

**OPENING CALENDAR**

October 21, 2010

**PUBLIC SESSION****PERFORMANCES****Invocation**

Deacon Joseph Coscia  
Evangel Chapel

**Moment of Silence**

Specialist Pedro Millet, former student of Edison Academy died in combat in Afghanistan

**Presentation of the Colors by**

Admiral William F. Halsey Leadership Academy JROTC

**Pledge of Allegiance**

Ana Pacheco, 6<sup>th</sup> Grade Student  
Benjamin Franklin School No. 13

**Star Spangled Banner by Francis Scott Key**

Kinara Santana – 7<sup>th</sup> Grade Student  
Benjamin Franklin School No. 13

**Pledge of Ethics**

Vanessa Gomez, 8<sup>th</sup> Grade Student  
Benjamin Franklin School No. 13

**Core Beliefs – Video**

Warrant Officer Sternglass, representing the U.S. Army  
will be present for the presentation honoring Specialist Pedro Millet

Banner honoring Specialist Pedro Millet will be presented to his parents by Board Members

**PERFORMANCES****“Moviendo Las Caderas” by Oro Solido**

Performed by Alexander Hamilton Preparatory Academy World Language Students

## **PRESENTATION**

### **Recognition Award:**

Nereida Santiago, CDA, Donald Stewart Early Childhood Center School No. 51 for performing the Heimlich maneuver on a co-worker.

C  
O  
P  
YPersonnel Report  
Retirements, etc.  
Elizabeth, NJ;  
**October 21, 2010****BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Pilar Fiano, Guidance Counselor (No. 3594), School No. 1 – effective October 1, 2010.

Ellen Denise Schiesl, Teacher Tutor (No. 3444), School No. 12 – effective December 1, 2010.

**Business Office**Custodian

Aurora Kostadinov, Custodian (No. 2253), ECC School No. 52 – effective January 1, 2011.

Food Services

Maria Hidalgo, Food Service Worker 2 Hours (No. 434), School No. 15- effective January 1, 2011.

**RESIGNATIONS**

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

**Instructional Department**Certified Staff

Jaime Lee Meisch, Teacher-Mathematics (No. 779), School No. 14 – effective October 1, 2010.

**Business Office**Food Service

Norma B. Espin, Food Service Worker 2 Hours (No. 2445), School No. 15 – effective June 4, 2010.

### **CHANGES OF SALARIES**

**Recommended:** That the following employee receives a stipend of \$1,500 due to obtaining a **Mold Remediation Certification** effective December 18, 2006, during the pleasure of the Board, as below written.

Glen Bulle, General Repairman, Warehouse

\$62,748 + \$1,500 stipend  
= \$64,248  
effective 7/1/10

### **ADDITIONAL SERVICES**

#### **Summer District Program/ Promotion/Retention Program**

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

**Recommended:** That the following personnel be employed in the District Summer Retention/Promotion Program at Benjamin Franklin School No. 13 from June 28, 2010 through June 30, 2010 from 8:30 a.m. through 2:00 p.m.

Administrators: Salary: \$39.22 per hour, not to exceed 18 hours per person. Total \$705.96  
Account No. 15-120-100-101-13-81

Yalitza Torres

#### **Division of Special Services**

**Recommended:** That the following personnel be employed to attend Municipal Court for truant students during hours when school is not in session (school vacations and evening court as scheduled by the Municipal Judge) for the 2010-2011 school year, September 1, 2010 through June 30, 2011.

Teachers: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-000-211-104-00-83-60

Katherine Spirito

**Recommended:** That the following Special Education teacher receive compensation for teaching and additional class to students from Thomas A. Edison Career & Technical Academy for Career & Technical Education during May and June of 2010.

(IDEA BASIC ARRA 9/10 Account)

Account No. 20-460-100-100-00-00

Name	Activity	Stipend
Jennie Rebecca Cadet	In-Class Support (period 6)	\$567.40 monthly - May & June 2010

**Recommended:** That the following personnel be compensated for teaching and additional two periods of the Construction Technology course to students form John E. Dwyer Technology Academy Mild Cognitive Program, during the 2010-2011 school year.

(IDEA BASIC ARRA 9/10 Account)

Account No. 20-460-100-100-00-00

Name	Activity	Stipend
Patrick C. Mc Gee	Teacher-Construction Technology – Edison Academy Period 9	\$5,898.00
Patrick C. Mc Gee	Teacher-Construction Technology – Edison Academy Period 10	\$5,898.00

### **Development Mathematical Understanding Intervention Program**

**Recommended:** That the following personnel be employed for the Development Mathematical Understanding Intervention Program for students with Disabilities, from October 5, 2010 to February 25, 2011, 3:50 p.m. to 4:50 p.m. Monday through Friday.

Teachers: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$408.70

Account No. 20-460-100-100-22-00

Substitute: for School No. 22 @ 31

Gerard Spiga

### **Institute for Teaching and Learning: Fall 2010 Professional Development Staff**

**Recommended:** That the following personnel be employed in the **Fall 2010 Institute for Teaching and Learning** from September 25, 2010 through November 30, 2010, to provide professional development training for district teachers. Hours will be based on workshops provided.

Teachers: Salary: \$40.87 per hour, not to exceed 10 hours per person. Total \$7,765.30

Account No. 20-272-100-100-94-00

Chihui Seo Alfaro	Fatimah Bey	Erena Campos
Gina Dalton	Christine De Simone	Chad Donahue
Annmaria DiGeronimo	Sandra Michelle Evaristo	Lisa Gilmore
Sara Goldblatt	Shari Koll	Arlene Morales
Ian James Nutkis	Rita Peskus	Ana G. Pineiro
Ines Pontoriero	Kelly Quinlan	Nancy Ravaioli
Carol R. Savona		

## **PREPARATION OF THE OPENING OF SCHOOL**

### **Mabel G. Holmes School No. 5**

**Recommended:** That the following personnel be employed for the preparation of the opening of Mabel G. Holmes School No. 5 for the 2010-2011 school year on Saturday, September 11, 2010.

Teachers: Salary: \$40.87 per hour, not to exceed 6 hours per person. Total \$245.22  
Account No. 15-120-100-101-05-83

Annette Klimerman

Teachers: Salary: \$40.87 per hour, not to exceed 7 hours per person. Total \$286.09  
Account No. 15-120-100-101-05-83

Peter Murin

### **Madison Monroe School No. 16**

Teachers: Salary: \$40.87 per hour, not to exceed 15 hours per person. Total \$14,100.15  
Account No. 15-120-100-101-16-83 (9/11/10 and 9/12/10)

Susan B. Ackerman	Maritza Benton	Valerie Delceg
Kimberly Flemm	Juan Flor	Diana Garcia
Kristine Gorombey	Jennifer Ann Kurywczak	Sonia I. Landaverde
Melissa Leita	Helena Leon	Susasn Letnik
Miriam C. Levenson	Celia Millan-Berdo	Marvelis Perreira
Jenny Costa Reguinho	Karen Salemme	Marianne Sasala
Ana Paula Serra	Gladys Stein	Phyllis Taub
Alfredo Thaureaux	Javier Valencia	

Assistants: Salary: \$21.02 per hour, not to exceed 15 hours per person. Total \$630.60  
Account No. 15-120-100-101-16-83 (9/11/10 through 9/12/10)

Patricia Almeida

Jeannette Martinez

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

**Recommended:** That the following personnel be employed for the preparation of the opening of Juan Pablo Duarte-Jose Julian Marti School No. 28 for the 2010-2011 school year, from August 23, 2010 through August 31, 2010, 8:30 a.m. to 4:00 p.m.

Teachers: Salary: \$40.87 per hour, not to exceed 10 hours per person. Total \$408.70  
Account No. 15-120-100-101-28-81

Michael Robel

Teachers: Salary: \$40.87 per hour, not to exceed 30 hours per person. Total \$3,678.30  
Account No. 15-120-100-101-28-81

Naomi Montalvo

Stephanie Torres

Stefanie M. Zeik

**John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed for the preparation of the opening of John E. Dwyer Technology Academy for the 2010-2011 school year.

Teachers: Salary: \$40.87 per hour, not to exceed 15 hours per person. Total \$1,226.10  
Account No. 15-140-100-101-82-81

Jessy Mathew

Nancy Ravaioli

**Title I AM Tutorial Program- ARRA 2009-10 SIA Budget School Improvement Allocation****Joseph Battin School No. 4**

**Recommended:** That the following personnel be employed as administrator and teachers in the Title I AM Tutorial Program, 7:15 a.m. to 8:15 a.m., November 1, 2010 through February 28, 2011. Substitutes will be retained on a "per needs" basis

Administrator: Salary: \$39.22 per hour, not to exceed 61 hours per person. Total \$2,392.42  
Account No. 20-459-200-100-04-00

Ben Candelino

Teachers: Salary: \$40.87 per hour, not to exceed 61 hours per person. Total \$24,930.70  
Account No. 20-459-100-100-04-00

Barbara Ashley  
Christina De Simone  
Joan Mc Guire  
Maria Riggi

George Ciggelakis  
Debra Glassman  
Melissa Moran

Ellen De Capua  
Stuart Kirshenblatt  
Karen Ottaviano

Substitutes:

Liza C. Caixeiro  
 Aspasia Mora  
 Drew J. Thomas

Randy B. Farber  
 Ines Pontoriero

Danielle Iammatteo  
 Henrietta Pozyc

**ARRA 2011 – Title I Instructional Coaches**

**Recommended:** That the following personnel funded under ARRA Title I be in effect for the 2010-2011 school year.

Account No. 20-458-100-100-00-04

Kathleen Badalis \$70,468	Erena Campos \$76,931	Janet Corrigan \$66,768
Chad Donahue \$63,499	Barbara Hanley \$91,229	Maria Volikas \$83,068

**American Recovery and Reinvestment Act (ARRA) FY 11 – Title I Funded Personnel**

**Recommended:** That the following ARRA personnel funded under ARRA Title I be in effect for the 2010-2011 school year.

Account No. 20-458-200-100-98-01

Mary Jane Lefano-Steinberg \$92,916

**No Child Left Behind FY 2011- Title I Funded Personnel**

**Recommended:** That the following No Child Left Behind personnel funded under Title I be in effect for the 2010-2011 school year.

Nancy Bottitta	40%	Account No. 11-000-221-105-00-00
		Account No. 20-232-200-100-98-00
Rosa Carbone	40%	Account No. 11-000-221-102-00-00
	60%	Account No. 20-232-200-100-98-00
Lourdes Couto	100%	Account No. 20-232-100-100-98-06

**Recommended:** That the following No Child Left Behind personnel funded under Title I be in effect for the 2010-2011 school year.



Account No. 20-232-100-100-00-00

<b>Name</b>	<b>Location</b>	<b>Amount</b>
Lizzie Belvin-Flowers	School No. 1	\$82,318
Alison L. Brennan	School No. 13	\$72,382
Jennifer Pizzichillo	School No. 27	\$63,499
	<b>Total</b>	\$218,199

**2010-2011 NCLB Title II A – Teachers**

**Recommended:** That the following **Title II-A** funded Teacher be in effect September 1, 2010 for the 2010-2011 school year.

Account No. 20-272-100-100-00-00

<b>Name</b>	<b>Location</b>	<b>Amount</b>
Yolanda Braswell	School No. 13	\$83,068
Celeste Brennan	School No. 3	\$90,479
Kathleen R. Bruzenas	School No. 16	\$81,568
Nanette Conte-Markowitz	School No. 1	\$91,229
Mary E. Dillon	School No. 27	\$87,530
Barbara Durham	School No. 2	\$86,068
Caren Emmons	School No. 23	\$88,979
Ruthann Forbes-Thompson	School No. 13	\$88,979
Debra Glassman	School No. 4	\$64,249
Joy Glazer	School No. 6	\$66,768
Eileen Kane	School No. 5	\$63,499
Angela Monaco	School No. 30	\$72,383
Donna Olshansky	School No. 14	\$71,218
Kathleen D. Pepe	School No. 28	\$60,734
	<b>Total</b>	\$1,096,751

**Recommended:** That the following **Title II-A** funded Teachers under Title II be in effect September 1, 2010 for the 2010-2011 school year.

Account No. 20-272-100-100-98-00

<b>Name</b>	<b>Location</b>	<b>Amount</b>
Sara Goldblatt	Division of Elementary & Secondary Education	\$71,272
Carol R. Savona	Division of Elementary & Secondary Education	\$86,594

**AFTER SCHOOL HOME INSTRUCTORS PROGRAM**

**Recommended:** That the following personnel be employed to work the After School Home Instruction for the school 2010-2011 school year, from September 9, 2010 to June 30, 2011.

Teachers: Salary: \$40.87 per hour, not to exceed. Total \$198,000.00  
Account No. 11-150-100-101-00-83

Felice Adamcik	Bapuji Munirathnam Aineri	Veronica Ugonwa Aracie
Mary Beth Berry	Baldev Bharaj	Pushpa Bharaj
Marius Bradeanu	Gina Candemmo-Acocella	Ramona Christian
Mary Jo Daniel	Vanessa De Lago	Erena Campos
Anila Eugene	Maureen Flynn	Jamie Jackson
Anna Jacob	Jean Etta Jarmond	Richard T. Kelly
Grace K. Kumar	John Kumar	Pratibha Malhotra
Nicole Miller	Khalid Mujib	Sylvia Muniz
Benson Onyeugbo	Joel Orgella	Lovely Pappachen
Jorge Pavon	Patricia Pennington	Usha Raja
Fadi Ramos	Aracely Reyes	Andrew Ruopp
Rubina Saghir	Vernon Spencer	Donald L. Stewart
William Sullivan	Anne Vasanthi Suresh	Solomon Franklin Victor
Lurina Woolford		

**AFTER SCHOOL ACADEMIC PROGRAM**

**Recommended:** That the following personnel be employed in the **After School Academic Program**, October 12, 2010 through June 2, 2011, Tuesdays, Wednesdays and Thursdays.  
**(Subject to funding and sufficient and continuing enrollment.)**

**Recommended: Hours for After School Program:**

<b>Instructional Time:</b>	<b>Tuesday, Wednesday and Thursday</b> <b>3:05 pm-4:05 pm</b>
<b>Planning Time:</b>	<b>4:05 pm-4:35 pm (not to exceed 1/2 hour per week)</b>
<b>Administrators' Hours:</b>	<b>3:35 pm-4:35 pm</b>
<b>Nurses Hours:</b>	<b>3:05 pm-4:05 pm</b>
<b>Extended Day Schools:</b>	
<b>Instructional Time:</b>	<b>Tuesday, Wednesday and Thursday</b> <b>3:50 pm-4:50 pm</b>
<b>Planning Time:</b>	<b>4:50 pm-5:20 pm (not to exceed 1/2 hour per week)</b>
<b>Administrators' Hours:</b>	<b>4:20 pm-5:20 pm</b>
<b>Nurses Hours:</b>	<b>3:50 pm-4:50 pm</b>

**George Washington School No. 1**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-01-83

Belinda Abruzzese

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$122,201.30  
Account No. 11-421-100-101-01-83

Barbara Arias	Traci Barnes	Joanna Britanak
Sara Beckford	Lizzie Belvin-Flowers	Benedetta Caterinicchio
Katharine Cruz	Tanya Gilliam	Linda Gruss
Horleida Guerra	Nicola Jeffery	Amy H. Liebowitz
Andrew Kaplan	Dorothy A. Lesniak	Vincenzo Mascolo
Allison Mednick	Mary O'Hea	Kathryn Retsinas
Vanessa Tanneberger	Tracey Thompson	Shawneequa Torres
Ana M. Vargas	Wendy L. Whelan	

Substitutes:

Patricia Pesoli	Kathy Santor	Ximena Vanegas
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Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-01-83

Christine Prettyman

Substitute:

Martha C. Concepcion

**Winfield Scott School No. 2**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-02-83

Hollis Mendes

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$47,817.90  
Account No. 11-421-100-101-02-83

Lauren Bowers	Ann Marie Dolan	Christina Di Nuzzo
Barbara Durham	Suzanne Fenelli	Willie Pearl Haynes
Tamika Riddick	Harry Saint Fleur	Joan Strassman

Substitutes:

Maria Barreira	Debbie Courtney	Lauerin H. Gareis
Anita T. Hernandez	Connie Stewart	

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-100-02-83

Dora Jones

**Nicholas S. LaCorte Peterstown School No. 3**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-03-83

Jacqueline Jennings

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$88,892.25  
Account No. 11-421-100-101-03-83

Katherine Amato  
Erika Correa  
Harry Huber III  
Neda Ogbevire  
Joseph Troiano

Donna Brooks  
Claude Dallemant  
Michelle Low  
Elizabeth Perez  
Maryann Walsh

Isabel Casas  
Arlene Greenfield  
Chinenye Nwoke  
Jessica Rivera

Substitutes:

Melissa Espana  
Carol Valla

James Leonard

Gina Guerino Rysinski

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-100-03-83

Juanita Baskerville-Walker

**Joseph Battin School No. 4**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-04-83

Ben Candelino

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$85,009.60  
Account No. 11-421-100-101-04-83

Olga C. Branco  
Carol Ann Di Girolamo  
Kelly Hiller  
Kathleen McGarrity  
Maria Riggi  
Drew J. Thomas

Liza C. Caixeiro  
Randi Farber  
Danielle Iammatteo  
Aspasia Mora  
Maria E. Sanchez

George Ciggelakis  
Debra Glassman  
Andrea Jewell  
Henrietta Pozyc  
Robert Schwarzbarg

Substitutes:

