11/4, 11, 18, 25/16
School No. 13	Students/Staff	Ghost Lolly Pop Sale (after school only)	10/24-28/16
School No. 13	Students/Staff	Halloween Dance	10/28/16
School No. 13	Students/Staff	Winter Gift Basket Raffle Tickets	11/7-18/16
School No. 13	Students/Staff	Winter Dance	12/16/16
School No. 13	Students/Staff	Valentine's Dance	2/10/17
School No. 15	PTO	Halloween Picture Day	10/31/16
School No. 21	Students/Staff	Fall Catalog Sale	10/20-11/27/16
School No. 21	8 <sup>th</sup> Grade Committee	Catalog Sales	10/21-11/22/16
School No. 21	AVID Students	Bumper Sticker Sales (Proud Parents)	10/21-11/22/16
School No. 21	Students/Staff	Students Change Hunger – Food Drive	10/21-12/12/16
School No. 21	Music Classes	Smencil Sales	10/21/16-5/30/17
School No. 21	Elem. Students/Staff	Read-A-Thon On-line	10/21/16-6/20/17
School No. 21	Bilingual Classes	Diversity Awareness Accessories Sale	10/27/16-4/28/17 (2 <sup>nd</sup> Tuesday of each month)
School No. 21	Science Classes	Science T-shirt Sales	10/27/16-4/28/17 (4 <sup>th</sup> Thursday of each month)

School No. 21	AVID Students	Crazy Sock Day	11/16/16
School No. 21	AVID Students	Crazy Hat Day	11/22/16
School No. 21	Elem. Students/Staff	Holiday Sweater (over uniforms)	12/21/16
School No. 21	6 <sup>th</sup> -8 <sup>th</sup> Students/Staff	Tumbler Sales	1/9-2/28/17
School No. 21	Elem. Students/Staff	Wacky Wednesday Day (hairstyles)	1/25/17
School No. 21	Elem. Students/Staff	Wear Pink or Red Day (over uniforms)	2/14/17
School No. 21	Elem. Students/Staff	Wear Blue – Anti Bullying (over uniforms)	2/24/17
School No. 21	Elem. Students/Staff	Pajama Day (Read Across America)	3/3/17
School No. 21	Elem. Students/Staff	Wear Green Day (over uniforms)	3/17/17
School No. 21	Elem. Students/Staff	Wear Purple/Orange (over uniforms) (Anti School Violence Day)	3/33/17
School No. 21	Elem. Students/Staff	Wear Green for Earth Day (over uniforms)	4/26/17
School No. 21	Music/Art Classes	Spring Get Together (PreK-3)	5/3/17
School No. 21	Music/Art Classes	Spring Dance (4-8 Grade Students)	5/4/17
School No. 21	Elem Students/Staff	Sell Buttons for Multicultural Show	5/22-6/9/17
School No. 21	Elem Students/Staff	Wear Red, White and Blue (over uniform) (Patriotic Day)	5/26/17
School No. 22 @ 31	Students/Staff	Box Tops 4 Education	10/1/16-6/21/17 (Every Friday)
School No. 22 @ 31	Students/Staff	Husky Hut School Store	10/1/16-6/21/17
School No. 22 @ 31	PTO	Movie Night “Monster’s University (G)	10/21/16
School No. 22 @ 31	Students/Staff	Polo Shirt Sale (Music Concert Attire)	10/21-28/16
School No. 22 @ 31	PTO	Playbill Ad Sales	10/21-11/1/16
School No. 22 @ 31	PTO	Ticket Sales “the Little Mermaid”	10/21-11/5/16
School No. 22 @ 31	PTO	Rubber Band Bracelet Sales	10/24/16
School No. 22 @ 31	Students/Staff	Online Shopping Sales	10/25-12/16/16
School No. 22 @ 31	PTO	6 <sup>th</sup> -8 <sup>th</sup> Grade Halloween Dance	10/28/16
School No. 22 @ 31	PTO	Ticket Sales for “Elf”	11/6-12/31/16

School No. 22 @ 31	PTO	Wear an Elf Hat Day	12/1/16
School No. 22 @ 31	PTO	4 <sup>th</sup> Annual Bake Off	2/10/17
School No. 23	Students/Staff	Movie Night “The Incredibles” (PG)	2/22/17
School No. 25	PTO	Fall Frolic Pictures	10/31/16
School No. 26	Student Government	Food Drive	10/1-31/16
School No. 26	PTA	Candy Sale (after school only)	10/1-11/18/16
School No. 26	PTA	School Spirit Day (Wear school colors)	11/18/16
School No. 26	Student Government	Toys for Tots	12/1-23/16
School No. 26	PTA	Candy Grams	12/14-22/16
School No. 26	PTA	T-shirt/hoodie Sale	1/3-31/17
School No. 26	PTA	Winter Ball	1/12/17
School No. 26	PTA	Valentine’s Sale	2/1-9/17
School No. 26	PTA	Book Fair	2/6-10/17
School No. 26	PTA	Candy Sale	2/27-3/10/17
School No. 26	Student Government	Pennies for Patients (Leukemia & Lymphoma Society)	3/1-31/17
School No. 26	PTA	Book Fair	5/8-12/17
School No. 27	PTO	Tag Day for Breast Cancer Awareness	10/21/16
School No. 27	PTO	Family Movie Night “Hotel Transylvania” (PG)	10/21/16
School No. 27	PTO	PreK – 3 <sup>rd</sup> Grade Face It-Shirts Sale	10/21/16-6/21/17 (Every Friday)
School No. 27	PTO	Smencils Pencils Sale	10/21/16-6/21/17 (Every Wednesday)
School No. 27	PTO	Pumpkin Painting Family Night	10/26/16
School No. 27	PTO	100% Fruit Ice Pop Sale (after school only)	10/26/16, 5/17/17, 6/13/17
School No. 27	PTO	Halloween Pictures	10/31/16
School No. 27	PTO	Shark Chocolate Pop Sale (after school only)	11/1-4/16

School No. 27	PTO	PTO Membership Drive	11/1-12/23/16
School No. 27	PTO	Red, White & Blue Tag Day	11/4/16
School No. 27	PTO	Autumn Book Fair 2016	11/14-18/16
School No. 27	PTO	Pretzel Sale	11/16/16 & 4/12/17
School No. 27	PTO	Crazy Hair and Hat Day	11/18/16
School No. 27	PTO	Harvest Tag Day	11/23/16
School No. 27	PTO	Canvas Painting Family Night	11/30/16
School No. 27	PTO	Holiday Pops Sale (after school only)	12/9-22/16
School No. 27	PTO	Family Shark Puppets Night	1/18/17
School No. 27	PTO	Chocolate Heart Pops Sale (after school only)	2/9-15/17
School No. 27	PTO	Irish Chocolate Pops Sale (after school only)	3/13-17/17
School No. 27	PTO	Spring Chocolate Pops Sale (after school only)	4/11-13/17
School No. 28	Students/Staff	Yearbook Sales	10/22/16-6/16/17 (Every Friday)
School No. 28	Students/Staff	Pretzel Sales (after school only)	10/22/16-6/16/17 (Tuesdays twice a month)
School No. 28	Students/Staff	Unity Day 3 <sup>rd</sup> -4 <sup>th</sup> Grade Dance (4-6 pm)	10/27/16
School No. 28	PTO	Unity Day 6 <sup>th</sup> -8 <sup>th</sup> Grade Dance (6-8 pm)	10/27/16
School No. 28	Students/Staff	Calendar Sales	11/1/16-1/5/17 (every Wednesday)
School No. 28	Students/Staff	Wear Jeans (Support Special Olympics)	11/17/16
School No. 28	PTO	College Sweatshirt Day	11/23/16
School No. 28	PTO	Pennies for Patients (Leukemia & Lymphoma Society)	11/30-12/23/16
School No. 30	Band/Choir	Chocolate Candy Sale (after school only)	11/7-12/17/16
School No. 52	PTO	Soft Pretzel Sales	10/21, 12/16/16, 2/17 & 4/18/17

School No. 52	PTO	Book Fair	12/12-16/16
School No. 52	PTO	Candy Sale	3/6-10/17
School No. 52	PTO	Book Fair	5/15-19/17
Academy of Finance	Senior Class	Boo-grams	10/24-31/16
Dwyer Academy	Multicultural Club	Karaoke Nights	10/27, 11/30, 12/15/16; 3/23, 4/26, 5/18, 6/14/17
Edison Academy	Students/Staff	Halloween Face Painting	10/31/16
Edison Academy	Student Government	Raffle Tickets for Think Pink Week (Breast Cancer Awareness)	10/31-11/4/16
Edison Academy	Student Government	Gift Cards, Photos, Candy Cane Sale	11/1-12/22/16
Edison Academy	Student Government	Donations of Food, Clothing & Toys	11/1-12/22/16
Edison Academy	Class of 2017	Healthy Pop Corn Sale (after school only)	11/7/16-5/26/17 (Fridays)
EHS-FJC	Band	Candy Sales (after school only)	8/26-9/26/16
EHS-FJC	Varsity Cheerleading	Minutemen Stamps, Stickers, Temporary Tattoos Sales	10/14, 17, 24, 11/3/16
EHS-FJC	Varsity Cheerleading	Home Game Bake Sale (V & JV)	10/14, 17, 24, 11/3/16
EHS-FJC	Varsity Cheerleading	Union County Cheers for Charity Annual Cheerleading Showcase	11/17/16
EHS-FJC	Key Club	Great Adventure	10/21/16
EHS-FJC	Key Club	UNICEF Trick or Treat Donations	10/21-28/16
EHS-FJC	Key Club	Key Club Dues	10/21/16-3/16/17
EHS-FJC	EHS Bands	Candle Sales	10/21-11/18/16
EHS-FJC	String Orchestra	Catalog Cookie Sales	10/24-11/11/16
EHS-FJC	Dance Classes	T-Shirt & Water Bottle Sale	11/1/16-5/1/17 (Every Friday)
EHS-FJC	Destination Imagination	Fudge Sale (after school only)	11/2-12/2/16
EHS-FJC	String Orchestra	Candle Sales	11/14-12/5/16
EHS-FJC	Sophomore Club	Pretzel Sales	11/15/16 – 5/9/17 (Twice a month)

EHS-FJC	Key Club	Clothing Drive	11/18-12/2/16
EHS-FJC	Sophomore Club	Holiday Message Exchange	11/30-12/20/16
EHS-FJC	Key Club	Toy Drive for Children	12/1-8/16
EHS-FJC	Dance Classes	Booster Ads Sales	12/1/16-5/23/17 (Every Friday)
EHS-FJC	Key Club	Advance Ticket Sale for Dance	12/2/16
EHS-FJC	Destination Imagination	Winter Semi-Formal Dance	12/9/16
EHS-FJC	Dance Classes	Winter Show Ticket Sales	12/12-21/16
EHS-FJC	Key Club	Winter Bowl-a-Thon	1/15/17
EHS-FJC	Sophomore Club	Movie Night "Grease" plus Sing Along	1/20/17
EHS-FJC	Key Club	Valentines Dinner Dance	2/10/17
EHS-FJC	Dance Classes	"Dance Meets Fashion" Ticket Sales	2/14-23/17
EHS-FJC	Dance Classes	Ticket Sales Spring Show	5/8-17/17
Hamilton Academy	Health & Wellness	Wear Pink Days (American Cancer Society)	10/21 & 28/16
Hamilton Academy	PTO	NFL Jersey Days	10/28, 11/4, 11/18, 12/21/16
Hamilton Academy	PTO	Pancake Breakfast (Applebee's Percentage of Sales)	1/7/17
Hamilton Academy	PTO	Glow Fun Night	2/3/17
Hamilton Annex	Students/Staff	Haiti Relief Fund (donations)	10/21/16
Hamilton Annex	Students/Staff	Fall Dance	10/28/16
Hamilton Annex	Students/Staff	Wear Pink (top of uniform only) (Breast Cancer Awareness)	10/21-11/20/16 (Fridays)
Hamilton Annex	Students/Staff	Can Drive	10/31-11/18/16
Hamilton Annex	Students/Staff	Wear Red or Blue (over uniform) (Presidential Elections)	11/7/16
Jefferson Academy	Drama Club	Ticket Sale for Cole Porter Tribute Show	10/21/16
Jefferson Academy	Class of 2018 & 2020	Costume Party	10/21/16
Jefferson Academy	Drama Club	Ad Space in Program Booklet - Fall Play	10/21/16