Susan Campbell

Eileen Hurley

Stuart Kirkshenblatt

Kelly Ann Mac Donald

Karen Ottaviano

Robin M. Schrotter

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00

Account No. 11-421-213-100-04-83

Betty Felder-Brown

Classroom Assistants: Salary: 23.71 per hour not to exceed 100 hours per person. Total \$2,371.00

Account No. 11-421-217-106-04-83

Clara Alzate

Laura Matino

Katia Orozco

Substitute:

Kaur Harvinder

Teresa Hilenski

**Mabel G. Holmes School No. 5**Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00

Account No. 11-421-200-100-05-83

Sulisnet Jimenez (Tuesdays &amp; Thursdays)

Tracey Monteiro (Wednesdays)

Substitute:

Manuel E. Gonzalez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$47,817.90

Account No. 11-421-100-101-05-83

Anabel Alvarez

Rosa F. Colluro

Lucia Estevez

Karen Frank

Michael Hinterstein

Annette Klimerman

Rodrigo Dauba Lipon

Ellen M. Martinez

Benson Onyeugbo

Substitutes:

Starlett Harris

Cynthia M. Renales

Deborah Ann Vosseler

**Marquis de Lafayette School No. 6**Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00

Account No. 11-421-200-100-06-83

Deborah Brady

Substitutes:

Sulisnet Jimenez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$47,817.90

Account No. 11-421-100-101-06-83

Barbara Bampoe-Parry	Efigenia Barone	Mary Beth Berry
Denise Bonilla	Lourdes Cordero	Consuelo Davila
Sharon Davis	Carol Firetto	Kenneth Gaines
Patricia E. Gallardo	Kevin Guidera	Miranda Hanafy
Susanna Lomaz	Brenda McClinton	Marisa Meola
Ana Rodriguez	Hector Rodriguez	

Substitutes:

Lisa Ann Barone-Papa	Diana L. Caldwell	Maria Cabrera
Donato Coppola, Jr.	Christian Di Ianni	Elizabeth D'Alessandro
Heather De Leon	Kevin M. Labadessa	Jacqueline Petrone
Judith Raub	Marci J. Rodriguez	Katharine Spanos

**Terence C. Reilly School No. 7**Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00

Account No. 11-421-200-100-07-83

Jennifer Cedeno

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$53,131.00

Account No. 11-421-100-101-07-83

Rahshen R. Barber	Rebecca Buchan	Joseph Collins
Tiffany Ann Festa	Kristi Godfrey	Mary E. Hillebrenner
Kelly Jenene McHugh	Jennifer Schaffer	Virginia Szmikowski
Tanya E. Tenturier		

Substitutes:

Melany Abuin	Steve Almeida	Janet Andrade
Joel Arisso	Holly Astore	Ellis Berger
Carlos Barrezuela	Sarah Becker	Valentina Beqaj
Rosann Blaszk	Ruby Bordoloi	Marilyn Braunberger
Rodney Briscoe	Juanita Cabreja	Tara Calisto
Jahari Chavis	Vanessa Clarke	Alisha P. Cornick
Brianna Geary Cronin	William Culp	Lauren Delgado
Nicole L. Di Stefano	Patricia Dimichino-Luethold	Marcelo Alexander Dos Santos
Elisa H. Endara	Francesca Ferrera	Madruge Henriquez
Mary E. Hillebrenner	Christina Silveira Francisco	Traci Freeman
Rachel C. Fuhman	Roger Gonzalez	Rosa B. Gonzalez

Maribel Grullon	Michelle Allison Greene	Yao-Hsuan Huang
Isiah Jason Halsey	Abby S. Hersch	Belinda L. Jimenez
Beverly Ann Jones	Tammy Roshell Jones	Maria Labrador
Jairo Labrador	John LaRocca	Franc Lacinski
Samuel Lehman	Maria E. Londono	Brendan Lowe
Marlenes Luvins	Jennifer Lynn Martin	Heather L. McAteer
Christopher Mingoia	Natasha Morrissey	Kristen Ostrega
Grecia M. Owsiany	Kimberly Lynn Pantano	Peter V. Pantano
Alak Y. Parmar	Lisa Parducci	Maria A. Pereira
Michelle Rodriguez	Kalinna Caridad Rodriguez	Barbara I. Romero
Megan Roszkowski	Lynn Rubin	Sabina Sarahi Garcia-Garcia
Sandra Lopes Saraiva	Janet Scott	Cindy F. Serzan
Noelia Lizbeth Solis	Sonel Soulouque	Kristen Breen Swart
Claudia Taborda	Katia R. Teixeira	Tina L. Zagha

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
 Account No. 11-421-213-104-07-83

Dorothy Hurlman

Substitute:  
 Dolores E. Vitiello

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

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
 Account No. 11-421-200-100-13-83

Yalitza Torres

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$63,757.20  
 Account No. 11-421-100-101-13-83

Sarah Brown	Bernadette Caternicchia	Vanessa De Lago
Sofia Dias	Jacqueline Encarnacion	Lara Filippello
Ruth N. Gonzalez	Lakeya Simone Hix-Thompson	Carolyn Kirkwood
Vanessa Nieves	Chrsitina L. Rios	Romeo Ascencao Simones

<u>Substitutes:</u>		
Nijman Ayesh	Segio Azevedo	Dara Buchta
Nancy Carrero-Munoz	Chrissy Correia	Demetria K. Demoleas
Arlene Feder	Ruth Ann Forber-Thomson	Tammy Freeman
Barbara Hanley	Edward J. King	Kerilyn Lowe
Doris Matute	Mary K. Ongaro	Erica Saullo

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-13-83

Teresa F. Leib

**Madison Monroe School No. 16**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-16-83

Aaron Goldblatt

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$63,757.20  
Account No. 11-421-100-101-16-83

Kathleen R. Bruzenas	Mary Ann Davies	Valerie Delceg
Luciana O. Esteves	Elizabeth Flynn	Kristine Gorombey
Carol Jennings	Susan Letnik	Rosanne Rosenbaum
Sandra Salvas	Fina Maria Sinicropi	Kimberly Sutherland

Substitute:

Susan B. Ackerman	Karen Buchanan	Maryann Christian
Frank Di Giovanni	Kimberly Flemm	Michael Hinterstein
Suzanne Kamienski	Leanardo Lazo	Miriam Levenson
Basil S. Magro	Jessica Ruth Priolo	Faith Palamar
Susana M. Villarino		

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-100-16-83

Kathleen Clare Geisler

**Robert Morris School No. 18**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-18-83

Lyle J. Moseley

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$63,757.20  
Account No. 11-421-100-101-18-83



Ali B. Abdul-Malik  
Kristi Capindica  
Donna Johnson-Reid  
Lynette Palmieri

Fatima Barakat  
Joann Fletcher-Johnson  
Nancy MacFarlene  
Doreen Stromko

Richard Bohach  
Maria Vita Guiducci  
Patricia Mc Clintock  
Tequila Stuckey

Substitutes:

Sandra D. Amoedo  
Pratibha Malhorta

Mary Anne Bartone

Ellen Fazekas

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-100-18-83

Lateesha N. Taylor

Substitute:

Madeline Marie Kelly

**Woodrow Wilson School No. 19**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-19-83

Carolina Cespedes

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$85,009.60  
Account No. 11-421-100-101-19-83

Esther Abenstein  
Vivian Figueroa- Roman  
Monika Grzegorek  
Steven Litchfield  
Raquel Rosa  
Karen Triske

Gelania Alcada  
Sergio F. Francisco  
Tina Guiducci  
Kayla Podell  
Rosemary Ruela

Gail Caffrey  
Marcia Gincel  
Mary E. Johnston  
Carlos Rego  
Shawneequa Torres

Substitutes:

Stephanie Contrell-Sganga  
Jennifer Hohmann  
Jeannine Kachersky

Jennifer Yanni  
Veronica G. Kaufman  
Virginia A. Glick

Dana Bond  
Gail Donner

Personal Assistants: Salary: \$23.71 per hour not to exceed 100 hours per person. Total \$4,742.00  
Account No. 11-421-217-106-19-83

Jose M. Lopez      Tasheema Rembert

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00

Account No. 11-421-213-100-19-83

Marianne Harkins

**Nicholas Murray Butler School No. 23**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00

Account No. 11-421-200-100-23-83

Francisco Cuesta

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$90,322.70

Account No. 11-421-100-101-23-83

Kevin A. Ahimovic  
Lorri-Anne Cummings  
Ovies Guadalupe  
Suzanne Natale  
Maria M. Sanchez  
Edith Valero

Mary Ann Buitrago  
Caren Emmons  
Linda Meyer  
Wilda Pagan-Elias  
Nicole A. Savage  
Donna Wyrwa

Rosaura Bagolie  
Noelle Grillo  
Eileen Nahaczewski  
Frank Reilly  
Beverly Smith

**Substitutes:**

Alfred Aguilar  
Pauline Dwyer  
Naomi Slepian  
Elizabeth Prime

Katie Campanile  
Krystyna Jaskowski  
Andres Susu  
Angelique M. Nodes

Eileen Doherty  
Cathy Moore-Johnson  
Barbara Mason  
Mary Anne Vahalla

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00

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

Marie Noonan

**Substitute:**

Mary Louise Arnaud

**Charles J. Hudson School No. 25**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00

Account No. 11-421-200-100-25-83

Dora C. Kuznitz

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$69,070.30  
Account No. 11-421-100-101-25-83

Stephanie Lisette Alzate	Alba Botnick	Joseph Brady, Jr.
Mary C. Costa	Michelle Del Bene	Evelyn Hernandez
Ericka King	Brittany Komac	Susan Lange
Kelee Mitchell-Hall	Marc Myers	Denise Rodriguez
Savino Scorese		

Substitutes:

Esther Cordova	Janice Correia	Daniel Cress
Wayne Scott Dandio	Dina Faria	Denise Gertner
Lynn Gruber	Anna Hader	Anan Hernandez
Andres Holguin	Rachel Kornbluh	Mary Ann Kraemer
Kathleen Kranick	Carol Litchfield	Monica Luzardo
Martha Olavarrieta	John Padovano	Barbara Ryan
Robert Woods		

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-25-83

Marguerite Mucha

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

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-27-83

Carlos M. Lucio

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$81,740.00  
Account No. 11-421-100-101-27-83

Kerry Boyle	Susan Cameli	Mary Carson
Brenda Conneely	Diana Garcia	Jacqueline Gaston
Jennifer Gonzalez	Sandra Haase	Claudia Hudson
Brooke Jayne	Ellen Kobren	Jesenia Rodriguez
Stacie L. Negron-Olmo	Amber B. Palombo	Hector Perez
Jenny Costa Reguinho	Mercedes Rodriguez	Lina M. Ruiz
Connie Luisa Sanchez	Maria Sanchez	

Substitutes:

Annice Mara Benamy	Alice Brucia	Dorian T. Castro
Daniel Catena	Christa Frances Cerullo	Sheralyn Ruth Conrad
Michele Cushmeyer	James Crowley	Lynnel Dawson-Edmundo
Antonio Di Fonzo	Mary E. Dillon	Marta Amarante Dias

Rosa S. Edreira-Fidalgo	Vivan Evangel	Fernando Fajardo
Cheryl Ferry	Carol Frank	Karen G. Garcia
Elisa Garcia-Pereira	Elaine Gechtman	Shivy George
Bermery E. Gonzalez	Janine Greco	Rosa Guerra
Roberta Honing	Sharon Katzanek	Heather Klein
Patricia Mc Carthy	Lana D. Nguyen	Thomas O'Donnell
William Oliwa	Gardenia Parker	Rosa Pereira
Marianela Perez	Olivia Perry-Hubbard	Tina Ramos-Marquez
Jesenia Rodriguez	Jennifer Savoca	Isabel Sebastiao
Gregory M. Short	Nancy Siracusa	Dana Slack
Elaine Torres	Ann Tramuta	Cathy Ann Velaj
Kim Veneziano	Kerry S. G. Wenberg	P. Lita Whittinghill

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
 Account No. 11-421-213-100-27-83

Nyema Yatasha Kari Reyes

Personal Assistant: Salary: \$22.23 per hour, not to exceed 100 hours per person. Total \$2,223.00  
 Account No. 11-421-217-106-27-83

Ana Maria Bermudez Pasaje

### **Ronald Reagan Academy School No. 30**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
 Account No. 11-421-200-100-30-83

Arlene Campbell

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$58,444.10  
 Account No. 11-421-100-101-30-83

Kilsys Almonte	Cory Banta	Bertha Rosa George
Vanessa Hernandez	Cecilia Kayiwa	Sarah Mc Glone
Colleen L. Perez	Ophelia Pruden	Hildauro Rosado
Michael Smith	Roberta Washington	

#### **Substitutes:**

Susan Barat	Vanessa Beibide-Zanetich	Marilyn Bertoldo
Natalie Berube	Shawn Black	Luann Breese
Shannon P. Brennan	Susan Brostoski	Alexandra Cieslarczyk
Elaine Depre	Catherine Donkersloot	Timothy Dunn
Meredith Foreman	Alexandra Fredericks	Alyson Elizabeth Gianchiglia
Sonja Gibson	Allison Gomez	Maryanne Simler Graham
Susan Griffin	Elizabeth Howard	Ariadne Jaffe
Maureen-Rios Kacsma	Suzanne Kania	Joan D. Kupka

Christine Kwiatek	Tammy C. Law	Morgan A. Leavitt
Wendy Livingston	Rafael Lopez	Colyn Lucario
Brenda Lynch	Angela Monaco	Marta Ortega
Carmen Vielba Murias	Jessia M. O'Neill	Janet Papetti
Rita Peskus	Nicholas Rodriguez	Evelyn Rodriguez-Salcedo
Debra Rubilla	Diane Seested	Patricia Smutek
Cynthia Hamilton Sobo	Mary Karam Swann	Ann M. Tramuta

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
 Account No. 11-421-213-104-30-83

Karen Sheridan

### **AFTER SCHOOL VISUAL & PERFORMING ARTS PROGRAM**

Recommended: That the following personnel be employed in the **After School Visual & Performing Arts Program** on Mondays and Fridays from October 8, 2010 through June 3, 2011, **(Subject to funding and sufficient and continuing enrollment.)**

#### **After School Arts Institute:**

<b>Instructional Time:</b>	<b>Monday and Friday</b>
	<b>3:05 pm-4:05 pm</b>
<b>Planning Time:</b>	<b>4:05 pm-4:35 pm (not to exceed 1/2 hour per week)</b>
<b>Administrators' Hours:</b>	<b>3:35 pm-4:35 pm</b>
<b>Nurses Hours:</b>	<b>3:05 pm-4:05 pm</b>
<b>Extended Day Schools:</b>	
<b>Instructional Time:</b>	<b>Monday and Friday</b>
	<b>3:50 pm-4:50 pm</b>
<b>Planning Time:</b>	<b>4:50 pm-5:20 pm (not to exceed 1/2 hour per week)</b>
<b>Administrators' Hours:</b>	<b>4:15 pm-5:15 pm</b>
<b>Nurses Hours:</b>	<b>3:50 pm-4:50 pm</b>

### **George Washington School No. 1**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
 Account No. 11-421-200-100-01-85

Belinda Abruzzese

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$21,252.40  
 Account No. 11-421-100-101-01-85

Sara Beckford	Lizzie Belvin-Flowers	Joanna Britanak
Tanya Gilliam	Linda Gruss	Andrew Kaplan
Amy H. Liebowitz	John J. Mahon, Jr.	Mary O'Hea

Paricia Pesoli  
Shawneequa Torres

Kathryn Retsinas  
Ana M. Vargas

Vanessa Tenneberger  
Wendy L. Whelan

Substitutes:

Vincenzo Mascolo

Tracey Thompson

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-01-85

Martha C. Concepcion

Substitute:

Christine Prettyman

**Winfield Scott School No. 2**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-02-85

Hollis Mendez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$21,252.40  
Account No. 11-421-100-101-02-85

Lynn M. Chiappa  
Lauerin H. Gareis

Dominick De Anthony

Elena M. Di Fino

Substitutes:

Maria Barreira  
Willie Pearl Haynes

Maura Burnstein  
Anita T. Hernandez

Debbie Courtney  
Tamika Riddick

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-02-85

Dora Jones

**Nicholas S. LaCorte Peterstown School No. 3**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-03-85

Jacqueline Jennings

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$69,070.30  
Account No. 11-421-100-101-03-85

Katherine Amato  
Ericka Correa  
Guneet Monga  
Elizabeth Perez  
Maryann Walsh

Sara Berger  
Melissa Espana  
Paul Moran  
Jessica Rivera

Donna Brooks  
Michelle Low  
Neda Ogbevire  
Joseph Troiano

Substitutes:

James Leonard

Gina Guerino Rysinski

Carol Valla

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-03-85

Juanita Baskerville-Walker

**Joseph Battin School No. 4**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-04-85

Ben Candelino

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$47,817.90  
Account No. 11-421-100-101-04-85

Liza C. Caixeiro  
Elke Estrada  
Eileen Hurley  
Kelly Ann Mac Donald  
Melissa Moran  
Robin M. Schrotter

Carol Ann Di Girolamo  
Randi B. Farber  
Andrea Jewell  
Kathleen McGarrity  
Henrietta Pozyc  
Drew J. Thomas

Kelly Edmonds  
Kelly Hillier  
Stuart Kirshenblatt  
Aspasia Mora  
Robert Schwarzbarg  
Elizabeth Ann B. Weslock

Substitute:

Olga C. Branco  
Danielle Iammatteo  
Maria Riggi

Susan Campbell  
Stuart Kirshenblatt  
Maria E. Sanchez

Debra Glassman  
Karen Ottaviano

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-04-85

Betty Felder-Brown

Classroom Assistants: Salary: 23.71 per hour not to exceed 00 hours per person. Total \$2,371.00  
Account No. 11-421-217-106-04-85