Jefferson Academy	Drama Club	Door Prize - Fall Play "Oscar and Felix"	10/21-23/16
Jefferson Academy	Drama Club	Snack Sales - Fall Play "Oscar and Felix"	10/21-23/16
Jefferson Academy	Drama Club	Ticket Sales - Fall Play "Oscar and Felix"	10/21-23/16
Jefferson Academy	Class of 2017	2017 Cell Phone Spirit Cases Sale	10/21-29/16
Jefferson Academy	Drama Club	Drama School Workshops	10/21, 11/8/16; 1/16, 2/20/17
Jefferson Academy	Drama Club	T-Shirt Sale	10/21/16-6/1/17 (Every Friday)
Jefferson Academy	Class of 2020	Healthy Fruit Smoothie Sales (after school only)	10/21/16-6/2/17 (Every Wednesday)
Jefferson Academy	TV Club	Popcorn Sales (after school only)	10/21/16-6/16/17
Jefferson Academy	Visual Arts Club	T-Shirts & Sweatshirts Sale	10/21/16-6/9/17
Jefferson Academy	Class of 2018	All Class BBQ	10/22/16
Jefferson Academy	Yearbook Comm.	Yearbook Sales	10/22/16-5/26/17
Jefferson Academy	Class of 2018	Indoor Soccer Tournament	10/26-27/16
Jefferson Academy	Class of 2018	Fresh Fruit and Snacks Sale	10/28/16
Jefferson Academy	Class of 2017	Halloween Marathon Movie Night	10/28/16
Jefferson Academy	Dance Group	Haunted Hallways Ticket Sales	10/28-29/16
Jefferson Academy	Class of 2017	Bake Sale @ Haunted Hallways	10/28-29/16
Jefferson Academy	Class of 2018	Wear Blue for Anti Bullying Awareness	10/29/16
Jefferson Academy	Class of 2017	Club T-Shirt Day & Wristbands	10/30/16
Jefferson Academy	TV Club	Sweats and Jackets Sale	10/30/16-6/21/17
Jefferson Academy	Visual Arts Club	Create-A-Masterpiece! Evening	11/4/16
Jefferson Academy	Class of 2018	Halloween Dance	11/4/16
Jefferson Academy	Drama Club	Family Night – Improv Games	11/9/16 & 3/29/17
Jefferson Academy	Class of 2017	Pre Order Holiday Baskets	11/1-22/16
Jefferson Academy	Class of 2018	Fondue Night and Games	11/16/16
Jefferson Academy	Class of 2018	Powder Puff Football	11/17-18/16



Jefferson Academy	Drama Club	Teacher Talent Show	11/22/16
Jefferson Academy	Class of 2017	Half Day Teacher Buffet	11/23/16
Jefferson Academy	Class of 2017	White Best Dress Party Ticket Sales	12/1-16/16
Jefferson Academy	Visual Arts Club	Create-A-Masterpiece! Afternoon	12/3/16
Jefferson Academy	TV Club	Show Off Concession Stand	12/23/16
Jefferson Academy	TV Club	Ugly Sweater Contest	12/23/16
Jefferson Academy	Drama Club	Theater Alumni Show	12/28/16; 4/7/17
Jefferson Academy	Drama Club	Refreshments Theater Alumni Show	12/28/16; 4/7/17
Jefferson Academy	Dance Group	Winter Showcase Ticket Sales	1/1-6/17
Jefferson Academy	Drama Club	Ad Space in Program Booklet - Spring Play	1/2-3/1/17
Jefferson Academy	Drama Club	Ticket Sales Musical "In the Heights"	1/2-3/25/17
Jefferson Academy	Guitar Club	Grunge Rock Day	1/13/17
Jefferson Academy	Visual Arts Club	Create-A-Masterpiece! Evening	1/13, 14, 21/17
Jefferson Academy	Drama Club	Improv Night Shows	1/18, 2/22/17
Jefferson Academy	Dance Group	World Tutu Day (Cancer Charity Event)	2/2/17
Jefferson Academy	TV Club	Super Bowl Chili Cook Off Contest	2/3/17
Jefferson Academy	Visual Arts Club	For the Love of Art! Create a Masterpiece!	2/10/17
Jefferson Academy	TV Club	Green Snacks Sale (after school only)	3/17/17
Jefferson Academy	Drama Club	Snack Sales Musical "In the Heights"	3/23-25/17
Jefferson Academy	Drama Club	Door Prize Musical "In the Heights"	3/23-25/17
Jefferson Academy	TV Club	Game-O-Palooza (After Testing)	3/31/17
Jefferson Academy	TV Club	Bake Off 2017 Contest	4/6/17
Jefferson Academy	Visual Arts Club	For the Love of Art! Create a Masterpiece!	4/7/17
Jefferson Academy	Visual Arts Club	Wear Comic/Animated Character Shirt Day	5/5/17
Jefferson Academy	Visual Arts Club	Create-A-Masterpiece! Evening	5/5/17
Jefferson Academy	Visual Arts Club	Create-A-Masterpiece! Afternoon	5/6/17
Jefferson Academy	Drama Club	Poetry Slam	5/24/17

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Supplemental Authorizations Report  
Authorization to Apply, etc.  
Elizabeth, NJ; October 20, 2016

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO APPLY**

Recommended: That Terence C. Reilly School No. 7 be authorized to apply for the BASF Science Education Grant in the amount of \$5,000.00 for the 2016-2017 school year.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That the Elizabeth Board of Education be authorized to partner with Union County Workforce Investment Board, Union County College and United Way of Greater Union County and their community based non-profits to help students gain entry into the workforce and access to career pathways.

**AUTHORIZATION TO SUBMIT NEW JERSEY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC) DOCUMENTS**

Recommended: That November 21, 2016, be set as the date for a public meeting of the Elizabeth Board of Education to discuss the proposed responses to the District Performance Review and the Statement of Assurance under the New Jersey Quality Single Accountability Continuum and that the School Business Administrator/Board Secretary be authorized to advertise the meeting in accordance with the Open Public Meetings Act and post the proposed responses on the District internet site.

**DONATIONS**

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

**\$1,000.00** grant check from Parents as Champions for Healthy Schools for Victor Mravlag School No. 21 “recess equipment/microwave” project.

Finance and Accounting Report  
Authorization to Pay Vouchers, etc.