Clara Alzate

Laura Matino

Katia Orozco

Substitute:

Kaur Harvinder

Teresa Hilenski

**Mabel G. Holmes School No. 5**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-05-83

Sulisnet Jimenez (Mondays)

Tracey Monteiro (Fridays)

Substitute:

Manuel E. Gonzalez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$10,626.20  
Account No. 11-421-100-101-05-83

Annise Muschette

Ronald Scott

**Marquis de Lafayette School No. 6**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-06-85

Deborah Brady

Substitutes:

Sulisnet Jimenez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$58,444.10  
Account No. 11-421-100-101-06-85

Barbara Bampoe-Parry  
Lourdes Cordero  
Kenneth Gaines  
Susanna Lomaz

Efigenia Barone  
Elizabeth D' Alessandro  
Kevin Guidera  
Elizabeth Velasco

Nancy Braun  
Sharon Davis  
Miranda Hanafy

Substitutes:

Lisa Ann Barone-Papa  
Donato Coppola, Jr.  
Kevin M. Labadessa  
Katharine Spanos

Diana L. Caldwell  
Christian Di Ianni  
Jacqueline Petrone

Maria Cabrera  
Heather De Leon  
Marci J. Rodriguez



**Terence C. Reilly School No. 7**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-07-85

Jennifer Ceden0

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$116,888.20  
Account No. 11-421-100-101-07-85

Steve Almeida	Holly Astore	Rodney Briscoe
Rahshen R. Barber	Joseph Collins	Brianna Geary Cronin
Marcelo A. Dos Santos	Elisa Endara	Tiffany Ann Festa
Kristi Godfrey	Isiah Jason Halsey	Madruge Henriquez
Brendan L. Lowe	Marlenes Luvins	Kelly Jenene McHugh
Lisa Parducci	Michelle R. Pedrayes	Lynn Rubin
Kalinna Caridad-Rodriguez	Sonel Soulouque	Claudia Taborda
Tanya E. Tenturier		

**Substitutes:**

Melany Abuin	Janet Andrade	Joel Arisso
Ellis Berger	Carlos Barrezueta	Sarah Becker
Valentina Beqaj	Rosann Blaszak	Ruby Bordoloi
Marilyn Braunberger	Rodney Briscoe	Rebecca Buchan
Juanita Cabreja	Tara Calisto	Jahari Chavis
Vanessa Clarke	Alisha Cornick	Brianna Geary Cronin
William Culp	Lauren Delgado	Nicole L. Di Stefano
Patricia Dimichino-Luethold	Elisa H. Endara	Francesca Ferrera
Mary E. Hillebrenner	Christina Silveira Francisco	Traci Freeman
Rachel C. Furhman	Roger Gonzalez	Rosa B. Gonzalez
Maribel Grullon	Michelle Greene	Yao-Hsuan Huang
Abby S. Hersch	Belinda L. Jimenez	Beverly Ann Jones
Tammy Roshell Jones	Maria Labrador	Jairo Labrador
John LaRocca	Franc Lacinski	Samuel Lehman
Maria Londono	Brendan Lowe	Jennifer Lynn Martin
Heather McAteer	Christopher Mingoia	Natasha Morrissey
Kristen Ostrega	Grecia M. Owsiany	Kimberly Lynn Pantano
Peter V. Pantano	Alak Y. Parmar	Lisa Parducci
Maria A. Pereira	Michelle Rodriguez	Barbara I. Romero
Megan Roszkowski	Sabina Sarahi Garcia-Garcia	Sandra Lopes Saraiva
Janet Scott	Cindy F. Serzan	Noelia Lizbeth Solis
Virginia Szmikowski	Kristen Breen Swart	Katia R. Teixeira
Tina L. Zagha		

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-07-85

Dolores E. Vitiello

Substitute:  
Dorothy Hurlman

**Benjamin Franklin School No. 13**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-101-13-85

Yalitza Torres

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$37,191.70  
Account No. 11-421-100-101-13-85

Lara Filippello  
Vanessa Nieves  
Erica Saullo

Ruth N. Gonzalez  
Nicole Pepe

Kerilyn Lowe  
Christina L. Rios

Substitutes:

Nijman Ayesha  
Dara Buchta  
Chrissy Correia  
Sofia Dias  
Ruth Ann Forber-Thomson  
Lakeya Simone Hix-Thompson  
Doris Matute

Segio Azevedo  
Nancy Carrero-Munoz  
Demetria K. Demoleas  
Jacqueline Encarnacio  
Tammy Freeman  
Edward J. King  
Mary K. Ongaro

Sarah Brown  
Bernadette Caternicchia  
Vanessa De Lago  
Arlene Feder  
Barbara Hanley  
Carolyn Kirkwood

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-13-85

Teresa F. Leib

**Madison Monroe School No. 16**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-16-85

Aaron Goldblatt

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$58,444.10  
Account No. 11-421-100-101-16-85

Susan B. Ackerman  
Carol Jennings  
Basil S. Magro  
Fina Maria Sinicropi

Kimberly Flemm  
Leonardo Lazo  
Faith Palamar  
Phyllis Taub

Elizabeth Flynn  
Susan Letnik  
Sandra Salvas

Substitutes:

Karen Buchanan  
Valerie Delceg  
Kristine Gorombey  
Miriam Levenson  
Kimberly Southerland

Kathleen R. Bruzenas  
Frank Di Giovanni  
Michael Hinterstein  
Jessica Ruth Priolo  
Susana M. Villarino

Mary Ann Davies  
Lucia O. Esteves  
Suzanne Kamienski  
Rosanne Rosenbaum

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-16-85

Kathleen Clare Geisler

**Robert Morris School No. 18**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-18-85

Lyle J. Moseley

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$74,383.40  
Account No. 11-421-100-101-18-85

Mary Anne Bartone  
Guillermo Cespedes  
Nancy MacFarlene  
John Parello  
Lucia Seitzinger

Richard Bohach  
Rosa Cespedes  
Patricia McClintock  
Jorge Pavon  
Eva Zeik

Kristi Capindica  
Patricia Keating  
Nancy Monaco  
Mary Lou Ramano

Substitutes:

Sandra D. Amoedo  
Pratibha Malhorta

Fatima Barakat

Joann Fletcher-Johnson

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-18-85

Lateesha N. Taylor

Substitute:

Madeline Marie Kelly

**Woodrow Wilson School No. 19**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-19-85

Carolina Cespedes

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$85,009.60  
Account No. 11-421-100-101-19-85

Esther Abenstein

Susan Biggio

Carla Borges

Gail Caffrey

Deena Louise Cavallo

Karen Cuesta

Vivian Figueroa- Roman

John Griffin III

Monika Grzegorek

Tina Guiducci

Mary E. Johnston

Irene Melachrinou

Jana Lee Ortiz

Carlos Rego

Stephanie Sganga-Cotrell

Shawneequa Torres

Substitutes:

Jennifer Yanni

Dana Bond

Jennifer Hohmann

Veronica G. Kaufman

Gail Donner

Jeannine Kachersky

Virginia A. Glick

Classroom Assistants: Salary: \$23.71 per hour not to exceed 100 hours per person. Total \$4,742.00  
Account No. 11-421-217-106-19-85

Jose M. Lopez

Tasheema Rembert

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-19-85

Marianne Harkins

**Nicholas Murray Butler School No. 23**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-23-85

Francisco Cuesta

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$74,383.40  
Account No. 11-421-100-101-23-85

Alfred Aguilar  
Noelle Grillo  
Suzanne Natale  
Maria M. Sanchez  
Edith Valero

Mary Ann Buitrago  
Ovies Guadalupe  
Wilda Pagan-Elias  
Nicole A. Savage  
Donna Wyrwa

Katie Campanile  
Eileen Nahaczewski  
Frank Reilly  
Naomi Slepain

Substitute:

Kevin A. Ahimovic  
Allison Gibson  
Pauline Dwyer  
Andres Susu

Caren Emmons  
Krystyna Jaskowski  
Cathy Moore  
Elizabeth Prime

Lorri-Anne Cummings  
Barbara Mason  
Angelique M. Nodes  
Mary Anne Vahalla

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-23-85

Marie Noonan

Substitute:

Mary Louise Arnaud

**Charles J. Hudson School No. 25**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-25-85

Dora C. Kuznitz

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$42,504.80  
Account No. 11-421-100-101-25-85

Stephanie Lisette Alzate  
Esther Cordova  
Andres Holguin

Alba Botnick  
Anna Hader  
Kelee Mitchell-Hall

Joseph Brady, Jr.  
Evelyn Hernandez

Substitutes:

Esther Cordova  
Daniel Cress  
Dina Faria  
Kathleen Kranick  
March Myers  
Denise Rodriguez  
Robert Woods

Janice Correia  
Michelle Del Bene  
Lynn Gruber  
Carol Litchfield  
Martha Olavarrieta  
Barbara Ryan

Mary C. Costa  
Wayne Scott Dandio  
Anna Hernandez  
Monica Luzardo  
John Padovano  
Savino Scorese

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-25-85

Marguerite Mucha

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

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-27-85

Carlos M. Lucio

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$95,635.80  
Account No. 11-421-100-101-27-85

Anie Mara Benamy	Kerry Boyle	Brenda Conneely
James Crowley	Antonio Di Fonzo	Mary E. Dillon
Fernando Fajardo	Jacqueline Gaston	Claudia Hudson
Marianela Perez	Jenny Costa Reguinho	Jessica Rodriguez
Mercedes Rodriguez	Lina M. Ruiz	Connie Luisa Sanchez
Maria Sanchez	Jennifer Savoca	P. Lita Whittinghill

**Substitutes:**

Alice Brucia	Susan Cameli	Dorian T. Castro
Daniel Catena	Christa Frances Cerullo	Sheralyn Ruth Conrad
Michele Cushmeyer	Lynnel Dawson-Edmundo	Marta Amarante Dias
Rosa S. Edreira-Fidalgo	Vivian Evangel	Cheryl Ferry
Carol Frank	Diana Garcia	Karen G. Garcia
Elisa Garcia-Pereira	Elaine Gechtman	Shivy George
Bermery E. Gonzalez	Jennifer Gonzalez	Janine Greco
Rosa Guerra	Sandra Haase	Roberta Honig
Brooke Jayne	Sharon Katzanek	Heather Klein
Ellen Kobren	Mary Larson	Patricia Mc Carthy
James Mondesir	Stacie L. Negron-Olmo	Lana D. Nguyen
Thomas O'Donnell	William Oliwa	Amber B. Palombo
Gardenia Parker	Rosa Pereira	Hector Perez
Oliva Perry-Hubard	Tina Ramos-Marquez	Isabel Sebastiao
Gregory M. Short	Nancy Siracusa	Dana Slack
Elaine Torres	Ann Tramuta	Cathy Ann Velaj
Kim Veneziano	Kerry S. G. Wenberg	

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-27-85

Nyema Yatasha Kari Reyes

Personal Assistant: Salary: \$22.23 per hour, not to exceed 100 hours per person. Total \$2,223.00  
 Account No. 11-421-217-106-27-85

Ana Maria Bermudez Pasaje

**Ronald Reagan Academy School No. 30**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
 Account No. 11-421-200-100-30-85

Arlene Campbell

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$95,635.80  
 Account No. 11-421-100-101-30-85

Timothy Dunn  
 Sue Kania  
 Hildauro Rosado

Meredith Foreman  
 Colleen Perez  
 Roberta Washington

Bertha George  
 Ophelia Pruden

Substitutes:

Kilsys Almonte  
 Vanessa Beibide-Zanetich  
 Shawn Black  
 Susan Brostoski  
 Catherine Donkersloot  
 Alyson Elizabeth Gianchiglia  
 Maryanne Simler Graham  
 Ariadne Jaffe  
 Christine Kwiatak  
 Wendy Livingston  
 Brenda Lynch  
 Carmen Vielba Murias  
 Janet Papetti  
 Ophelia Pruden  
 Nicholas Rodriguez  
 Debra Rubilla  
 Patricia Smutek  
 Mary Karam Swann

Cory Banta  
 Marilyn Bertoldo  
 Luann Breese  
 Alexandra Cieslarczyk  
 Meredith Foreman  
 Sonja Gibson  
 Susan Griffin  
 Maureen Kacsma-Rios  
 Tammy C Law  
 Rafael Lopez  
 Sarah McGlone  
 Jessica M O'Neil  
 Colleen L Perez  
 Susan L Relles  
 Evelyn Rodriguez-Salcedo  
 Diane Seested  
 Cynthia Hamilton Sobo  
 Ann M. Tramuta

Susan Barat  
 Natalie Berube  
 Shannon P. Brennan  
 Elaine Depre  
 Alexandra Fredericks  
 Allison Gomez  
 Elizabeth Howard  
 Joan D. Kupka  
 Morgan A. Leavitt  
 Colyn Lucario  
 Angela Monaco  
 Marta Ortega  
 Rita Peskus  
 Elizabeth Resch  
 Hildauro Rosado  
 Michael Smith  
 Dolores Stapinski  
 Roberta Washington

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
 Account No. 11-421-213-104-30-85

Karen Sheridan

**AFTER SCHOOL READ 180- PROGRAM****Marquis de Lafayette School No. 6**

**Recommended:** That the following personnel be employed to teach the READ 180 Program for students in grades 4-8, Monday through Friday, 3:50 p.m. to 4:50 p.m. from October 25, 2010 through March 31, 2011.

Teachers: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$8,174.00  
Account No. 20-232-100-100-00-07

Kevin Guidera

Miranda Hanafy

**Substitutes:**

Lisa Ann Barone-Papa

Diana Caldwell

Maria Cabrera

Donato Coppola, Jr.

Christina DiIanni

Elizabeth D'Alessandro

Hather De Leon

Kevin M. Labadessa

Jacqueline Petrone

Judith Raub

Marci J. Rodriguez

Katherine Spanos

**Woodrow Wilson School No. 19**

**Recommended:** That the following personnel be employed in the After School Read 180 Program for grades 4-8, Monday through Friday, October 25, 2010 through March 31, 2011 from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$8,174.00  
Account No. 20-232-100-100-00-07

Carol Cierpal

Jodie Craft

**Substitute:**

Tina Guiducci

**Nicholas Murray Butler School No. 23**

**Recommended:** That the following personnel be employed in the After School Read 180 Program for the 2010-2011 school year, October 25, 2010 through March 31, 2011 from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$8,174.00  
Account No. 20-232-100-100-00-07

Lorri-Anne Cummings

Krystyna Jaskowski



Substitutes:

Pauline Dwyer

Barbara Mason

**CLASS ADVISORS FOR THE 2010-2011 SCHOOL YEAR****Admiral William F. Halsey, Jr. Leadership Academy**

**Recommended:** That the following personnel be employed as Class Advisors for the 2010-2011 school year.

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

<b>Name</b>	<b>Activity</b>	<b>Stipend</b>
Eric Miles	Freshman Class Advisor	\$2,021
Diana C. Pinto-Gomez	Sophomore Class Advisor	\$2,021
Rosalie Sciarrino	Junior Class Advisor	\$2,021
Paul De Pascale	Senior Class Advisor	\$2,021
Aimee Lopez-Calleja	Student Government Advisor	\$2,021
Patrick McCoy	Yearbook Advisor	\$2,926
Robert Gerald, Jr.	ROTC Advisor	\$6,533
Alex A. Navarro	ROTC Advisor	\$6,533

**Recommended:** That the following personnel be employed as Club Advisors for the 2010-2011 school year.

Teachers: Salary: \$40.87 per hour, not to exceed 20 hours per person. Total \$4,087.00

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

<b>Name</b>	<b>Club</b>
Ira Cohen	Mock Trail
Aimee Lopez-Calleja	Dance/Performance
John Lopreiato Jr.	Outdoor Appreciation
Duane Markowski	Future Business Leaders
Betty Santangelo	Future Teachers

**John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed as Club Advisors for the 2010-2011 school year.

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

<b>Name</b>	<b>Activity</b>	<b>Stipend</b>
Patricia Catherine Aponte	Yearbook Advisor	\$2,926.00
Paul C. Donnelly	Freshman Class Advisor	\$2,021.00

Jessy Matheww	Junior Class Advisor	\$2,021.00
Kelly Mc Cracken-Villanueva	Student Government	\$2,021.00
Nancy Ravaoli	Sophomore Class Advisor	\$2,021.00
Melissa Saporito	Senior Class Advisor	\$2,021.00

**Recommended:** That the following personnel be employed as Club Advisors for the 2010-2011 school year.

Teachers: Salary: \$40.87 per hour, not to exceed 20 hours per person. Total 5,721.80

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

Name	Activity
Michael Adamcik	Programming/Gaming Club
Thomas Fischer	Multicultural Club
Monika Grzegozek	National Honor Society
Jilus Wilnes	STEAM (Science Tech. Eng. Architecture. Math)
Donna Bordo & Dawn Lippi	Ambassadors Club
Kelly McCracken-Villanueva	Interact Club
Jessie Urney	Digital Media & Music in Technology

**Thomas Jefferson Arts Academy**

Recommended: That the following personnel be employed to work as Class Advisor from October 12, 2010 through June 17, 2011.

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

Name	Activity	Stipend
Antoinette Murphy	Senior Class Advisor	\$2,021.00

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Summer Developmental Sports Clinics**

**Recommended:** That the following personnel be employed in the **Developmental Sports Clinics** at various locations, various Saturdays from October 9, 2010 through April 16, 2011, 7:30 a.m. to 12:30 p.m. (Pending enrollment.)