Elizabeth, N.J., October 20, 2016

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		3,663.47
2.	Aloia Law Firm, OOC (Legal Services)		1,178.00
3.	AXISPlus (Participant Fees – August /September)		653.50
4.	B.B. Miller & Co. (Public Bond – P. Grant, Accountant)		720.00
5.	Bravo Print & Mail, Inc. (Summer Brochure)		8,950.00
6.	Decotiis, FitzPatrick & Cole, LLP (Legal Services)		63,431.05
7.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		20,309.79
8. *	Egenolf Early Childhood Center (Pre-K Students Tuition –October 2016)		226,642.90
9. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – October 2016)		93,730.70
10.	Eric M. Bernstein & Associates, LLC (Legal Services)		6,572.00
11.	Florio, Perrucci, Steinhardt & Fader, LLC (Legal Services)		8,397.68
12.	French & Parrello Associates, PA (Professional Services – New Electrical – School No. 12)		18,700.00
13. *	Goldblatt, Aaron (Reimbursement for Color Data CD 8 <sup>th</sup> Grade Graduation)		1,262.15
14.	In-Line Air Conditioning Co., Inc. (Split A/C Systems – Edison Academy) (Install Replacement Air Handler – School No. 4)	46,921.38 68,880.00	115,801.38
15. *	Jefferson Park Day Care Center (Advance for Medical Benefits/Workers Comp) (Pre-K Students Tuition – October 2016)	18,909.97 98,599.06	117,509.03
16.	Kologi Simitz Counselors at Law (Legal Services)		2,297.16
17.	LaCorte Bundy Varady & Kinsella Attorneys at Law (Legal Services)		19,985.41
18.	Landover Contracting, Inc. (Replacement Hot Water Basins– Dwyer/Halsey Academies)		88,378.00
19. *	Leaguers, Inc. (Pre-K Students Tuition – October 2016)		128,765.10

20. *	Little School House (Pre-K Students Tuition – October 2016)		126,289.50
21.	Mandelbaum Salsburg P.C. (Legal Services)		1,638.07
22.	MARC Attorneys at Law (Legal Services)		2,811.53
23. *	Mathusek, Inc. (Remove and Replace Gymnasium Floor – School No. 7) (Replacement of Water Damaged Gym Floor – School No. 7) (Replace Gymnasium Floor – School No. 29)	100,288.00 40,450.00 41,858.00	182,596.00
24. *	New Hope Memorial Childcare Center (Pre-K Students Tuition – October 2016)		133,654.80
25.	Piekarsky & Associates, LLC (Legal Services)		9,328.50
26. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – October 2016)		89,291.20
27. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – October 2016)		96,247.60
28.	Rogut McCarthy, LLC (Legal Services)		20,379.23
29.	Schiller SG, LLC (Warehouse Space Lease) (Warehouse Space Lease) (Warehouse Space Lease)	7,164.00 8,514.66 5,546.00	21,224.66
30.	Treasurer, State of New Jersey (2015-16 Reimbursement TPAF FICA & Pension)		1,956,457.00
31.	Strategic Message Management, Inc. (Professional Services)		4,350.00
32.	USA Architects (Front Entrance Enhancements - Edison Academy) (Fire Escape – Parker Road House)	5,000.00 300.00	5,300.00
33. *	Villani Bus Co. (Bid Package 1516-C 2015-2016) (Bid Package 1415-J, K, L 2015-2016)	36,288.00 69,973.24	106,261.24
34.	Whitman (Biennial Certification – Jefferson Academy) (Environmental Services – School No. 18) (Environmental Services - Edison Academy)	1,755.50 3,671.00 3,410.00	8,836.50
35. *	Wonder World (Pre-K Students Tuition – October 2016)		95,084.40

\*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$138,643.00 to the Workers' Compensation Account for the 2016-2017 school year.

**TRANSFER OF FUNDS 2016-2017**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-221-102-00-00-	Supervisors Salaries	(25,000.00)
11-000-270-350-95-00	Purchased Professional Services	(90,000.00)
11-120-100-101-0079	Teachers Salaries	(172,000.00)
11-190-100-610-94-00-44	Instructional Supplies and Materials	(50,000.00)
11-402-100-100-00-00-64	Teachers Salaries	(160,000.00)
11-402-100-390-00-00-64	Purchased Professional Services	(15,000.00)
11-402-100-420-00-00-64	Cleaning, Repair, and Maintenance	(30,000.00)
11-421-100-101-04-83-	Teachers Salaries	(10,000.00)
		<b>(552,000.00)</b>
<b>TO:</b>		
11-000-221-580-94-00-44	Travel	25,000.00
11-000-270-512-95-00	Contracted Services	90,000.00
11-140-100-101-00-79	Teachers Salaries	67,000.00
11-190-100-320-94-00-44	Purchased Professional Services	165,000.00
11-402-100-610-00-00-64	Supplies	205,000.00
		<b>552,000.00</b>
<b>Total Fund 11</b>		<b>-</b>

<b>FROM:</b>		
15-000-218-390-84-00-61	Purchased Professional Services	(5,800.00)
15-000-222-600-03-00	Supplies	(6,000.00)
15-000-222-600-05-00	Supplies	(4,000.00)
15-000-222-600-18-00	Supplies	(5,000.00)
15-000-222-600-20-00	Supplies	(3,000.00)
15-000-222-600-23-00	Supplies	(4,000.00)
15-000-222-600-25-00	Supplies	(2,000.00)
15-000-240-600-03-00	Supplies	(2,000.00)
15-000-240-600-18-00	Supplies	(1,500.00)
15-000-240-600-80-00	Supplies	(1,020.00)
15-120-100-101-03-00	Teachers Salaries	(3,000.00)
15-120-100-101-04-00	Teachers Salaries	(20,200.00)
15-120-100-101-05-00	Teachers Salaries	(17,150.00)
15-120-100-101-05-00	Teachers Salaries	(6,000.00)
15-120-100-101-06-00	Teachers Salaries	(500.00)
15-120-100-101-12-00-20	Teachers Salaries	(3,400.00)
15-120-100-101-13-00	Teachers Salaries	(3,900.00)
15-120-100-101-18-00	Teachers Salaries	(4,000.00)
15-120-100-101-20-00	Teachers Salaries	(7,500.00)
15-120-100-101-21-00	Teachers Salaries	(1,000.00)