Administrator: Salary: \$39.22 per hour not to exceed 60 hours per person. Total: \$ 2,353.20

Account No. 11-402-100-100-00-86-64

Hollis Mendes

Teacher Salary: \$40.87 per hour not to exceed 60 hours per person. Total: \$ 112,801.20

Account No. 11-402-100-100-00-86-64

Crystal	A'hearn
Christie E.	Abromaitis
Patricia Catherine	Aponte
Ifigenia	Barone
Donna	Brooks
Paul	De Pascale
Liliana C.	Dias
Christian	Di Ianni
Mery Ann	Di Ianni
Paul C.	Donnelly
Devin	Dudas
Andrew	Dunbar
Alexandra	Fredericks
Barry	Gastelu
Anthony	Galindo
Patrick E.	Hackett
Eric	Hessburger
Patrick	Kolar
Jennifer	King
Todd	Lecher
Aimee	Lopez-Calleja
Jorge	Madrigal
Wendy L.	Maravi
Raymond	Mazzella
Kelly	McCracken-Villanueva
Karin	Maguire
Yvonne	McIntosh-Lecky
Lisa	Parducci
Jessica	Perez
Colomb	Thomas-Petit
Nicholas	Pignato
Lauerin H.	Gareis
Katherine	Rodriguez
Nicholas	Rodriguez
Regan	Rone
Lawrence	Roodenberg
Megan	Roszkowski
Kristina	Roszkowski
Jacey	Sanchez
Lisa	Scarpato
Ilona	Sekiewicz
Jennifer	Savoca
Shawneequa	Torres
Elizabeth Ann B.	Weslock
Kelly Ann	Williams

<b>SUBSTITUTES</b>	
Helen	Berlinski
Brad	Cohen
Evelina	Despaigne
Jose	Dias
Jairo	Labrador
Mario	Maravi
Giustina	Mazza
Nicholas Joanna	Nicoletta
<b>NURSE</b>	
Dora	Jones
<b>SUBSTITUTE</b>	
Faheemah	Walton

**Recommended:** That the following personnel be employed as athletic coaches in the Winter Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> grade level programs. Monday through Sunday, varied hours, November 15, 2010 through April 8, 2011.

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

**Total: \$216,963.50**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Stipend</u></b>
<b><u>Basketball, Boys</u></b>		
Christopher J. Balent	Head Varsity Basketball Coach	\$8,771.00
Martin Ferrero	Assistant Varsity Basketball Coach	\$5,604.00
Al-Sharik A Hawkins	Junior Varsity Basketball Coach	\$5,097.00
Thomas Fischer	Freshman Basketball Coach	\$4,687.00
Edward F. Luby	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Thomas Noniewicz	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
John Padovano	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Joseph Wiatr	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
John McGuire	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Andrew Dunbar	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Anthony Pires	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Donald Stewart II	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
<b><u>Basketball, Girls</u></b>		
Karen Pierre	Head Varsity Basketball Coach	\$8,771.00
Andrew Dunbar	Freshman Varsity Basketball Coach	\$4,689.00
Geraldine Calhoun	Assistant Varsity Basketball Coach	\$4,689.00
Jennifer Mary Clapp	Junior Varsity Basketball Coach	\$5,097.00
Armando Planos	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Theodore Panagopolous	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Stephanie Sahdea Green	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Wayne Scott Donadio	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Ali B. Abdul-Malik	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Belinda Jimenez	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Nicholas Rodriguez	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00
Joshua Singer	7 <sup>th</sup> & 8 <sup>th</sup> Grade Basketball Coach	\$4,426.00

<b><u>Winter Indoor Track, Boys/Girls</u></b>		
Alexandre Fernandes	Head Boys Varsity Winter Track Coach	\$7,346.00
Anthony Williams	Assistant Varsity Boys Winter Track Coach	\$4,979.00
Jairo Labrador	Assistant Varsity Boys Fields Events Coach	\$2,489.00
Larry Morgan	Head Girls Varsity Winter Track Coach	\$7,346.00
Angela D. Vaughn	Assistant Varsity Girls Fields Events Coach	\$2,489.50
<b><u>Wrestling</u></b>		
Robert Linck	Varsity Wrestling Head Coach	\$8,771.00
Ishmael Hasson Medley	Assistant Varsity Wrestling Coach	\$5,884.00
John Zecchino	Assistant Varsity Wrestling Coach	\$5,884.00
Carmin Scuderi Jr.	Assistant Varsity Wrestling Coach	\$5,884.00
Roberto Cerbone	Assistant Varsity Wrestling Coach	\$5,884.00
Louis Argondizza	7 <sup>th</sup> & 8 <sup>th</sup> Grade Wrestling Coach	\$4,426.00
Todd Lecher	7 <sup>th</sup> & 8 <sup>th</sup> Grade Wrestling Coach	\$4,426.00
<b><u>Swimming, Boys/Girls</u></b>		
Christie E. Abromaitis	Head Varsity Swimming Coach	\$7,346.00
Regan Rone	Assistant Varsity Swimming Coach	\$4,979.00
Megan Roszkowski	Assistant Varsity Swimming Coach	\$4,979.00
Anthony Galindo	7 <sup>th</sup> & 8 <sup>th</sup> Grade Swimming Coach	\$4,101.00
<b><u>Cheerleading</u></b>		
Sandra Michelle Evaristo	Varsity Head Coach	\$4,733.00
Patricia Catherine Aponte	7 <sup>th</sup> & 8 <sup>th</sup> Grade Cheerleading Coach	\$2,063.00

**Recommended:** That the following personnel be hired to conduct weight training and conditioning varied days and hours, October 21, 2010 through June 15, 2011.

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

**Total: \$10,626.20**

<b>Name</b>	<b>Number of Hours</b>	<b>Total</b>
Christie Abromaitis	50	\$2043.50
Christopher Balent	50	\$2043.50
Roberto Cerbone	50	\$1226.10
Robert Linck	50	\$2043.50
Karen Pierre	50	\$2043.50
John Zecchino	50	\$1226.10

### **METAL DETECTORS PROGRAM**

**Recommended:** That the following personnel be employed to work the Security Metal Detector at Thomas Jefferson Arts Academy, Monday through Friday from September 8, 2010 through June 17, 2011 from 7:00 a.m. to 8:30 a.m.

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$7,356.60

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

Filippo Russo

Sandra Toll

**DISTRICT BUS PROGRAM****Terence C. Reilly School No. 7**

Recommended: That the following teachers be employed for the Bus Program at Terence C. Reilly School No. 7 from September 8, 2010 through June 30, 2011, Monday through Friday from 7:00 a.m. to 7:30 a.m. and from 3:45 p.m. to 4:15 p.m.

Teachers: Salary: \$40.87 per hour, not to exceed 1080 hours. Total \$44,139.60

Account No. 15-120-100-101-07-83

Tiffany Ann Festa  
Madruge Henriquez  
Jennifer Lynn Martin  
Grecia M. Owsiany

Traci Freeman  
Jairo Labrador  
Christopher Mingoia  
Tanya E. Tenturier

Sabina Sarahi Garcia-Garcia  
Sandra Lopes-Saravia  
Natasha Morrissey

**Substitutes:**

Steve Almeida  
Melany Abuin  
Carlos Barrezueta  
Rosann Blaszk  
Rodney Briscoe  
Tara Calisto  
Joseph Collins  
William Culp  
Patricia Dimichino-Luethold  
Francesca Ferrera  
Kristi Godfrey  
Maribel Grullon  
Yao-Hsuan Huang  
Belinda Jimenez  
Maria Labrador  
Samuel Lehman  
Marlenes Luvins  
Kristen Ostrega  
Alak Y. Palmar  
Michelle Rodriguez  
Lynn Rubin  
Cindy F. Serzan  
Kristen Breen Swart  
Tina Zagha

Janet Andrade  
Ellis Berger  
Sarah Becker  
Ruby Bordoloi  
Rebecca Buchan  
Jahari Chavis  
Alisha P. Cornick  
Lauren Delgado  
Marcelo Alexandre Dos Santos  
Christina Silvera Francisco  
Roger Gonzalez  
Michelle Alison Greene  
Isiah Jason Halsey  
Beverly Ann Jones  
John LaRocca  
Maria E. Londono  
Kelly Jenene McHugh  
Kimberly Lynn Pantano  
Lisa Parducci  
Barbara I. Romero  
Jennifer Schaffer  
Noelia Lizbeth Solis  
Virginia Szmitkowski

Holly Astore  
Rahshen R. Barber  
Valentina Beqaj  
Marilyn Braunberger  
Juanita Cabreja  
Vanessa Clarke  
Brianna Geary Cronin  
Nicole L. Di Stefano  
Elisa H. Endara  
Rachel C. Furhman  
Rosa B. Gonzalez  
Mary E. Hillebrenner  
Abby S. Hersch  
Tammy Roshell Jones  
Franc Lacinski  
Brendan L. Lowe  
Heather L. McAteer  
Peter V. Pantano  
Maria A. Pereira  
Megan Roszkowski  
Janet Scott  
Sonel Soulouque  
Katia R. Teixeira

**21<sup>st</sup> CENTURY COMMUNITY LEARNING CENTERS/GRANT PROGRAM****Abraham Lincoln School No. 14**

**Recommended:** That the following personnel be employed as Teachers in the 21<sup>st</sup> CCLC PACE after school program at Abraham Lincoln School No. 14, from October 4, 2010 to June 17, 2011 Monday to Friday, 3:05 p.m. to 6:05 p.m. and evenings as needed.

Teachers: Salary: \$40.87 per hour, not to exceed 200 hours per person Total \$65,392.00  
Account No. 20-093-100-100-14-00

Evelina Despaigne  
Mary E. Hillerbrenner  
Kristina Roumantzas

Alison Gibson  
Chrstitine Kwiatek  
Jessica Sofranko

Sean Glennon  
Timothy Mc Manus

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

**Recommended:** That the following personnel be employed as Teachers in the 21<sup>st</sup> CCLC PACE after school program at Dr. Antonia Pantoja School No. 27, from October 4, 2010 to June 17, 2011 Monday to Friday, 3:05 p.m. to 6:05 p.m. and evenings as needed.

Teachers: Salary: \$40.87 per hour, not to exceed 200 hours per person Total \$49,044.00  
Account No. 20-093-100-100-27-00

Sharon Calixto  
Diana Garcia

Antonia Di Fonzo  
Raymond Mazzella

Marcy Fox  
William Oliwa

Substitute:

Sandra Michelle Evaristo

**Admiral William F. Halsey, Jr. Leadership Academy**

**Recommended:** That the following personnel be employed in the 21<sup>st</sup> CCLC PACE after school program plan and implement all field trips and special events from October 4, 2010 to June 17, 2011 Monday to Friday, 4:05 p.m. to 6:35 p.m. and evenings as needed.

Teachers: Salary: \$40.87 per hour, not to exceed 125 hours per person Total \$5,108.75  
Account No. 20-093-100-100-83-00

Ellis Berger

**Recommended:** That the following personnel be employed in the 21<sup>st</sup> CCLC PACE after school program at Admiral William F. Halsey, Jr. Leadership Academy, from October 4, 2010 to June 17, 2011 Monday to Friday, 4:05 p.m. to 6:35 p.m. and evenings as needed.

Teachers: Salary: \$40.87 per hour, not to exceed 200 hours per person Total \$32,696.00  
Account No. 20-093-100-100-83-00

Jose R. Garcia  
Angela Luz Valdes

Lincoln Pantoja

Betty Santangelo

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

**Recommended:** That the following personnel be employed as ESL Teachers in the 21<sup>st</sup> CCLC PACE after school program at Abraham Lincoln School No. 14 from October 4, 2010 to June 17, 2011 Monday to Friday, 3:05 p.m. to 6:05 p.m. and evenings as needed.

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$7,356.60  
Account No. 20-093-100-100-14-00

Irene Melachrinou

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

**Recommended:** That the following personnel be employed as ESL Teachers in the 21<sup>st</sup> CCLC PACE after school program at Dr. Antonia Pantoja School No. 27 from October 4, 2010 to June 17, 2011 Monday to Friday, 3:05 p.m. to 6:05 p.m.

Teachers: Salary: \$40.87 per hour, not to exceed 144 hours per person Total \$7,356.60  
Account No. 20-093-100-100-27-00

Zulay Aponte

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

**Recommended:** That the following personnel be employed as Parent Liaisons in the 21<sup>st</sup> CCLC PACE after school program from October 4, 2010 to June 17, 2011 Monday to Friday, as required by program and evenings as needed.

Parent Liaisons: Salary: \$21.02 per hour, not to exceed 144 hours per person Total \$3,026.88  
Account No. 20-093-200-100-14-00



Wanda Santana

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

Parent Liaisons: Salary: \$21.02 per hour, not to exceed 144 hours per person Total \$3,026.88  
Account No. 20-093-200-100-27-00

Anna Farina

**Admiral William F. Halsey, Jr. Leadership Academy**

Parent Liaisons: Salary: \$21.02 per hour, not to exceed 96 hours per person Total \$6,053.76  
Account No. 20-093-200-100-83-00

Maria Caputo

Virginia M. Cortico

Maria Pinto

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

**Recommended:** That the following personnel be employed in the 21<sup>st</sup> CCLC PACE after school program as Clerical Assistants to the Project Coordinator from September 20, 2010 to June 30, 2011 Monday to Friday, from 7:30 a.m. to 8:30 a.m. and 4:35 p.m. to 6:35 p.m. & evenings as needed.

Secretary: Salary: \$21.02 per hour, not to exceed 125 hours per person Total \$2,627.50  
Account No. 20-093-200-100-27-00

Debra Carroll

Substitute:

Aurora Guas

**BREAKFAST/LUNCH PROGRAM FOR THE 2009-2010 SCHOOL YEAR**

Recommended: That the following personnel be employed in the Breakfast/Lunch Program for the 2010-2011 school year. Salary: \$40.87 per hour, not to exceed 180 hours, as below written.

**Winfield Scott School No. 2**

**Recommended:** That the following personnel be employed to work the Lunch Program, from September 8, 2010 through June 17, 2011.

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$7,356.60

Account No. 50-910-310-100-02-84 (from 11:45 a.m. to 12:30 p.m.)

Barry Gastelu

Substitutes:

Suzanne Fenelli

Shara Greenberg

Mary Lou Margadonna

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$7,356.60

Account No. 50-910-310-100-02-84 (12:30 p.m. to 1:15 p.m.)

Theresa Zucosky

Substitute:

Jennifer Romanski

**Nicholas S. LaCorte-Peterstown School No. 3**

**Recommended:** That the following personnel be employed to work on the following Breakfast/Lunch Program, from September 8, 2010 through June 17, 2011.

Breakfast

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$3,678.30

Account No. 50-910-310-100-03-84 (7:45 a.m. to 8:15 a.m.)

Elizabeth Perez

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$22,069.80

Account No. 50-910-310-100-03-84

Ann Panikiewsky(1<sup>st</sup> Lunch) Gina Rysinki (2<sup>nd</sup> Lunch) Claude Dellemand(3<sup>rd</sup> Lunch)

Substitutes:

Celeste Brennan

Donna Brooks

Marilyn Buda

Erika Correa

Mary Dunham

Harry Huber III

Betty Kidon

Michelle Low

Maribel Medeiros

Camille M. Sandberg

Maryann Walsh

**Joseph Battin School No. 4**

**Recommended:** That the following personnel be employed to work on the following Breakfast/Lunch Program, from September 8, 2010 through June 17, 2011.

Breakfast

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$3,678.30  
 Account No. 50-910-310-100-04-84 (7:30 a.m. to 8:15 a.m.)

Edward F. Luby

Substitutes:

Christina De Simone                      Illiana M. Pacheco-Lopez                      Geoffrey S. Wiener

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$11,034.90  
 Account No. 50-910-310-100-04-84

Edward F. Luby(1<sup>st</sup> Lunch)    Liza C. Caixeiro(2<sup>nd</sup> Lunch)    Geoffrey S. Wiener(3<sup>rd</sup> Lunch)

Substitutes:

George Ciggelaksi                      Ellen De Capua                      Christina De Simone  
 Randi B. Farber                      Karen Ottaviano                      Robert Schwarzberg

**Terence C. Reilly School No. 7**

**Recommended:** That the following g teachers be employed for the Breakfast Program at Terence C. Reilly School No. 7 from September 8, 2010 through June 30, 2011, Monday Through Friday from 7:00 a.m. to 7:30 a.m.

Breakfast

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$11,034.90  
 Account No. 50-910-310-100-07-84

Melany Abuin                      Ellis Berger                      Brenda L. Lowe

Substitutes:

Steve Almeida	Janet Andrade	Holly Astore
Rahshen R. Barber	Carlos Barrezueta	Sarah Becker
Valentina Beqaj	Rosann Blaszak	Ruby Bordoloi
Marilyn Braunberger	Rodney Briscoe	Rebecca Buchan
Juanita Cabreja	Tara Calisto	Jahari Chavis
Vanessa Clarke	Joseph Collins	Alisha P. Cornick
Brianna Geary Cronin	William Culp	Lauren Delgado
Nicole L. Di Stefano	Patricia Dimichino-Luethold	Marcelo Alexandre Dos Santos
Elisa H. Endara	Francesca Ferrera	Madruge Henriquez
Tiffany Ann Festa	Christina Silvera Francisco	Traci Freeman
Rachel C. Furhman	Sabina Sarahi Garcia-Garcia	Kristi Godfrey
Roger Gonzalez	Rosa B. Gonzalez	Maribel Grullon
Michelle Alison Greene	Mary E. Hillebrenner	Yao-Hsuan Huang
Isiah Jason Halsey	Abby S. Hersch	Belinda Jimenez
Beverly Ann Jones	Tammy Roshell Jones	Maria Labrador
Jairo Labrador	John LaRocca	Franc Lacinski

Samuel Lehman	Maria E. Londono	Marlenes Luvins
Jennifer Lynn Martin	Kelly Jenene McHugh	Heather L. McAteer
Christopher Mingoia	Natasha Morrissey	Kristen Ostrega
Grecia M. Owsiany	Kimberly Lynn Pantano	Peter V. Pantano
Alak Y. Palmar	Lisa Parducci	Maria A. Pereira
Michelle Rodriguez	Barbara I. Romero	Megan Roszkowski
Lynn Rubin	Sandra Lopes Saraiva	Jennifer Schaffer
Janet Scott	Cindy F. Serzan	Noelia Lizbeth Solis
Sonel Soulouque	Kristen Breen Swart	Virginia Szmitkowski
Katia R. Teixeira	Tanya E. Tenturier	Tina Zagha

### **Madison-Monroe School No. 16**

**Recommended:** That the following personnel be employed to work on the following Breakfast/Lunch Program, from September 8, 2010 through June 17, 2011.

#### Breakfast

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$7,356.60  
 Account No. 50-910-310-100-16-84 (7:45 a.m. to 8:15 a.m.)

Kimberly Flemm Susan Letnik

#### Substitutes:

Mary Ann Davies	Frank Di Giovanni	Keith Kukla
Sandra Salvas	Fina Maria Sinicropi	

#### Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$22,069.80  
 Account No. 50-910-310-100-16-84

Kathleen R. Bruzanus Kimberly Flemm Fina Maria Sinicropi

#### Substitutes:

Mary Ann Davies	Frank Di Giovanni	Barbara Hanley
Leonardo Lazo	Susan Letnik	Sandra Salvas

### **Robert Morris School No. 18**

**Recommended:** That the following personnel be employed in the Breakfast/Lunch Program for the 2010-2011 school year.

#### Breakfast

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$3,678.30  
 Account No. 50-910-310-100-18-84

Eva Zeik

Substitutes:

Ali B. Abdul-Malik	Sandra D. Amoedo	Fatima Barakat
MaryAnne Bartone	Diane Bliss	Richard Bohach
Kathryn Brew	Kristi Capindica	Roslyn F. Casso
Guillermo Cespedes	Rosa Cespedes	Edyta Cosgrove
Danielle Doyle	Ellen Fazekas	Joann Fletcher-Johnson
Maria Fuentes	Annette Furnback	Marla J. Glueck
Marion Goldberger	Lance Grahl	Maria Vito Guiducci
Lena Imbornone	Donna Johnson-Reid	Patricia Keating
Dmitri Kochtcheev	Anthony Leone	Nancy Mac Farlane
Patribha Malhorta	Patricia Mc Clintock	Diana Mendez
Nancy Monaco	Lynette Palmieri	John Parello
Jorge Pavon	Isabel A. Rodriguez	Zainab Salaam
Lucia Seitzinger	Wanda V. Sizemore-Mcrea	Dorren Stromko
Tequila Stuckey	Sara Todaro	Christine Wawer

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$14,713.20  
 Account No. 50-910-310-100-18-84

Kristi Capindica

John Parello

Substitutes:

Ali B. Abdul-Malik	Sandra D. Amoedo	Richard Bohach
Fatima Barakat	MaryAnne Bartone	Diane Bliss
Kathryn Brew	Roslyn F. Casso	Guillermo Cespedes
Rosa Cespedes	Edyta Cosgrove	Danielle Doyle
Ellen Fazekas	Joann Fletcher-Johnson	Maria Fuentes
Annette Furnback	Marla J. Glueck	Lance Grahl
Marion Goldberger	Maria Vito Guiducci	Lena Imbornone
Donna Johnson-Reid	Patricia Keating	Dmitri Kochtcheev
Anthony Leone	Nancy Mac Farlane	Patribha Malhorta
Patricia Mc Clintock	Diana Mendez	Nancy Monaco
Lynette Palmieri	Jorge Pavon	Isabel A. Rodriguez
Zainab Salaam	Lucia Seitzinger	Wanda V. Sizemore-Mcrea
Dorren Stromko	Tequila Stuckey	Sara Todaro
Christine Wawer	Eva Zeik	

**Nicholas Murray Butler School No. 23**

**Recommended:** That the following personnel be employed to work on the following Breakfast/Lunch Program, from September 8, 2010 through June 17, 2011.

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person  
Account No. 50-910-310-100-23-84

Substitutes:

Arlene Lukachyk

Angelique M. Nodes

Christine M. O'Neill

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

**Recommended:** That the following personnel be employed to work on the following Breakfast/Lunch Program, from September 8, 2010 through June 17, 2011.

Breakfast

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$7,356.60  
Account No. 50-910-310-100-27-84

Diana Garcia

Marianela Perez

Substitutes:

Kerry Boyle

Susan Cameli

Daniel Catena

Lynne Dawson-Edmundo

Jacqueline Gaston

Janine Greco

Claudia Hudson

Sharon Katzanek

James Mondesir

Stacie Negron-Olmo

Amber Palombo

Rosa Pereira

Oliva Perry-Hubbard

Jenny Costa Reginho

Maria Sanchez

Nancy Siracusa

Cathy Ann Velaj

Kim Veneziano

Lita P. Whittinghill

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$22,069.80  
Account No. 50-910-310-100-27-84

Kerry Boyle

Amber Palombo

Jenny Costa Reguinho

Substitutes:

Susan Cameli

Lynne Dawson-Edmundo

Diana Garcia

Jacqueline Gaston

Elise Gorner

Janine Greco

Claudia Hudson

Sharon Katzanek

James Mondesir

Stacie Negron-Olmo

Rosa Pereira

Oliva Perry-Hubbard

Maria Sanchez

Nancy Siracusa

Cathy Ann Velaj

Kim Veneziano

Lita P. Whittinghill

**Ronald Reagan Academy School No. 30**

**Recommended:** That the following personnel be employed to work the Lunch Program at Ronald Reagan Academy No. 30 from 2010-2011 school year, from September 8, 2010 through June 17, 2011 Monday through Friday.

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$7,356.60  
Account No. 50-910-310-100-30-84 (10:54 a.m. to 11:44 a.m.)

Christine Kwiatek

Substitute:

Timothy Dunn

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$7,356.60  
Account No. 50-910-310-100-30-84 (11:45 a.m. to 12:30 p.m.)

Liliana C. Dias

Substitute:

Nicholas Rodriguez

**Thomas A. Edison Career & Technical Academy**

**Recommended:** That the following personnel be employed to work the Breakfast Program at Thomas A. Edison Career & Technical Academy, Monday through Friday from September 8, 2010 through June 17, 2011 from, 7: 00 a.m. to 7:30 a.m.

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$3,678.30  
Account No. 50-910-310-100-87-84

Kathleen Rosenfeld

Substitutes

Louis Argondizza

Jose Diaz

Ronald Ussher

**Thomas A. Edison Career & Technical Academy**

**Recommended:** That the following personnel be employed to work the Lunch Program at Thomas A. Edison Career & Technical Academy, Monday through Friday from September 8, 2010 through June 17, 2011.

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$22,069.80  
Account No. 50-910-310-100-87-84

Louis Argondizza

Janice Torpey

Ronald Ussher

**Thomas Jefferson Arts Academy**

**Recommended:** That the following personnel be employed to work the Breakfast Program at Thomas Jefferson Arts Academy, Monday through Friday from September 8, 2010 through June 17, 2011 from 7:00 through 7:30 a.m.

Breakfast

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person Total \$3,678.30  
Account No. 50-910-310-100-84-84

Fadi Ramos

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person Total \$14,713.20  
Account No. 50-910-310-100-84-84

Antoinette Murphy

Matthew Ravaioli

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 100 hours per person Total \$6,539.20  
Account No. 50-910-310-100-84-84 (October 12, 2010 to June 17, 2011)

Donald Steup

**CHANGE OF NAMES**

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

Carmen Formoso, Teacher-Seventh Grade (Mathematics), School No. 22 @ 31 to **Carmen Formoso Adamcik**

Lakeya Hix, Teacher-Seventh & Eighth Grade (Mathematics), School No. 13 to **Lakeya Simone Hix-Thompson**

Juana Roxana Lino, Child Development Associate, ECC School No. 52 to **Roxana Salcedo**

Gonzalina Planos, Food Food Service Worker 2 Hours, School No. 12 to **Gonzalina Comesana**

Louis A. Rivera, Custodian, School No. 1 to **Angel L. Rivera Rodriguez**



Dora P. Sposito, Child Development Associate, ECC School No. 50 to **Dora P. Aleman**

**Subject to correction of errors**

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Supplemental Personnel Report  
Leaves of Absence, etc.  
Elizabeth, NJ;  
**October 21, 2010**

## **BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

### **LEAVES OF ABSENCE**

Recommended: That the following requests for leave of absence be granted, **with pay**, during the pleasure of the Board, as below written. **Subject to correction of errors**

#### **Instructional Department**

##### Certified Staff

Ana Alvarado, Teacher-Kindergarten (No. 163), School No. 6 – effective October 26, 2010 through December 31, 2010.

Gissela Barnas, Supervisor of Early Childhood (No. 3203), Division of Early Childhood – effective July 8, 2010 through October 31, 2010.

Terri Bradley, Teacher-Sixth Grade (No. 2943), School No. 15 – effective September 29 2010 through October 31, 2010.

Karen Buchanan, Teacher-Pre-Kindergarten (No. 916), School No. 16 – effective September 7, 2010 through October 3, 2010.

Brie A. Bussanich, Speech and Language Specialist (No. 1514), Division of Elementary and Secondary Education – effective November 9, 2010 through December 31, 2010.

Phoebe Gadson, School Psychologist (No. 338), Division of Elementary and Secondary Education – effective September 22, 2010 through October 4, 2010.

Chanise Hurst, Teacher-Resource Center (No. 875), John E. Dwyer Technology Academy – effective October 13, 2010 through October 18, 2010.

Carol Kowalski, Teacher-Instructional Coach (LAL) (No. 3432), School No. 5 – effective September 1, 2010 through November 15, 2010.

Shiela Manies, Teacher-Second Grade, School No. 20 – effective September 8, 2010 through November 1, 2010.

Brenda McClinton, Teacher-First Grade (No. 2404), School No. 20 – effective September 20, 2010 through November 7, 2010.

Betsaida Munoz, Teacher-Pre-Kindergarten (S) (No. 1214), ECC School No. 50 – effective September 1, 2010 through October 15, 2010.

Vito Nufrio, Teacher-Seventh & Eighth Grade (English) (No. 651), School No. 5 – effective September 20, 2010 through October 31, 2010.

Carolyn Otersen, Teacher-Pre-Kindergarten (No. 705), School No. 2 – effective November 4, 2010 through November 30, 2010.

Cathy Ann Velaj, Teacher-Fifth Grade (No. 65), School No. 27 – effective October 6, 2010 through December 16, 2010.

Clifton Winfield, Teacher-Seventh & eighth Grade (Social Studies) (No. 1481) School No. 20 – effective May 25, 2010 through December 31, 2010.

#### Support Staff: Nurse

Lateesha Taylor, School Nurse (3648), Robert Morris School No. 18 – effective September 13, 2010 through October 5, 2010.

#### Support Staff- Assistants

Pietronilla Castagna, Assistant-Learning/Language Disabilities (No. 1881), Thomas Jefferson Arts Academy – effective May 14, 2010 through June 30, 2010.

Pietronilla Castagna, Assistant-Learning/Language Disabilities (No. 1881), Thomas Jefferson Arts Academy – September 1, 2010 through October 25, 2010.

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

### **Instructional Department**

#### Certified Staff

Gissela Barnas, Supervisor of Early Childhood (No. 3203), Division of Early Childhood – effective November 1, 2010 through December 31, 2010.

Brie A. Bussanich, Speech and Language Specialist (No. 1514), Division of Elementary and Secondary Education – effective January 1, 2011 through March 31, 2011.

Chanise Hurst, Teacher-Resource Center (No. 875), John E. Dwyer Technology Academy – effective October 19, 2010 through November 14, 2010.

Betsaida Munoz, Teacher-Pre-Kindergarten (S) (No. 1214), ECC School No. 50 – effective October 16, 2010 through November 30, 2010.

Carolyn Otersen, Teacher-Pre-Kindergarten (No. 705), School No. 2 – effective December 1, 2010 through January 12, 2011.

Carolyn Otersen, Teacher-Pre-Kindergarten (No. 705), School No. 2 – effective January 13, 2011 through March 15, 2011.

Rayna Mikulik, Teacher-Physical Education (No. 2135), School No. 22 @ 31 – effective November 12 2010 through December 31, 2010.

Charles Rosen, Library/Media Specialist (No. 3028), School No. 13 – effective December 16, 2010 through December 31, 2010.

Michael Smith, Teacher-Seventh & Eighth Grade (Mathematics) (No. 3363), School No. 30 – effective November 1, 2010 through November 5, 2010.

Michael Smith, Teacher-Seventh & Eighth Grade (Mathematics) (No. 3363), School No. 30 – effective March 7, 2011 through March 11, 2011.

Cathy Ann Velaj, Teacher-Fifth Grade (No. 65), School No. 27 – effective December 17, 2010 through February 28, 2011.

#### Support Staff: Nurse

Latesha Taylor, School Nurse (3648), Robert Morris School No. 18 – effective October 6, 2010 through November 14, 2010.

#### Support Staff- Assistants

Pietronilla Castagna, Assistant-Learning/Language Disabilities (No. 1881), Thomas Jefferson Arts Academy – effective October 26, 2010 through January 31, 2011.

### **EXTENSIONS OF LEAVES OF ABSENCE**

Recommended: That the following requests for extension of leave of absence be granted, during the pleasure of the Board, as below written.

#### **Instructional Department**

##### Certified Staff

Kristina Lynn Gillio, Teacher Seventh Grade (No. 3828), School No. 22 @ 31 presently on leave of absence request November 1, 2010 through November 30, 2010 (maternity) (without pay).

Silvia Gils, Teacher-ESL in Class Support (No. 2555), School No. 23, presently on a leave of absence extension request October 15, 2010 through December 31, 2010 (without pay).

Yadira Quinones, Teacher-Second Grade (No. 4360), School No. 5, presently on leave of absence extension request October 27, 201 through October 31, 2010 (with pay).

Yadira Quinones, Teacher-Second Grade (No. 4360), School No. 5, presently on leave of absence extension request November 1, 2010 through December 31 2010 (without pay).

Support Staff-Assistant

Elva Pazos, Assistant-Kindergarten (No. 1286), School No. 5, presently on leave of absence extension request October 1, 2010 through November 14, 2010 (with pay).

Support Staff: Child Development Associate

Ana Amaya, Child Development Associate (No. 2006), School No. 6, presently on leave of absence extension request November 1, 2010 through December 13, 2010 (with pay).

Ana Amaya, Child Development Associate (No. 2006), School No. 6, presently on leave of absence extension request December 14, 2010 through December 31, 2010 (without pay).

**CHANGE IN DATE OF LEAVES OF ABSENCE**

Recommended: That the following change in date of leave of absence be approved, during the pleasure of the Board, as below written.

**Instructional Department**

Certified Staff

Name	Assignment	From	To
Sandra Garcia-Townes	Teacher-Bilingual Kindergarten (No. 2137) School No. 26	9/16/10 - 11/22/10	9/16/10 - 11/1/10
Dania Jaquez-Zurita	Teacher-Pre-Kindergarten (S) (No. 1273) ECC School No. 52	10/17/10-12/14/10	10/17/10- 12/31/10
Arianna Matos	Teacher-Social Studies (No. 1407) Admiral William F. Halsey, Jr. Leadership Academy	10/25/10-12/31/10 1/1/11-2/13/11	10/4/10-12/15/10 12/16/10-1/31/11

**RETURNING FROM LEAVE OF ABSENCE**

Recommended: That the following election and assignment of personnel returning from leave of absence be made, during the pleasure of the Board, as below written.