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
October 20, 2016

15-120-100-101-22-81	Teachers Salaries	(470.00)
15-120-100-101-25-00	Teachers Salaries	(1,000.00)
15-120-100-101-27-00	Teachers Salaries	(1,000.00)
15-120-100-101-29-83	Teachers Salaries	(1,000.00)
15-120-100-101-30-00	Teachers Salaries	(1,000.00)
15-140-100-101-82-00	Teachers Salaries	(2,000.00)
15-140-100-101-83-00	Teachers Salaries	(12,000.00)
15-140-100-101-84-00	Teachers Salaries	(2,000.00)
15-140-100-101-87-00	Teachers Salaries	(3,700.00)
15-140-100-101-89-00	Teachers Salaries	(9,090.00)
15-140-100-101-90-00	Teachers Salaries	(12,000.00)
15-190-100-610-01-00-61	Instructional Supplies and Materials	(3,605.00)
15-190-100-610-02-00-61	Instructional Supplies and Materials	(4,325.00)
15-190-100-610-06-00-61	Instructional Supplies and Materials	(6,050.00)
15-190-100-610-07-00-61	Instructional Supplies and Materials	(7,963.00)
15-190-100-610-12-00-61	Instructional Supplies and Materials	(3,000.00)
15-190-100-610-13-00	Instructional Supplies and Materials	(500.00)
15-190-100-610-14-00-61	Instructional Supplies and Materials	(5,795.00)
15-190-100-610-15-00-61	Instructional Supplies and Materials	(4,894.00)
15-190-100-610-16-00-61	Instructional Supplies and Materials	(4,418.00)
15-190-100-610-19-00	Instructional Supplies and Materials	(1,500.00)
15-190-100-610-19-00-61	Instructional Supplies and Materials	(4,639.00)
15-190-100-610-21-00-61	Instructional Supplies and Materials	(1,029.00)
15-190-100-610-22-00-61	Instructional Supplies and Materials	(7,275.00)
15-190-100-610-23-00	Instructional Supplies and Materials	(1,183.00)
15-190-100-610-25-00	Instructional Supplies and Materials	(2,724.00)
15-190-100-610-26-00-61	Instructional Supplies and Materials	(3,993.00)
15-190-100-610-27-00-61	Instructional Supplies and Materials	(6,365.00)
15-190-100-610-28-00-61	Instructional Supplies and Materials	(6,339.00)
15-190-100-610-29-00-61	Instructional Supplies and Materials	(5,285.00)
15-190-100-610-30-00	Instructional Supplies and Materials	(5,768.00)
15-190-100-610-80-00-61	Instructional Supplies and Materials	(7,946.00)
15-190-100-610-82-00-68	Instructional Supplies and Materials	(9,600.00)
15-190-100-610-83-00-61	Instructional Supplies and Materials	(10,700.00)
15-190-100-610-84-00-61	Instructional Supplies and Materials	(4,000.00)
15-190-100-610-87-00-61	Instructional Supplies and Materials	(3,000.00)
15-190-100-610-89-00-61	Instructional Supplies and Materials	(7,113.00)
15-190-100-800-05-00-68	Miscellaneous	(10,550.00)
15-204-100-610-03-00	Instructional Supplies and Materials	(2,000.00)
15-241-100-610-18-00	Instructional Supplies and Materials	(2,500.00)
15-242-100-610-21-00-67	Instructional Supplies and Materials	(3,500.00)
15-243-100-610-18-00	Instructional Supplies and Materials	(1,000.00)

**(294,789.00)**

**TO:**

15-000-240-103-22-81	Admin - Summer	1,470.00
15-120-100-101-06-81	Teachers - Summer	500.00
15-190-100-320-01-00-61	Purchased Professional Services	3,605.00
15-190-100-320-02-00-61	Purchased Professional Services	4,325.00
15-190-100-320-03-00-61	Purchased Professional Services	5,268.00

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey

October 20, 2016

15-190-100-320-04-00	Purchased Professional Services	7,901.00
15-190-100-320-05-00-61	Purchased Professional Services	32,807.00
15-190-100-320-06-61	Purchased Professional Services	6,050.00
15-190-100-320-07-00	Purchased Professional Services	6,963.00
15-190-100-320-12-00-61	Purchased Professional Services	4,900.00
15-190-100-320-13-00-61	Purchased Professional Services	3,900.00
15-190-100-320-14-00-61	Purchased Professional Services	5,795.00
15-190-100-320-15-00-61	Purchased Professional Services	4,894.00
15-190-100-320-16-00-61	Purchased Professional Services	4,418.00
15-190-100-320-18-00-61	Purchased Professional Services	4,384.00
15-190-100-320-19-00-61	Purchased Professional Services	4,639.00
15-190-100-320-20-00-61	Purchased Professional Services	3,254.00
15-190-100-320-21-00-61	Purchased Professional Services	4,529.00
15-190-100-320-22-00-61	Purchased Professional Services	7,275.00
15-190-100-320-23-00-61	Purchased Professional Services	5,183.00
15-190-100-320-25-00-61	Purchased Professional Services	4,724.00
15-190-100-320-26-00-61	Purchased Professional Services	3,993.00
15-190-100-320-27-00-61	Purchased Professional Services	6,365.00
15-190-100-320-28-00-61	Purchased Professional Services	6,339.00
15-190-100-320-29-00-61	Purchased Professional Services	5,285.00
15-190-100-320-30-00-61	Purchased Professional Services	5,268.00
15-190-100-320-80-00-61	Purchased Professional Services	7,946.00
15-190-100-320-82-00-61	Purchased Professional Services	9,600.00
15-190-100-320-83-00-61	Purchased Professional Services	10,700.00
15-190-100-320-84-00-61	Purchased Professional Services	9,800.00
15-190-100-320-87-00-61	Purchased Professional Services	6,700.00
15-190-100-320-89-00-61	Purchased Professional Services	11,203.00
15-190-100-320-90-00-61	Purchased Professional Services	4,000.00
15-190-100-580-07-00	Travel	1,000.00
15-190-100-580-12-00	Travel	1,500.00
15-190-100-580-13-00	Travel	500.00
15-190-100-580-18-00	Travel	1,500.00
15-190-100-580-19-00	Travel	1,500.00
15-190-100-580-25-00	Travel	1,000.00
15-190-100-580-27-00	Travel	1,000.00
15-190-100-580-29-00	Travel	1,000.00
15-190-100-580-30-00	Travel	1,000.00
15-190-100-580-90-00-68	Travel	6,000.00
15-190-100-610-03-00	Instructional Supplies and Materials	7,732.00
15-190-100-610-04-00	Instructional Supplies and Materials	12,299.00
15-190-100-610-05-00	Instructional Supplies and Materials	4,893.00
15-190-100-610-18-00	Instructional Supplies and Materials	8,116.00
15-190-100-610-19-00	Instructional Supplies and Materials	3,700.00
15-190-100-610-20-00	Instructional Supplies and Materials	3,546.00
15-190-100-640-83-13-00	Textbooks	9,000.00
15-190-100-800-82-10-00	Miscellaneous	2,000.00
15-190-100-800-83-10-00	Miscellaneous	3,000.00
15-190-100-800-84-10-00	Miscellaneous	2,000.00
15-190-100-800-89-10-00	Miscellaneous	2,000.00
15-190-100-800-90-10-00	Miscellaneous	2,000.00
15-244-100-610-30-00	Supplies	500.00
15-401-100-101-80-83	Teachers - After School	1,020.00
15-401-100-101-89-83	Teachers - After School	3,000.00

**294,789.00**

**Total Fund 15**

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Elizabeth, N.J., October 20, 2016

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

**CONTRACT WITH MARTIN GIORGIEGG**

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract Martin Giorgieff, Summit, NJ, to provide piano repair and maintenance services on an as needed basis at various district school facilities from September 22, 2016 to June 30, 2017, at a cost not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.