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

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Terri Bradley	Teacher-Sixth Grade (No. 2943) School No. 15 Account No. 15-130-100-101-15-00	\$70,272	11/1/10
Karen Buchanan	Teacher-Pre-Kindergarten (No. 916) School No. 16 Account No. 20-218-100-101-16-02	\$85,094	10/4/10
Lauren Clark Depp	Teacher-World Language (Spanish) (No. 1246) School No. 12 Account No. 15-130-100-101-12-20	\$66,768	11/17/10
Lauren Delgado	Teacher-Second Grade (No. 2453) School No. 7 Account No. 15-120-100-101-07-00	\$68,046	11/1/10
Sandra Garcia-Townes	Teacher-Bilingual Kindergarten (No. 2137) School No. 26 Account No. 15-241-100-101-26-01	\$66,928	11/1/10
Kristina Lynn Gillio	Teacher-Seventh Grade (No. 3828) School No. 22 @ 31 Account No. 15-130-100-101-22-00	\$65,841	12/1/10
Brenda McClinton	Teacher-First Grade (No. 2404) School No. 20 Account No. 15-120-100-101-20-00	\$64,318	11/8/10

Betsaida Munoz	Teacher-Pre-Kindergarten (S) (No. 1214) ECC School No. 50 Account No. 20-218-100-101-50-02	\$63,499	12/1/10
Rachel Nissim	Teacher-Sixth, Seventh & Eighth (Music) (No. 427) School No. 30 Account No. 15-130-100-101-30-00-20	\$72,383	9/1/10
Charles Rosen	Library/Media Specialist (No. 3028) School No. 13 (.5) School No. 28 (.5) Account No. 15-000-222-100-13-00(50%) Account No. 15-000-222-100-28-00 (50%)	\$73,133	1/1/11
Michael Smith	Teacher-Seventh & Eighth Grade (No. 3363) School No. 30 Account No. 15-130-100-101-30-00	\$62,745	11/8/10
Michael Smith	Teacher-Seventh & Eighth Grade (No. 3363) School No. 30 Account No. 15-130-100-101-30-00	\$62,745	3/14/11
Lateesha Taylor	School Nurse (No. 3648) School No. 18 Account No. 15-000-213-100-18-00	\$53,878	11/15/10

Support Staff: Child Development Associate

Christine Cowan	Child Development Associate (No. 1629) School No. 21 @ 31 Account No. 20-218-100-106-21-02	\$34,516	11/1/10
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**Business Office****Custodian**

Florbelá Esteves	Custodian (No. 2147) Alexander Hamilton Preparatory Academy Account No. 11-000-260-110-80-00	\$51,724	10/18/10
Norma I. Ramos	Custodian (No. 4189) School No. 1 Account No. 11-000-260-110-01-00	\$51,724	11/5/10
Nestor Suero	Custodian (No. 586) School No. 7 Account No. 11-000-260-110-07-00	\$48,547	10/01/10
Maria Teixeira	Custodian (No. 853) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	\$55,412	10/06/10
Argemiro Zamora	Custodian (No. 3121) School No. 18 Account No. 11-000-260-110-18-00	\$57,275	10/08/10

**Food Service Worker 2 Hours**

Ana Carrero	Food Service Worker 2 Hours (No. 4181) ECC School No. 50 Account No. 20-218-262-107-50-50-02	\$4,937	10/11/10
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**Bus Attendant-Lunch Aide**

Maria Ramos	Bus Attendant-Lunch Aide (No. 3382) School No. 6 Account No. 11-000-270-160-00-00 (75%) Account No. 11-000-260-110-06-00-02 (25%)	\$20,504	10/12/10
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**RETIREMENTS**

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

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

Thelma C. Hurd, Principal (No. 4022), School No. 20 – effective January 1, 2011.

Anne C. Moffitt, Teacher-ESL in Class Support (No. 2753), School No. 29 – effective January 1, 2011.

Ligia Sanchez, Guidance Counselor (No. 1672), Division of Elementary and Secondary Education – effective January 1, 2011.

**Support Staff: Assistant**

Pietronilla Castagna, Assistant Learning/Language Disabilities (No. 1881), Thomas Jefferson Arts Academy – effective February 1, 2011.

**RESIGNATIONS**

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

**Instructional Department****Support Staff: Assistant**

Juanita Montgomery, Assistant-Personal (No. 2666), School No. 23 – effective November 14, 2010.

**Support Staff: Assistant**

Christian C. Perez, Assistant-Kindergarten (No. 1012), School No. 6 – effective September 1, 2010.

**APPOINTMENTS**

Recommended: That the following appointments of personnel be made, during the pleasure of the Board, from September 1, 2010 through June 30, 2011, as below written.

**Subject to correction of errors.**

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

Daniel Dalfonzo, graduate of New Jersey's Science & Technology University (MA 2006). Teacher-Physics (No. 1589), Alexander Hamilton Preparatory Academy. Certification: Teacher of Physical Science-CE (alternate route). Salary: \$57,278 step E, effective October 25, 2010.  
Account No. 15-140-100-101-80-00

Olayinka Florence Akinsuyi, graduate of Duke University (BS 2010). Teacher-Chemistry (No. 1094), Thomas A. Edison Career and Technical Academy. Certification: Teacher of Chemistry –CE (alternate route). Salary: \$53,578 step E, effective September 28, 2010.  
Account No. 15-140-100-101-87-00

Paul Wanjau Gichuhi, graduate of Kenyatta University (BS 1987). Teacher-Chemistry (No. 3380), Alexander Hamilton Preparatory Academy. Certification: Teacher Physical of Science- Standard. Salary: \$70,272 step 8A, effective October 25, 2010.  
Account No. 15-140-100-101-80-00

Lativa M. Holder, graduate of Union College (BA 2010). Teacher-Mathematics (No. 4109), Charles J. Hudson School No. 25. Certification: Elementary School Teacher with Mathematics Specialization: in Grades 5-8-CE (alternate route). Salary: \$53,578 step E, effective October 12, 2010.  
Account No. 15-130-100-101-25-00

Thomas H. Luna, graduate of Texas State University (BA 2010). Teacher-Mathematics (No. 4329), John Marshall School No. 20. Certification: Elementary School Teacher w/Mathematics Specialization in Grades 5-8. Salary: \$53,578 step E, effective October 1, 2010.  
Account No. 15-130-100-101-20-00

Kelly Ann McAleney, graduate of University of Miami (BA 2010). Teacher-Music (No. 110), Thomas Jefferson Arts Academy. Certification: Teacher-of Music-CEAS (advance standing). Salary: \$53,578 step E, effective October 4, 2010.  
Account No. 15-140-100-101-84-00-20

Jean Wilson Moore, graduate of Rutgers University (MA 1994). Teacher-World Language (Latin) (No. 2152), Elizabeth High School (U). Certification: Teacher of Latin-CEAS (advance standing). Salary: \$57,278 step E, effective November 1, 2010.  
Account No. 15-140-100-101-89-00-20

Adrienne F. Nelson, graduate of Kean University (MA 1995). Teacher-Chemistry (No. 1795), Thomas Jefferson Arts Academy. Certification: Teacher-Physical Science- Standard. Salary: \$66,368 step 6, effective October 25, 2010.  
Account No. 15-140-100-101-84-00

Megan June O'Leary, graduate of University of Pennsylvania (BS 2004). Speech Language Specialist (No.552), Division of Elementary and Secondary Education. Certification: Speech Language Specialist-Emergency Certificate. Salary: \$62,175 step 5A, effective October 25, 2010. Account No. 20-460-200-100-00-00

Debra Antoinette Pugh, graduate of Kean University (BA 2010). Teacher-Mathematics (No. 3201), George Washington School No. 1. Certification: Elementary School Teacher w/Mathematics Specification: In grades 5-8-CEAS (advance standing). Salary: \$58,083 step E, effective September 14, 2010. Account No. 15-130-100-101-01-00

Ricardo Torres, graduate of New Jersey City University (BA 2002). Teacher- Bilingual Science (No. 4321), Admiral William F. Halsey, Jr. Leadership Academy (.4) & Alexander Hamilton Preparatory Academy (.6). Certifications: Teacher of Biological Science-Standard & Teacher of Bilingual/Bicultural Education-Standard. Salary: \$53,578 step E, effective October 25, 2010. Account No. 15-241-100-101-83-00 (40%)  
Account No. 15-241-100-101-80-00 (60%)

#### Support Staff: Nurse

Angela Maria Palla, graduate of County College of Morris (AS 2009). School Nurse (No. 921). Dr. Antonia Pantoja School No. 27. Certification: Register Nurse. Salary: \$48,220 step E, effective November 15, 2010. Account No. 15-000-213-100-27-00

#### Support Staff: Staffing-Assistants

David De Lara, graduate of University of Albany (BA 2000). Staffing-Assistant (No. 4505), Division of Human Resources. Salary: \$65,000 effective October 25, 2010. Account No. 11-000-251-104-00-00

Elizabeth Mendoza, graduate of Kean University (BS 1997). Staffing-Assistant (No.1959), Division of Human Resources. Salary: \$65,000 effective November 8, 2010. Account No. 11-000-251-104-00-00

#### Support- Staff: Assistants

Ellen Harley Solomon, attended Boston University & Brookdale Community College (51 College Credits). Assistant Behavioral Disabilities (No. 989), Abraham Lincoln School No. 14. Salary: \$31,126 step 4 effective November 8, 2010. Account No. 15-209-100-106-14-00

**Business Office**Associate Counsel

Marvin Lehman, graduate of Rutgers University (Juris Doctor 1974). Associate Counsel (No. 3631), Business Office-Legal Department. Salary: \$125,000 effective November 8, 2010.  
Account No. 11-000-230-108-00-00

Support Staff: Legal Secretary

Elvira C. Milanes, graduate of Kean University (BS 1996). Legal Secretary (No. 959), Business Office-Legal Department. Salary: \$60,000 effective November 8, 2010.  
Account No. 11-000-230-105-00-00

**REAPPOINTMENTS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Colomb Thomas-Petit	Teacher-Physical Education John E. Dwyer Technology Academy (No. 1746) Account No. 15-140-100-101-82-00-20	\$70,468	10/22/10

**TRANSFERS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Francesca Alvarado	Teacher-Pre-Kindergarten (No. 2818) School No. 16	Teacher-Pre-Kindergarten (No. 2074) School No. 29 Account No. 20-218-100-101-29-02	9/1/10

Carlos Barrezueta	Teacher-Pre-Kindergarten (No. 3676) School No. 7	Teacher-World Language (Spanish) (No. 4242) School No. 23 Account No. 15-120-100-101-23-00-20	10/22/10
Claudia Bennin	Teacher-Second Grade (No. 1033) School No. 20	Teacher-Kindergarten (No. 1684) School No. 27 Account No. 15-110-100-101-27-01	10/21/10
John Bonner	Teacher-Resource Center (No. 1473) School No. 6	Teacher-Resource Center (No. 1473) School No. 19 Salary: \$69,727 Account No. 15-213-100-101-19-00	10/14/10
Ines Nunes Caroca	Teacher-Pre-Kindergarten (No. 2074) School No. 29	Teacher-Pre-Kindergarten (No. 2818) School No. 16 Account No. 20-218-100-101-16-02	9/1/10
Mary Carson	Teacher-Sixth Grade (No. 2182) School No. 27	Teacher-Seventh & Eighth Grade (Mathematics) (No. 1831) School No. 27 Account No. 15-130-100-101-27-00	9/8/10
Lynnel Dawson-Edmundo	Teacher-Seventh & Eighth Grade (Mathematics) (No. 1831) School No. 27	Teacher-Sixth Grade (No. 2182) School No. 27 Account No. 15-130-100-101-27-00	9/8/10
Gale Donner	Teacher Sixth Grade (No. 2830) School No. 19	Teacher Third Grade (No. 1043) School No. 3 Account No. 15-120-100-101-03-00	10/22/10
Lorrie Frank-Matwes	Teacher-Learning / Language Disabilities (No. 3011) School No. 20	Teacher-Resource Center (No. 159) School No. 16 Account No. 15-213-100-101-16-00	9/1/10

Christine Lattimer	Teacher-Fourth Grade (No. 3815) School No. 1	Teacher-Sixth Grade (No. 3947) School No. 20 Account No. 15-130-100-101-20-00	10/12/10
Robert Lerner	Teacher-Physical Education (No. 1746) John E. Dwyer Technology Academy	Teacher-Physical Education (No. 3083 ) Elizabeth High School (U) Account No. 15-140-100-101-89-00-20	10/22/10
Nicole Mirsky	Teacher-Resource Center (No. 126) John E. Dwyer Technology Academy	Teacher-Resource Center (No. 126) Elizabeth High School (U) Account No. 15-213-100-101-89-00	10/22/10
Thomas O'Donnell	Teacher-Seventh & Eighth Grade (Social Studies) (No. 4352) School No. 6	Teacher-Seventh & Eighth Grade (Social Studies) (No. 4461) School No. 27 Account No. 15-130-100-101-27-00	9/1/10
Sandra Oquendo	Teacher-Bilingual Kindergarten (No. 2844) School No. 14	Teacher-Bilingual First Grade (No. 2844) School No. 14 Account No. 15-241-100-101-14-00	9/1/10
John Ottersen III	Teacher-Sixth Grade (No. 3947) School No. 20	Teacher-Fourth Grade (No. 3815) School No. 1 Account No. 15-120-100-101-01-00	10/12/10
Leslie Ramos	Teacher-Kindergarten (No. 1005) School No. 28	Teacher-Kindergarten (No. 3960) School No. 2 Salary: \$68, 046 Account No. 15-110-100-101-02-01	10/4/10
Elana Rabinowitz	Teacher-Resource Center (No. 159) School No. 16	Teacher-Resource Center (No. 3011) School No. 20 Account No. 15-213-100-101-20-00	9/8/10

Sandra Elena-Roldan-Arango	Teacher-Learning / Language Disabilities (No. 2572) School No. 20	Teacher-Learning / Language Disabilities (No. 2572) School No. 16 Account No. 15-204-100-101-16-00	9/1/10
Charles Saunders	Teacher-Physical Education (No. 909) Elizabeth High School (U)	Teacher-Physical Education (No. 1738) School No. 2 Salary: \$86,530 Account No. 15-120-100-101-02-00-20	9/1/10
Ingrig Suarez	Teacher-World Language (Spanish) (No. 4242) School No. 23	Teacher-Pre-Kindergarten (No. 3676) School No. 7 Account No. 20-218-100-101-07-02	10/22/10
Lilyan Rajan Venkatesh	Teacher-Pre-Kindergarten (No. 3560) School No. 5 Annex B	Teacher-Pre-Kindergarten (No. 958) School No. 29 Account No. 20-218-100-101-29-02	9/1/10
Sheila Ryan	Teacher-Pre-Kindergarten (No. 958) School No. 29	Teacher-Pre-Kindergarten (No. 3560) School No. 5 Annex B Account No. 20-218-100-101-05-02-02	9/1/10
Janice Torpey	Teacher-Resource Center (No. 3612) Admiral William F. Halsey, Jr. Leadership Academy	Teacher-Resource Center (No. 3612) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	10/22/10
Ann Tramuta	Teacher-Cognitive Mild (No. 3007) School No. 30	Teacher-Cognitive Moderate (No. 3007) School No. 27 Salary: \$63,499 Account No. 15-202-100-101-27-00	10/25/10
Diane Wilson	Teacher-Learning / Language Disabilities (No. 1617) School No. 19	Teacher-Learning / Language Disabilities (No. 1617) School No. 2 Salary: \$69,727 Account No. 15-204-100-101-02-00	9/1/10

**Business Office**Accountant

Name	From	To	Date
Francis J. Schmid	Accountant (No. 1691) Food Service Department	Accountant (No. 423) 94-Mitchell Business Office Account No. 11-000-251-104-00-00	11/16/10

Support Staff: Assistants

Name	From	To	Date
Patricia Alpaugh	Assistant- Learning/ Language Disabilities (No. 2242) School No. 5	Assistant-Learning/ Language Disabilities (No. 2242) School No. 25 Salary: \$35,358 Account No. 15-204-100-106-25-00	9/1/10
Ana Maria Bermudez Pasaje	Assistant-Personal (No. 1927) School No. 4	Assistant-Personal (No. 1927) School No. 27 Account No. 11-000-217-106-00-00	9/1/10
Melissa Bowers	Assistant- Learning/ Language Disabilities (No. 2563) School No. 14	Assistant-Personal (No. 182) School No. 14 Account No. 11-000-217-106-00-00	9/1/10
Lamar Davis	Assistant-Personal (No. 4307) School No. 15	Assistant-Personal (No. 4307) School No. 3 Account No. 11-000-217-106-00-00	9/1/10
George Del Risco	Assistant-Personal (No. 3554) School No. 12	Assistant- Behavioral Disabilities (No. 3554) School No. 12 Account No. 15-209-100-106-12-00	9/1/10
Joan Finkelstein	Assistant-Personal (No. 182) School No. 14	Assistant-Learning/ Language Disabilities (No. 2563.) School No. 14 Account No. 15-204-100-106-14-00	9/1/10



Arnaud Georges, Jr.	Assistant-Personal (No. 2682) School No. 14	Assistant-Personal (No.2682) School No. 30 Account No. 11-000-217-106-00-00	9/1/10
Tanesha Lyles	Assistant-Personal (No. 2109) School No. 20	Assistant-Personal (No. 2109) School No. 30 Salary: \$35,967 Account No. 11-000-217-106-00-00	9/1/10
Ishmael Hasson Medley	Assistant-Personal (No. 3218) School No. 6	Assistant-Personal (No. 3218) John E. Dwyer Technology Academy Account No. 11-000-217-106-00-00	9/1/10
Luz Del Carmen Ruiz	Assistant-Personal (No. 1574) School No. 13	Assistant-Personal (No. 4487) School No. 5 Account No. 11-000-217-106-00-00	9/27/10
Maribel Santiago	Assistant-Personal (No. 3225) School No. 20	Assistant-Personal (No. 3225) School No. 16 Account No. 11-000-217-106-00-00	9/1/10
Danielle E. Teplicky	Assistant-Personal (No. 1643) ECC School No. 51	Assistant-Personal (No. 1643) School No. 16 Annex Account No. 11-000-217-106-00-00	9/1/10

Support Staff: Child Development Associates

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Brenda Griggs	Child Development Associate (No. 3017) School No. 1	Child Development Associate (No. 4502) School No. 5 Salary: \$34,516 Account No. 20-218-100-106-05-02	10/25/10
Jeannette Martinez	Child Development Associates (No. 4502) School No. 5	Personal-Assistant (No. 1574) School No. 13 Salary: \$34,191 Account No. 11-000-217-106-00-00	9/29/10

Laura M. Origoni	Child Development Associates (No. 2469) School No. 28	Child Development Associates (No. 2469) School No. 16 Annex Salary: \$34,191 Account No. 20-218-100-106-16-02	9/1/10
Alejandrina M. Pemberthy	Child Development Associate (No. 689) School No. 7	Child Development Associate (No. 689) School No. 27 Salary: \$32,808 Account No. 20-218-100-106-27-02	10/19/10

**CHANGES OF SALARIES**

Recommended: That the following change in salary be made in accordance with verification of documentation of evaluated experience to be in effect, as below written.