**CONTRACT WITH NEW YORK JETS/NFL**

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with the New York Jets, Florham Park, NJ, to have district students participate in the NFL Play 60 events during the 2016-2017 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

**CONTRACT WITH RARITAN BAY GUITAR REPAIR**

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Raritan Bay Guitar Repair, Freehold, NJ, to clean, repair and maintain musical instruments at various district school facilities from July 22, 2016 to June 30, 2017, at a cost not to exceed \$1,500.00, in accordance with N.J.S.A.18A:18A-3.

**CONTRACT WITH CARSTEN BOETHIG**

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract Carsten Boethig – New Jersey Manufactures Insurance Group, West Trenton, NJ, to provide classroom driver safety presentations to District driver education students during the 2016-2017 academic year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Visual Arts Center of New Jersey, Summit, NJ, to provide an in-depth sequential learning art education program designed for the students of Thomas Jefferson Arts Academy, and to provide a professional development workshop for art educators throughout the District during the 2016-2017 academic school year, in an amount not to exceed \$31,900.00, in accordance with N.J.S.A.18A:18A-5(a)5 (educational services).

CONTRACT WITH RUTGERS NJ SNAP-ED

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract Rutgers Supplemental Nutrition Assistance Program (SNAP), New Brunswick, NJ, to participate in Rutgers NJ SNAP-Ed Cooperative Extension Program aimed at improving nutrition and increasing physical activity among SNAP eligible audiences, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH NEW JERSEY SYMPHONY ORCHESTRA

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract New Jersey Symphony Orchestra, Newark- NJ, to conduct a side by side rehearsal and performance with the Elizabeth High School Orchestra at the Dunn Sports Center on November 16, 2016, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq

CONTRACT WITH SOREN BENNICK PRODUCTION, INC.

As recommended by Carolina Cespedes, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Soren Bennick Production, Inc., Toronto CA, to perform two anti-bullying assemblies at Woodrow Wilson School No. 19, one (1) for K-4<sup>th</sup> grade students and one (1) for 5<sup>th</sup> to 8<sup>th</sup> grade students, on November 3, 2016 at 1:00 p.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JEFFERSON PARK DAY CARE CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Jefferson Park Day Care Center, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2016-2017 school year, in an amount not to exceed \$1,185,427.00, in accordance with N.J.A.C.10A-2.2et seq.

### CONTRACT WITH NEW HOPE MEMORIAL CHILDCARE CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with New Hope Memorial Childcare Center, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2016-2017 school year, in an amount not to exceed \$1,333,548.00, in accordance with N.J.A.C.10A-2.2et seq.

### REVISE CONTRACT WITH DETAIL ASSOCIATES, INC

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education revise its contract with Detail Associates., Inc., Englewood, NJ, to provide a yearly A.H.E.R.A (Asbestos Hazard Emergency Response Act) Re-Inspection for the district wide 2016-2017 school year, in an amount not to exceed \$19,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

*Note: Originally approved at the Sept 22, 2016 Bd. Mtg. for \$9,500.00 should have been approved for \$19,000 as mentioned above in the recommendation by Luis Couto.*

### CONTRACT WITH ALGEBRA 1 TEACHERS

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract Algebra 1 Teachers, Alto, MI, to provide license to obtain materials including lesson plans that target all standards identified in Section A of the Common Core State Standards for Thomas A. Edison Career and Technical Academy, in an amount not to exceed \$398.38, in accordance with N.J.S.A.18A:18A-3.

### CONTRACT WITH APEX LEARNING

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract Apex Learning, Seattle, WA, to provide forty one (41) twelve-month student subscriptions to tutorials for remediation, grades 9-12 and online professional development for teachers implementing the tutorials at the John E. Dwyer Technology Academy, for the 2016-2017 academic year, commencing October 1, 2016, in an amount not to exceed \$3,898.50, in accordance with N.J.S.A.18A:18A-5(a)5 (educational services).

### CONTRACT WITH IXL LEARNING

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract IXL Learning, San Mateo, CA, to provide one thousand (1000) site licenses and professional development for its IXL Mathematics program for use at the John E. Dwyer Technology Academy for the 2016-2017 academic year, in an amount not to exceed \$8,490.00, in accordance with N.J.S.A.18A:18A-5(a)5 (educational services).

#### CONTRACT WITH APEX LEARNING

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract Apex Learning, Seattle, WA, to acquire 200 additional licenses for unlimited enrollment subscriptions to the Apex Learning digital learning solution, bringing the District's total number to 700 subscriptions for the 2016-2017 academic year, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-5(a)5 (educational services).

#### CONTRACT WITH CURRICULUM ASSOCIATES

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract Curriculum Associates, North Billerica, MA, to provide 250 student licenses for each of the i-Ready Diagnostic and Instruction Math and Reading programs for students at George Washington Academy School No. 1, for the 2016-2017 academic year, commencing October 1, 2016, in an amount not to exceed \$15,000.00, in accordance with N.J.S.A.18A:18A-5(a)5 (educational services).

#### CONTRACT WITH INSPIRED INSTRUCTION, LLC

As recommended by Amy Gil, Director of Research Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Inspired Instruction, LLC, Washington, NJ, to conduct four (4) full-day professional development training sessions for teachers at John Marshall School No. 20 and William F. Halloran School No. 22 @ 31 on October 24, 26, 27 2016 and November 2, 2016, at a cost no to exceed \$8,400,00, in accordance with N.J.S.A. 18A:18A-5(a)5 (educational services).

#### CONTRACT WITH FACING HISTORY AND OURSELVES NY

As recommended by Amy Gil, Director of Research Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Facing History and Ourselves NY, New York, NY, to conduct four (4) simultaneous full day professional development training sessions on October 17, 2016, from 8:15 am to 4 pm, at a cost no to exceed \$10,400.00, in accordance with N.J.S.A. 18A:18A-5(a)5 (educational services).

#### CONTRACT WITH PEARSON EDUCATION, INC.

As recommended by Dr. Daphne C. Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Pearson Education, Inc., Lebanon, IN, to participate in the Pearson System of Courses Pilot program in mathematics at Joseph Battin School No. 4 and John E. Dwyer Technology Academy for students in grades 6 through 10 during the 2016-2017 academic school year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-5(a)5 (educational services).