**Business Office****Custodian**

Jose Lopez	Custodian School No. 7	\$48,414 instead of \$47,647 effective 7/19/10
Martha Palomino	Custodian School No. 29	\$49,314 instead of \$48,547 effective 7/19/10

**CORRECTION OF SALARIES**

Recommended: That the salary of the following personnel be corrected, during the pleasure of the Board.

**Business Office****Custodian**

Richard A. Gregory	Custodian/Firemen (No. 3626) 81 Welcome Center	\$50,433 instead of \$46,104 effective 4/19/10 \$52,443 instead of \$46,104 effective 7/1/10
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**OFFICIAL LIST OF DAILY SUBSTITUTES**

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2010-2011 school year as needed.

**Subject to correction of errors**

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**ADDITIONAL SERVICES****Division of Elementary and Secondary Education****Coaches for Elizabeth High School Forensic Team**

**Recommended:** That the following personnel be employed for the Elizabeth High School Forensic Team for the 2010-2011 school year.

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

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
Renee Dembski	Head Coach for Forensic Team	\$8,070.00
Kevin Paul Mills	Assistant Coach for Forensic Team	\$4,034.00

**Division of Early Childhood Education**

**Recommended:** That the following personnel be employed to provide Early Learning Scale Training (ELS) for new Pre-K teachers and assistants, Saturday, October 23, 2010, 8:00 a.m. to 3:00 p.m. at the Donald Stewart Center for Early Childhood Education School No. 51.

Teachers: Salary: \$40.87 per hour, not to exceed 7 hours per person. Total \$286.09  
Account No. 20-218-200-104-00-00

Robyn Azriel

**Recommended:** That the following personnel be employed to provide Preschool Parent workshop, Monday through Thursday, October 1, 2010 through December 17, 2010 from 3:30 p.m. to 6:30 p.m. at the Francis C. Smith Center for Early Childhood Education School No. 50.

Teachers: Salary: \$40.87 per hour, not to exceed 40 hours per person. Total \$14,713.20  
Account No. 20-218-200-104-00-00

Janice Beaty  
Mike McMahon  
Margarita Torres  
Donna Pennyfeather-Williams

Iris Coriano  
Karen Pierre  
Valerie Torres

Mary Pat Lavecchia  
Sharon Rulf  
Valeria Verona

**Recommended:** That the following Personnel be employed to provide High Scope Curriculum training for new Pre-K teachers and assistants, Monday through Friday, October 1, 2010 through December 17, 2010 from 3:30 p.m. to 6:30 p.m. at the Francis C. Smith Center for Early Childhood Education School No. 50.

Teachers: Salary: \$40.87 per hour, not to exceed 40 hours per person. Total \$19,617.90  
Account No. 20-218-200-104-00-00

Maria Alvarez  
Marianne Barish  
Linda Ferreira  
Alina Stewart

Karen Antone  
Maryanne Boyne  
Luisa Perez  
Marianne Thouret

Robyn Azriel  
Kadejah Davis  
Lawrence Roodenburg  
Barbara Zamora

### **AFTER SCHOOL ACADEMIC PROGRAM**

**Recommended:** That the following personnel be employed in the **After School Academic Program**, October 12, 2010 through June 2, 2011, Tuesdays, Wednesdays and Thursdays. **(Subject to funding and sufficient and continuing enrollment.)**

#### **Recommended: Hours for After School Program:**

<b>Instructional Time:</b>	<b>Tuesday, Wednesday and Thursday</b>
	<b>3:05 pm-4:05 pm</b>
<b>Planning Time:</b>	<b>4:05 pm-4:35 pm (not to exceed 1/2 hour per week)</b>
<b>Administrators' Hours:</b>	<b>3:35 pm-4:35 pm</b>
<b>Nurses Hours:</b>	<b>3:05 pm-4:05 pm</b>
<b>Extended Day Schools:</b>	
<b>Instructional Time:</b>	<b>Tuesday, Wednesday and Thursday</b>
	<b>3:50 pm-4:50 pm</b>
<b>Planning Time:</b>	<b>4:50 pm-5:20 pm (not to exceed 1/2 hour per week)</b>
<b>Administrators' Hours:</b>	<b>4:20 pm-5:20 pm</b>
<b>Nurses Hours:</b>	<b>3:50 pm-4:50 pm</b>

Elmora School No. 12

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-12-83

Phillip Gomez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$79,696.50  
Account No. 11-421-100-101-12-83

Sharon Calixto	Anita Champagne	Doris Rich Farrell
Christina Harms	Joann Holmes	Kathy Marilyn Lathrop
Stephen Marotta	Antoinette Murphy	Frederick Pata
Thais Porter	Paul G. Rao	Avis Roper
Jelsie B. Steltz	Barbara Weber	Jennifer Weber

Substitutes:

Karina Acosta	Jessica F. Benpensata	Emilio Bermudez
Quiana Brown	Lauren Clark Depp	Jennifer Defillippis
Kathleen Diffley	Sally Dicocco	Mary Doran
Theresa Esperon	Marta Floyd	Joan Finkelstein
Sebastian Fodera	Shelley Gallego	Rosemary Heckman
Marsha Henkel	Melissa Kulick	Anna Kroik
Barbara May	Daniela Mc Donnell	Maira D. Millan
Danise Monastersky	Christopher Pagoota	Dawn Sandholm
Ellen Denise Schiesl		

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-12-83

Nancy Applegate

**Abraham Lincoln School No. 14**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-14-83

Michelle Cunha

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$85,009.60  
Account No. 11-421-100-101-14-83

Cristina V. Brito	Maryann Califano	Evelyn Del Pilar-Zeik
Jason George	Ellen Glynn	Anne Margaret Johnson
Nicole Miller	Sarah Minervino	Gregory W. Nowlan
Sandra Oquendo	Mary Salazar	Melissa Slaughter-Swinger
Virginia Tantow	Kathleen Tasco	Alfredo Thaireaux
Theresa West		

Substitutes:

Christie E. Abromaitis	Marie Andrews	Allison Beckels
Melissa Boyars	Barbara Girrbach	Onyebuchi Dike
Loretta Davis- Chambers	Evelina Despaigne	Katie Jones

Loretta Knox  
Marylou Podolski  
Rosaria Scaff  
Janet Webb

Donna M. Mc Donald  
Kristina Roszkowski  
Jessica Sofranko

Tomas Michno  
Kristina Roumantzas  
Melissa Velovic

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-14-83

Eileen Paternostro

### **Christopher Columbus School No. 15**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-15-83

Rafael Cortes, Jr.

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$63,575.20  
Account No. 11-421-100-101-15-83

Marcia W. Blanco  
Neicy Della Corte  
Anne Messinger  
Colleen Reynolds

Ana M. Cayado-Leyva  
Maria Lojo  
Helen P. Needle  
Yashima L. Thomas-Jones

Oscar Crespo, Jr.  
Jessica Malta  
Denise A. Renda  
Jennifer Whitford

#### **Substitutes:**

Jill M. Aller  
Lidia Berrocal  
Helen F. Davidson  
Ivette L. Figueroa  
Brittany N. Komack  
Janine Manno  
Lorraine Pugaczewski  
Mary Eva Sasala  
Amy Uetz  
Ruth Young

Sonya F. Ameli  
Debra Brower  
Gale J. English  
Daria Griffith  
Jamie Mahoney  
Carol Ann Mauch  
Lisa Rappa  
Sandrea Schocket  
Angela Vaughn

Alexandra Barnat  
Deborah A. Clayton  
Alexandre Fernandes  
Michelle Harris  
Christine Mandela  
Diana Oviedo-Cruz  
Amy Vergara Rios  
Laura Smith  
Nilaja Watkins

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-15-83

Eileen Whelan

**Robert Morris School No. 18**

Teachers: Salary: \$40.87 per hour, as needed  
Account No. 11-421-100-101-18-83

Substitute:  
Eva Zeik

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

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-26-83

Joseph Engesser

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$26,565.50  
Account No. 11-421-100-101-26-83

Christine Cho  
Sean Mc Lean

Elizabeth Destefano  
Howard A. Teitelbaum

Lisa Gumbman

Substitutes:

Lori Abry  
Alisa M. Brennan  
Justin Childs  
William F. Clark  
Nicholas DeMarco  
Cheryl Episcopo  
Jane Gladis  
John Kumar  
Ralph Marciano  
Vincent Moncayo  
A. Palmira Navarrete  
Katherine D. Rayburn  
Angela Vella

Lina Baiao  
Chrysoula Campbell  
Atossa Cicchino  
Michelle Climent  
Erin Devany  
Sandra Garcia-Townes  
Jia-Huei Hu  
Julia Lehman  
Michelle Mc Guire  
Janet Murphy  
Ines Pena  
Thomas Siebenhuhner  
Donna Maria Wasko

Amy Laura Boydston  
Rocco Casso  
Tracy L. Clark  
Luz Cuartas  
Melvin Endick  
Joan M. Gibb  
Ellen Johnson  
Patricia Mahon  
Ileana Mena  
Robin Murphy  
Aileen Pressley  
Joan Tomek

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-26-83

Kathleen Marquet



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

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-28-83

Gladys Castellanos

**Substitutes:**

Valerie Dunn

Rachel Goldberg

Sulisnet Jimenez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$85,009.60  
Account No. 11-421-100-101-28-83

Diosa Alvelaez

Alicia S. Amaro

Alexandre Anichtchenko

John J. Arrezzi

Melissa Barto

Diana Carrano

Andrew Hutnik

Yvonne McGovern

Sylvia Muniz

Naomi Montalvo

Barbara L. Nutt-Fahoury

Carmen M.Ortiz-Melendez

Cheryl Ann Popielarski

Diego Quintero

Stephanie Torres

Stefanie M. Zeik

**Substitutes:**

Robert Jay Adams

Jenny Aleixo

Matthew Androlowicz

Vincent Birritteri

Kimberly Breitwieser

Rosa Bustamante

Danielle Marie Cittadino

Carla A. Cruz

Amy De Vone

Nicole Donahue

Charlene M. Farina

Marilyn Fischetti

Dana L Gaines

Carol Howell

Maha Janati

Theresa Kennedy

Esther Kluge

Elsy Landaverde

Ellen Markowitz

Staci Marshall

Mark J. Mascari

Nersi C. Medina

Judy Minitelli

Mary M. Mula

Thomas Noniewicz

Patricia Eliz O'Connell

Kathleen D. Pepe

Manilia Point Du Jour

Pamela S. Pullen

Kristi A. Ritacco

Kathleen Ronk

Carolyn B. Rosenfeld

Jacey Sanchez

Roslyn Sanders

Antigua Santos

Ann Schpakow

Isabel Sousa

Donna Stanislawczyk-Stiles

Elena Stoicovici

Margaret Tango

Ellen Tiss

Justin Tupik

Vincent Veneruso

Patricia Virtudes-Esteves

Donna Walker

Lakiesh N.Woodle

Virginia Woods

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-28-83

Tonya Mc Dowell

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

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-29-83

Linda Seniszyn

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$69,070.30  
Account No. 11-421-100-101-29-83

Francesca Alvarado  
Michelle Damanski  
John Mellody  
Brigida Robles  
LaTonya Williams

Nicholas Carmazino  
Charmara Davis  
Jessica Perez  
Shadi Shihadeh

Darlene Cornacchia  
Nikkol Green  
Jamilette Rivas  
Pamela Troublefield

Substitutes:

Dorothy Allen,  
Cathy A Bundy  
Mary E. Clarke  
Darlene Cornacchia  
Pamela Davis-Sanders  
Heather Dill  
Melissa Florczak  
William Glynn  
Maria Guarraci  
Scott A. Kauffman  
Shari Kreitzman  
Kathryn Mazella  
Raymond Mazella  
David Morrish  
Sheleen M Peterson  
Michael Robel  
Stanley M Schwartz  
Lisa S. Stankiewicz  
LaTonya E. Williams

Luis Bracamonte  
Rossy Calderon  
Kathleen Clavin  
Patricia Darcy  
Anabela Dias  
Carol Elflein  
Sean M Glennon  
Kimberly Golden  
Laura Howell  
Nancy J. Kenely  
Susan Lehman  
  
Andreia A. Milano  
Doris Moskowitz  
Lilyan Terra Rajan  
Susan Rodriguez  
David Scibetta  
Mary Stein  
Henry Yero

Jodi Brennan  
Jennife Calle  
Maritza Colon  
Christina DeSousa Simoes  
Kate DiFonzo  
Tracy L. Espiritu  
Michael Gluck  
Elizabeth Graney  
Joanne Imperiale  
Suzanne Kim  
Lisa L. Matousek  
  
Anne Moffitt  
Debra Murray  
Diana Rivera  
Karen M Salemme  
Vanda I. Sousa  
Jannette M. Turano  
Nancy Ynchaustegui

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Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-29-83

Jill Sofia

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Substitute:

Joanmarie Korn

**Victor Mravlag School No. 21 & William F. Halloran School No. 22 @ Monsignor João S. Antão School No. 31**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00

Account No. 11-421-200-100-21-83

Account No. 11-421-200-100-22-83

Michael Webb

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$31,878.60

Account No. 11-421-100-101-21-83

Account No. 11-421-100-101-22-83

Michael Burke  
Jessica Morais

Maryann Gasper  
Jessica Privado

Diane A. Kennedy  
Gerard Spiga

Substitutes:

Zulay Aponte  
Rosa F. Collura  
Melissa Lorenzo  
Doris Ramirez  
Katie M. Serbeck

Ivelisse Bantances  
Kristie Lynn Jorgensen  
Phillip Orsini  
Gloria Salerno

Patrica Brady  
Yazmin Lopez  
Lewis Osborne  
Angel J. Santiago

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00

Account No. 11-421-213-104-21-83

Account No. 11-421-213-104-22-83

Donna M. Jones

Substitute:

Maria Adelina Lado

**AFTER SCHOOL VISUAL & PERFORMING ARTS PROGRAM**

Recommended: That the following personnel be employed in the **After School Visual & Performing Arts Program** on Mondays and Fridays from October 8, 2010 through June 3, 2011, (Subject to funding and sufficient and continuing enrollment.)

**After School Arts Institute:**

**Instructional Time:** Monday and Friday  
3:05 pm-4:05 pm

**Planning Time:** 4:05 pm-4:35 pm (not to exceed 1/2 hour per week)

**Administrators' Hours:** 3:35 pm-4:35 pm

**Nurses Hours:** 3:05 pm-4:05 pm

**Extended Day Schools:**

**Instructional Time:** Monday and Friday  
3:50 pm-4:50 pm  
**Planning Time:** 4:50 pm-5:20 pm (not to exceed 1/2 hour per week)  
**Administrators' Hours:** 4:15 pm-5:15 pm  
**Nurses Hours:** 3:50 pm-4:50 pm

**Elmora School No. 12**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-12-85

Philip Gomez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$79,696.50  
Account No. 11-421-100-101-12-85

Karina Acosta	Jessica F. Benpensata	Emilio Bermudez
Quiana Brown	Anita Champagne	Theresa Esperon
Christina Harms	JoAnn Holmes	Kathy Merilyn Lathrop
Stephen Marotta	Antoinette Murphy	Thais Porter
Avis Roper	Jelsie B. Steltz	Jennifer Weber

**Substitutes:**

Sharon Calixto	Lauren Clark Depp	Jennifer Defillippis
Kathleen Diffley	Sally Dicocco	Mary Doran
Doris Rich Farrell	Marta Floyd	Sebastian Fodera
Rosemary Heckman	Marsha Henkel	Melissa Kulick
Anna Kroik	Barbara May	Daniela Mc Donnell
Maira D. Millan	Danise Monastersky	Christopher Pagoota
Frederick Pata	Dawn Sandholm	Ellen Denise Schiesl
Iona Sekiewicz	Marilyn Tavormina	Marie Tichenor
Alina Vasquez	Barbara Weber	Kia Whitley

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-12-85

Nancy Applegate

**Abraham Lincoln School No. 14**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-14-85

Michelle Cunha

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$106,262.00  
Account No. 11-421-100-101-14-85

Christina Brito	Maryann Califano	Onyebuchi Dike
Ellen Glynn	Jason George	Katie Jones
Anne Margaret Johnson	Loretta Knox	Donna M. McDonald
Tomasz Michno	Nicole Miller	Sarah Minervino
Gregory W. Nowlan	Sandra Oquendo	Phyllis Ricciardi
Jessica Sofranko	Kerry Stubbs	Melissa Slaughter-Swinger
Kathleen Tasco	Alfredo Thaureaux	

Substitutes:

Christine E. Abromaitis	Marie Andrews	Allison Beckels
Melissa Boyars	Lori Ann Burbage	Loretta Davis-Chambers
Evelina Despaigne	Elizabeth Garcia	Nicole Gebhart
Emily Olsen	Marylou Podolski	Jessica Sofranko
Kristina Roumantzas	Melissa Velovic	Theresa West

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-14-85

Eileen Paternostro

**Christopher Columbus School No. 15**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-15-85

Rafael Cortes, Jr.