CONTRACT WITH TEACHER CREATED MATERIALS PUBLISHING

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Teacher Created Materials Publishing, Huntington, CA, to provide professional development/training sessions to aid teachers in the use of Write TIME for Kids for grades 4 and 5 PD In-services for the 2016-2017 school year, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH NATIONAL STAFFING ASSOCIATES

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract National Staffing Associates, West Orange, NJ, to provide nursing services for B.R. who is attending Cerebral Palsy of North Jersey-Horizon Lower School, during school hours during the extended 2016-2017 academic year, commencing July 1, 2016, in an amount not to exceed \$68,016.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care & Nursing Services, Inc, Brick, NJ, to provide personal nursing services for special education student, L.P., who is attending Jardine Academy in Cranford, New Jersey, for the extended 2016-2017 academic school year, commencing August 8, 2016, at a cost not to exceed \$48,100.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC.

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care & Nursing Services, Inc., Brick, NJ, to provide personal nursing services for special education student, M.B., who is attending Developmental Learning Center in Warren, New Jersey, at the rate of \$52.00 LPN or \$57.00 per hour for 5 hours per day for the 2016-2017 academic year, commencing September 7, 2016, at a cost not to exceed \$46,800.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH SOMERSET COUNTY EDUCATIONAL SERVICE COMMISSION

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Somerset County Educational Service Commission Bridgewater, NJ, to provide bedside instruction for students at the rate of \$66 per hour, placed in their facilities during the 2016-2017 academic year, commencing September 1, 2016, at a cost not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH STRAIGHT AND NARROW, INC.

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Straight and Narrow, Inc., Paterson, NJ, to provide bedside instruction for District students commencing September 6, 2016, for the 2016-2017 school year, at a cost not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-5(a) 5 (educational services).

CONTRACT WITH CENTER FOR HOPE/FATHER HUDSON HOUSE

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Center for Hope/Father Hudson House, Scotch Plains, NJ, to provide complimentary health and wellness screening and community resources information at Terence Reilly School No. 7 on October 27, 2106 from 5p.m. to 7 p.m., there is no cost Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH UNION COUNTY SHERIFF'S OFFICE K-9 PROGRAM

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Union County Sheriff's Office (K-9 Program), Elizabeth, NJ, to conduct various school-wide assemblies throughout the district as scheduled by each individual school from September 8, 2016 through June 30, 2017, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

**BOARD OF EDUCATION****RESOLUTION****NATIONAL PARENTAL INVOLVEMENT DAY**

**WHEREAS**, the parents of our students are universally recognized as invaluable members of the educational team and the individuals with the primary responsibility for safeguarding the health and welfare of our students, and

**WHEREAS**, parents and citizens must reach out to involve the larger community in educational issues, and

**WHEREAS**, day after day, the Elizabeth Public Schools' parents demonstrate outstanding skills consistent with the high standards of their responsibility and addressing how to organize and make information about community needs, school resources, and student performance broadly available, and

**WHEREAS**, in the delivery of services to students, parents and citizens must organize to create a community wide agreement and understanding about educational improvement goals, and

**WHEREAS**, on November 17, 2016 we extend our appreciation and gratitude to this dedicated group of parents for all that they do every day for the children in the Elizabeth Public Schools.

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

**“National Parental Involvement Day”**

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to all school principals and library media specialists to encourage the observance of “National Parental Involvement Day” in our district’s schools.

**BOARD OF EDUCATION****RESOLUTION****PUERTO RICAN HERITAGE MONTH**

**WHEREAS**, on November 19, 1493, Christopher Columbus discovered the beautiful island of Puerto Rico known to the Taino Indians as Boriken, and

**WHEREAS**, the first governor of Puerto Rico under the Spanish flag was Juan Ponce De Leon, and

**WHEREAS**, in 1899, Puerto Rico became a territory of the United States and, in 1917, Congress granted citizenship to the Puerto Rican people, and

**WHEREAS**, in 1952, Puerto Rico became a Commonwealth and elected its own governor and legislative representatives, and

**WHEREAS**, the men and women of Puerto Rico have consistently demonstrated leadership, courage, and determination in upholding the ideals of freedom, and

**WHEREAS**, with determination, perseverance, and hard work, the people of Puerto Rico have built strong families and proud communities and have earned positions of leadership in the areas of government, business, education, sports, the sciences, and the arts.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim the month of November:

**“Puerto Rican Heritage Month”**

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to all school principals and library media specialists in the Elizabeth Public Schools to encourage the observance of this month with appropriate programs, activities, and displays that highlight the history and accomplishments of the people of Puerto Rico.



**BOARD OF EDUCATION****RESOLUTION****VETERAN'S DAY**

**WHEREAS**, throughout the history of our country, men and women have served in our nation's armed forces with courage, with determination, and with a strong spirit of patriotism, and,

**WHEREAS**, it is because of the efforts of these brave individuals that our great country has prospered and grown, and

**WHEREAS**, in 1919, President Woodrow Wilson proclaimed November 11th as Armistice Day to remind Americans of the terrible cost in lives, property, and suffering that a war brings upon the people of a nation, and

**WHEREAS**, in 1938, Armistice Day became a federal holiday and, in 1954, Congress changed the name of this day of observance to Veteran's Day to honor all of our country's veterans, and

**WHEREAS**, New Jersey's veterans, and especially those from our own City of Elizabeth, have made many valuable and significant contributions to the safety and security of our state and our nation in every war dating back more than two-hundred years, and

**WHEREAS**, the students and staff of the Elizabeth Public Schools will join the nation on November 12th of this year in officially recognizing the tremendous debt of gratitude and appreciation owed to those who served in our armed forces both in times of peace and in times of armed conflict or crisis, and

**WHEREAS**, it is vitally important to the future of this country that our young people continue to be made aware of the sacrifices made by those who fought to keep this nation free.

**NOW, THEREFORE, BE IT RESOLVED**, that appropriate studies, programs, and displays be developed in all district schools throughout the year to help our students remember the men and women who throughout history have selflessly served our country.

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to all school principals and library media specialists in the Elizabeth Public Schools.

**BOARD OF EDUCATION****RESOLUTION****APPOINTING NATIONAL URBAN ALLIANCE FOR EFFECTIVE EDUCATION, INC.**

**WHEREAS**, in order to carry out the business and responsibilities of the Board and to assure that District teachers are provided with opportunities for professional development, the Board has determined that it will require the services of a company to provide certain professional development services to assist District teachers and administrators in improving their ability to promote District students' accelerated comprehension, thinking and literacy for high intellectual performance, during the 2016-2017 academic year (the "Educational Services"); and

**WHEREAS**, Olga Hugelmeyer, Superintendent of Schools, recommends that the Board enter into a contract for the Educational Services, in the form attached hereto, with National Urban Alliance for Effective Education, Inc., in an amount not to exceed One Hundred Sixty-Five Thousand and No/100 Dollars (\$165,000.00), in accordance with N.J.S.A. 18A:18A-5(a)5.

**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. National Urban Alliance for Effective Education, Inc. is appointed to provide the Educational Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and National Urban Alliance for Effective Education, Inc., for the Educational Services in an amount not to exceed \$165,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

## BOARD OF EDUCATION

## RESOLUTION

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION**  
**2016-2017 NONPUBLIC SECURITY AID PROGRAM**

**WHEREAS** A-2689/5754, requires the State and local community purchase nonpublic security aid program upon individual request to all students enrolled in grades Kindergarten through 12 in nonpublic schools located within the local school district. From the amount appropriated for Nonpublic Security Aid, the Commissioner of Education shall provide State aid to each school district in an amount to equal \$50 multiplied by the number of nonpublic school students within the district identified by the district on or before November 5 for security services, equipment or technology to ensure a safe and secure school environment for nonpublic school students.

**WHEREAS** the Union County Educational Services Commission has agreed to handle the purchasing and processing of nonpublic school security aid program, security services, equipment or technology for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

**THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic security aid program for those eligible students attending nonpublic schools located within its district for the 2016-2017 school year, in accordance with A-2689/5754; and

**BE IT FURTHER RESOLVED** that the Elizabeth Board of Education pay a surcharge equal to 12% of the allocation for nonpublic school security to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2016-2017 school year. There will be a 12% surcharge on these invoices.

## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING METUCHEN CENTER, INC., BSN SPORTS, LLC, AND TRIPLE CROWN  
SPORTS, INC. TO PROVIDE  
ATHLETIC EQUIPMENT AND SUPPLIES FOR WINTER SPORTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide athletic equipment and supplies, for the District's Winter Sports teams (the "Services"); and

**WHEREAS**, an RFP was initiated on June 3, 2016 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 30, 2016 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

**WHEREAS**, Judy Finch-Johnson, Director of Athletics recommends that the Board enter into three contracts for the Services, in the forms attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed Two Hundred Thirty-Five Thousand Sixty-Seven and 77/100 Dollars (\$235,067.77), in accordance with N.J.S.A. 18A:18A-4a.

a.	Metuchen Center, Inc.	-	\$129,720.65
b.	BSN Sports, LLC	-	\$98,428.62
c.	Triple Crown Sports, Inc.	-	\$6,918.50

**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. Metuchen Center, Inc., BSN Sports, LLC, and Triple Crown Sports, Inc. are each appointed to provide specific portions of the Services upon execution of the attached contracts and receipt of a notice to proceed.
3. The Board approves the contracts attached hereto by and between the Board and Metuchen Center, Inc., BSN Sports, LLC, and Triple Crown Sports, Inc., for the Services in the amounts set forth above and in a total amount not to exceed \$235,067.77. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

## BOARD OF EDUCATION

## RESOLUTION

**RECOMMENDED:** That the following revised policies be approved:

2224	Policy	Affirmative Action, Nondiscrimination
4111.1/4211.1	Policy	Affirmative Action, Nondiscrimination
4131/4131.1	Policy	Staff Development: In-service Education
4231/4231.1		Visitations/Conferences
5145.4	Policy	Equal Educational Opportunity
6121	Policy	Affirmative Action, Nondiscrimination
6142.2	Policy	English as a Second Language, Bilingual Programs
6142.12	Policy	Career and Technical Education

## BOARD OF EDUCATION

## RESOLUTION

**PAYMENT FOR UNUSED SICK DAYS**

Recommended: That payment for accumulated and unused sick days for 2016-2017 retired employees in accordance with collective negotiations agreements and state law, be approved.

Marie Andrews	\$ 8,167.50
Jean Amato	\$ 13,510.00
Librada Ayala	\$ 530.84
Maria Fernandes	\$ 5,859.00
Michael Hague, Sr.	\$ 1,815.00
Loretta Knox	\$ 6,297.50
German Lam	\$ 17,085.00
Lonnie McGuire	\$ 3,630.00
Stella Molina	\$ 554.40
Lisa O'Leary	\$ 2,100.00
Martha Olivera	\$ 785.40
Virginia Prileau	\$ 22,775.03
Ilene Schall	\$ 20,500.00
Carol Valla	\$ 11,655.00

**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED VACATION DAYS**

Recommended: That payment for accumulated and unused vacation days for employees in accordance with collective negotiations agreements and state law, be approved:

Nicolo Arcieri	\$ 3,187.64
Blaise LaPolla, Jr.	\$12,754.70
Esther Martinez	\$ 3,417.30
Diana Meneses Roa	\$ 1,414.66
Christopher Mingoia	\$12,055.07
Noel Rios	\$ 5,514.52

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Y**BOARD OF EDUCATION****RESOLUTION****ACCEPTANCE OF OFAC REPORT ISSUED IN CASE #INV-029-16  
REGARDING ELIZABETH PUBLIC SCHOOL – PUBLIC SCHOOL CONTRACTS  
COMPLIANCE REVIEW AND ADOPTION OF  
DISTRICT CORRECTIVE ACTION PLAN**

**WHEREAS**, on or about October 6, 2016, the State of New Jersey Department of Education Office of Fiscal Accountability and Compliance (“OFAC”) issued a report in Case #INV-029-16 of its findings and recommendations related to its review of the District’s Public School Contracts Compliance Review; and,

**WHEREAS**, the District has prepared a Corrective Action Plan for adoption by the Board of Education to enact the recommended practices set forth in the OFAC report; and,

**WHEREAS**, the Board of Education is required by regulation (N.J.A.C. 6A:23A-5.6) to publicly review and discuss (1) the findings and recommendations contained in the OFAC report at a public meeting of the Board of Education, and (2) the Corrective Action Plan to be adopted by the Board of Education;

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education acknowledges receipt of the OFAC report issued regarding the Elizabeth Public School – Public School Contracts Compliance Review (Case #INV-029-16).

**BE IT FURTHER RESOLVED** that the Elizabeth Board of Education adopts the Corrective Action Plan to address the recommendations and findings that were made in the OFAC report for implementation by District personnel, as set forth in the Corrective Action Plan.

**BE IT FURTHER RESOLVED** that a copy of the OFAC report and Corrective Action Plan shall be posted on the District’s website with the agenda and meeting minutes for the October 20, 2016 meeting.

**BE IT FURTHER RESOLVED** that a copy of the Corrective Action Plan and this resolution shall be forwarded to OFAC immediately in accordance with N.J.A.C. 6A:23A-5.6(c).