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$37,191.70  
Account No. 11-421-100-101-15-85

Ana Cayado-Leyva	Christine Chmara	MeryAnn DiLanni
Maria Lojo	Christine Lucia	Amy Rios
Karen Skolnick		

Substitutes:

Jill M. Aller	Sonya F. Ameli	Alexandra Barnat
Lidia Berrocal	Debra Brower	Deborah A. Clayton
Helen F. Davidson	Gale J. English	Alexandre Fernandes
Ivette L. Figueroa	Daria Griffith	Michelle Harris
Brittany N. Komack	Jamie Mahoney	Christine Mandela
Janine Manno	Carol Ann Mauch	Diana Oviedo-Cruz
Lorraine Pugaczewski	Lisa Rappa	Mary Eva Sasala
Sandrea Schocket	Laura Smith	Amy Uetz
Angela Vaughn	Nilaja Watkins	Ruth Young

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-15-85

Eileen Whelan

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

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-26-85

Joseph Engesser

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$47,817.90  
Account No. 11-421-100-101-26-85

Erin Devaney  
John Kumor  
Robin Murphy

Ellen Gabriel  
Michelle McGuire  
Palmira Navarrete

Lisa Gubman  
Vincent Moncayo  
Aileen Pressley

**Substitutes:**

Lori Abry  
Alisa Brennan  
Justin Childs  
Tracy L. Clark  
Luz Cuartas  
Melvin Endick  
Joan M. Gibb  
Ellen Johnson  
Ralph Marciano  
Janet Murphy  
Thomas Siebenhuhner  
Angela Vella

Lina Baiao  
Chrysoula Campbell  
Christine Cho  
William F. Clark  
Nicholas DeMarco  
Cheryl Episcopo  
Jane Gladis  
Julia Lehman  
Sean McLean  
Ines Pena  
Howard A. Teitelbaum  
Donna Maria Wasko

Amy Boydston  
Rocco Casso  
Atossa Cicchino  
Michelle Climent  
Elizabeth Destefano  
Sandra Garcia-Townes  
Jia-Huei Hu  
Patricia Mahon  
Ileana Mena  
Katherine D. Rayburn  
Joan Tomek

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-26-85

Kathleen Marquet

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

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-28-85

Gladys Castellanos

Substitutes:

Valerie Dunn

Rachel Goldberg

Sulisnet Jimenez

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$53,131.00

Account No. 11-421-100-101-28-85

Diosa Alvelaez  
Diana Carrano  
Naomi Montalvo  
Stefanie M. ZeikAlicia S. Amaro  
Staci Marshall  
Stephanie TorresAlexandre Anichtchenko  
Yvonne McGovern  
Peter WilliamsSubstitutes:Robert Jay Adams  
Joh J. Arezzi  
Kimberly Breitwieser  
Carla A. Cruz  
Charlene M. Farina  
Carol Howell  
Theresa Kennedy  
Ellen Markowitz  
Judy Minitelli  
Thomas Noniewicz  
Carmen M. Ortiz-Melendez  
Cheryl A. Popielarski  
Kristi A. Ritacco  
Jacey Sanchez  
Ann Schpakow  
Elena Stoicovici  
Justin Tupik  
Donna WalkerJenny Aleixo  
Melissa Barto  
Rosa Bustamante  
Nicole Donahue  
Marilyn Fischetti  
Andrew Hutnik  
Esther Kluge  
Mark J. Mascari  
Mary M. Mula  
Barbara L. Nutt-Fahoury  
Kathleen D. Pepe  
Pamela S. Pullen  
Kathleen Ronk  
Roslyn Sanders  
Isabel Sousa  
Margaret Tango  
Vincent Veneruso  
Lakiesh N. WoodleMatthew Androlowicz  
Vincent Birritteri  
Danielle Marie Cittadino  
Amy De Vone  
Dana L. Gaines  
Maha Janati  
Elsy Landaverde  
Nersi C. Medina  
Sylvia Muniz  
Patricia Eliz O'Connell  
Manilia Point Du Jour  
Diego Quintero  
Carolyn B. Rosenfeld  
Antigua Santos  
Donna Stanislawczyk-Stiles  
Ellen Tiss  
Patricia Virtudes-Esteves  
Virginia WoodsNurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00

Account No. 11-421-213-104-28-85

Tonya Mc Dowell

**Dr. Albert Einstein Academy School No. 29**Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00

Account No. 11-421-200-100-29-85

Linda Seniszyn

Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$79,696.50  
Account No. 11-421-100-101-29-85

Francesca Alvarado	Luis Bracamonte	Rossy Calderon
Mary Beth Clarke	Kate DiFonzo	Sean Glennon
William Glynn	Ray Mazzella	John Mellody
Jessica Perez	Susan Rodriguez	Karen Salemmme
Pamela Troublefield	Latonya Williams	Nancy Ynchaustegui

Substitutes:

Dorothy Allen	Jodi Brennan	Cathy A.Bundy
Jennifer Calle	Nicholas Carmazino	Kathleen Clavin
Maritza Colon	Darlene Cornacchia	Michelle Damanski
Patricia Darcy	Charmara Davis	Pamela Davis-Sanders
Christina DeSousa Simoes	Anabela Dias	Heather Dill
Carol Elflein	Tracy L. Espiritu	Melissa Florczak
Michael Gluck	Kimberly Golden	Elizabeth Graney
Nikkol Green	Maria Guarraci	Cartayah Hawkins-Reid
Laura Howell	Joanne Imperiale	Scott A. Kauffman
Nancy J. Kenely	Suzanne Kim	Shari Kreitzman
Susan Lehman	Lisa L Matousek.	Kathryn Mazzella
Andreia A Milano	Anne Moffitt	David Morrish
Doris Moskowitz	Debra Murray	Sheleen M. Peterson
Terra Rajan, Lilyan	Jamilette Rivas	Diana Rivera
Michael Robel	Brigida Robles	Stanley M Schwartz
David Scibetta	Shadi Shihadeh	Vanda I. Sousa
Lisa S.Stankiewicz	Mary Stein	Jannette M. Turano
Henry Yero		

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00  
Account No. 11-421-213-104-29-85

Jill Sofia

Substitute:

Joanmarie Korn

**Victor Mravlag School No. 21 & William F. Halloran School No. 22 @ Monsignor João S. Antão School No. 31**

Administrators: Salary: \$39.22 per hour, not to exceed 100 hours per person. Total \$3,922.00  
Account No. 11-421-200-100-21-85  
Account No. 11-421-200-100-22-85

Michael Webb



Teachers: Salary: \$40.87 per hour, not to exceed 130 hours per person. Total \$53,131.00

Account No. 11-421-100-101-21-85

Account No. 11-421-100-101-22-85

Ivelisse Bentances  
Lewis Osborne  
Gloria Salermo  
Louis Sobo

Lauren Jeanne Diaz  
Doris Ramirez  
Angel J. Santiago

Jessica Morais  
David Neil C. Regner  
Katie M. Serbeck

Substitutes:

Zulay Aponte  
Rosa F. Collura  
Diane A. Kennedy  
Phillip Orsini

Patrica Brady  
Maryann Gasper  
Yazmin Lopez  
Jessica Privado

Michael Burke  
Kristie Lynn Jorgensen  
Melissa Lorenzo  
Gerard Spiga

Nurse: Salary: \$40.87 per hour, not to exceed 100 hours per person. Total \$4,087.00

Account No. 11-421-213-104-21-85

Account No. 11-421-213-104-22-85

Donna M. Jones

Substitute:

Maria Adelina Lado

**COMMUNITY EVENING PROGRAMS**

**Recommended:** That the following personnel be employed in the **Elizabeth High School-Dunn Sports Center and George Washington School Evening Community Program Monday through Friday** from October 25, 2010 through June 3, 2011, Monday through Friday, from 7:00 p.m. to 9:00 p.m.

**Elizabeth High School Dunn Sports Center**

Administrators: Salary: \$39.22 per hour, not to exceed 420 hours per person. Total \$16,472.40

Account No. 13-602-200-102-90-00

(6:00 p.m. to 9:00 p.m.)

Joseph Engesser

Substitutes

Lyle Moseley

Teachers: Salary: \$40.87 per hour, not to exceed 280 hours per person. Total \$91,548.80

Account No. 11-800-330-100-91-00

<b>Name</b>	<b>Sport</b>	<b>Days</b>
Donna Brooks	Weight Room	Monday, Tues, Wednesday
Russel De Maio	Gym Teacher	Tuesday, Wednesday, Thursday
Jose Dias	Gym Teacher	Monday, Tuesday, Thursday
Kenneth Gaines	Weight Room	Thursday & Friday
Anthony Galindo	Life Guard	Monday - Friday
Edward F. Luby	Gym Teacher	Monday, Wednesday, Friday
Charles Saunders	Teacher	Monday - Friday
Lisa Scarpato	Life Guard	Monday - Friday

Substitutes: (Lifeguards)

Raj Kumar

Elizabeth Lee Cwiakala

Fern Perez

Security Guards: Salaries varied, not to exceed 420 hours per person. Total \$24,738.00

Account No. 11-800-330-110-91-83 (6:00 p.m. to 9:00 p.m.)

Orland Delgado (\$19.86) Danelly Gonzalez (\$19.18) Michelle Pridgen (\$19.86)

Locker Room Attendants: Salaries varied, not to exceed 280 hours per person. Total \$11,790.80

Account No. 11-800-330-110-91-83 (6:00 p.m. to 9:00 p.m.)

<b>Name</b>	<b>Rate Per Hour</b>	<b>Days</b>
Maxine Harris-Billingsley	\$13.33	Monday, Wednesday, Friday
Joyce Hazell	\$18.35	Tuesday, Thursday
Donald Stewart II	\$10.43	Monday – Friday

**George Washington School No. 1**Teachers: Salary: \$40.87 per hour, not to exceed 280 hours per person. Total \$80,105.20

Account No. 11-800-330-100-91-00

<b>Name</b>	<b>Sport</b>	<b>Days</b>
Patrick Kolar	Gym Teacher	Monday, Wednesday, Friday
John J. Mahon, Jr.	Lifeguard	Monday – Friday
Fern Perez	Lifeguard	Monday & Friday
Jennifer Savoca	Lifeguard	Monday – Thursday
Kwao Taylor	Gym Teacher	Monday – Friday
Angela D. Vaughn	Gym Teacher	Monday, Wednesday, Friday
Kelly Ann Williams	Gym Teacher	Tuesday, Wednesday, Thursday

Substitutes: (Lifeguards)

Raj Kumar

Fern Perez

Kelly Ann Williams

Security Guards: Salaries varied, not to exceed 420 hours per person. Total \$22,138.20

Account No. 11-800-330-110-91-83 (6:00 p.m. to 9:00 p.m.)

Jonathan Greene, Jr. (\$29.23)

Tomas Reyes (\$23.48)

Locker Room Attendants: Salaries varied, not to exceed 280 hours per person. Total \$15,117.20

Account No. 11-800-330-110-91-83 (6:00 p.m. to 9:00 p.m.)

<b>Name</b>	<b>Rate</b>	<b>Days</b>
Sharon T. Boone	\$13.33	Monday, Wednesday, Friday
Anthony Burgess	\$19.18	Tuesday & Thursday
Zakee Garner	\$11.63	Monday, Wednesday, Friday
Johnanna Olaya	\$9.85	Tuesday & Thursday

### **BREAKFAST/LUNCH PROGRAM FOR THE 2009-2010 SCHOOL YEAR**

Recommended: That the following personnel be employed in the Breakfast/Lunch Program for the 2010-2011 school year. Salary: \$40.87 per hour, not to exceed 180 hours, as below written.

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

##### **Breakfast**

Teachers: Salary: \$40.87 per hour, not to exceed 90 hours per person. Total \$3,678.30

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

Lara Filippello

##### **Substitutes:**

Sergio Azavedo

Yolanda Braswell

Dara Buchta

Nancy Carrero-Munoz

Sofia Dias

Arlene Feder

Tammy Freeman

Lakeya Hix

Kerilyn Lowe

Doris Matute

Vanessa Nieves

##### **Lunch**

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person. Total \$7,356.60

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

Vanessa Nieves

##### **Substitutes:**

Sergio Azavedo

Yolanda Braswell

Dara Buchta

Nancy Carrero-Munoz

Sofia Dias

Arlene Feder

Lara Filippello

Tammy Freeman

Lakeya Hix

Kerilyn Lowe

Doris Matute

**Ronald Reagan Academy School No. 30**

Recommended: That the following personnel be employed to work the Breakfast/Lunch Program at the Ronald Regan Academy School No. 30 for 2010-2011 school year.

Lunch

Teachers: Salary: \$40.87 per hour, not to exceed 180 hours per person. Total \$7,356.60  
Account No. 50-910-310-100-30-84

Liliana Dias

**CHANGE OF NAMES**

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

Christina Carroll, Teacher-English, Thomas Jefferson Arts Academy to **Christina Harms**

Melissa Espana, Teacher-Bilingual in Class Support, School No. 3 to **Melissa Espana-Rodriguez**

Aimee Lopez-Calleja, Teacher Dance, Admiral William F. Halsey, Jr. Leadership Academy to **Aimee Anne Saluccio**

**Subject to correction of errors**

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Y

2d 3rd Supplemental Personnel Report  
Appointments, etc.  
Elizabeth, NJ;  
**October 21, 2010**

## **BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

### **APPOINTMENTS**

Recommended: That the following appointments of personnel be made, during the pleasure of the Board, from September 1, 2010 through June 30, 2011, as below written.

### **Subject to correction of errors.**

#### **Instructional Department**

##### **Support- Staff: Child Development Associate**

Ines Arturo, graduate of Ministry of Education (High School Diploma 1989). Child Development Associate (No. 2281), Mabel G. Holmes School No. No.5. Certificate: Child Development Associate. Salary: \$32,808 step 1, effective October 25, 2010 June 30, 2011.  
Account No. 20-218-100-106-05-02

Sandra Lema-Inga, graduate of The State of New Jersey (GED 2005). Child Development Associate (No. 1871), Mabel G. Holmes School No. 5 Annex. Certificate: Child Development Associate. Salary: \$32,808 step 1, effective October 25, 2010.  
Account No. 20-218-100-106-05-02

Maritza R. Mejia, graduate of Corporacion de Educacion Superior Miguel Camacho Perea (92.5 Credits). Child Development Associate (No. 2089), Madison-Monroe School No. 16. Salary: \$32,808 step 1, effective October 25, 2010  
Account No. 20-218-100-106-16-02

Gloria C. Mesa, attended Kean University (74 College Credits). Child Development Associate (No. 1911), George Washington School No. 1. Certification: Child Development Associate. Salary: \$32,808 step 1, effective November 15, 2010.  
Account No. 20-218-100-106-01-02

Maria Leon Valencia, graduate of Ministry of National Education (High School Diploma 1981). Child Development Associate (No. 2308), Madison Monroe School No. 16, Certificate: Child Development Associate. Salary: \$32,808 step 1, effective October 25, 2010.  
Account No. 20-218-100-106-16-02

Dilcia Zambrano, graduate of Notre Dame Institute (High School Diploma 1992). Child Development Associate (No. 768), George Washington School No. 1, Certificate: Child Development Associate. Salary: \$32,808 step 1, effective October 25, 2010.  
Account No. 20-218-100-106-01-02

### **Business Office**

#### **Administrative Secretary I – 12 Months**

Carolina Pizarro, graduate of Elizabeth High School (High School Diploma 2001). Administrative Secretary I (No. 1467), Payroll Department. Salary: \$29,537 step 4, effective November 8, 2010.  
Account No. 11-000-251-105-00-00

#### **Custodian**

Gerardo Arcela Morales, Custodian (No. 450), Juan Pablo Duarte & Jose Julian Marti School No. 28. Salary: \$47,347 step 1, effective October 25, 2010.  
Account No. 11-000-260-110-28-00

### **TRANSFERS**

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

#### **Support Staff: Child Development Associate**

Name	From	To	Date
Yoseline Nunez	Security Guard (No. 311) School No. 19	Child Development Associate (No. 1870) School No. 5 Salary: \$32,808 Account No. 20-218-100-106-05-02	11/19/10

### **Business Office**

#### **Custodians**

Name	From	To	Date
Jairo A. Gomez	Custodian (No. 2312) School No. 30 Salary: \$50,231	Head Custodian (No. 2544) School No. 14 Salary: \$55,663 (Promotion) Account No. 11-000-260-110-14-00	10/22/10

**Subject to correction of errors**

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Tuitions Report  
Elizabeth, N.J.  
October 21, 2010

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2007-2008 school year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2009-2010 school year, as filed in the office of the School Business Administrator/Board Secretary.
3. That tuition be paid for students for the 2010-2011 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



1. Annual Report of Violence and Vandalism
2. Excellence News



# EXCELLENCE NEWS

*Celebrating Excellence in Elizabeth Public Schools*

Elizabeth Public Schools, Elizabeth, NJ

October 19, 2010

*"All our dreams can come true, if we have the courage to pursue them." – Walt Disney*



## No Excuses...Just Excellence

*Elizabeth Board of Education Establishes New Accountability System*



The Elizabeth Board of Education implemented a new Elizabeth Public Schools' Accountability System. The system is based on and aligned with the current New Jersey State accountability system and federal laws, but goes beyond, setting more ambitious and far-reaching goals to meet the district's unique needs.

The Elizabeth Public Schools Accountability System supports increased expectations so that all students receive instruction and support needed to be prepared for a wide range of post-secondary opportunities. The system holds team members responsible for meeting standards, changing behavior, and delivering excellent results. It aligns employee incentives with the interests of children and taxpayers to improve student achievement and district performance in all areas. Furthermore, it supports the essential elements of Elizabeth Public Schools' Managed Instruction Theory of Action.

Under this new policy, every school in the district is given a rating of Five Stars, Four Stars, Three Stars, Two Stars, One Star, or No Star based on student achievement on district and state summative assessments, and Adequate Yearly Progress (AYP). The rankings will include comparisons with district, state and District Factor Group averages. The highest performing schools will be recognized and rewarded while low performing schools will be subject to sanctions and/or interventions.

In addition to the star rating system, the policy includes a Keys to Excellence Recognition System and a Functional Unit Accountability System. The Keys to Excellence Recognition System awards Gold, Silver, or Bronze Keys, in recognition of important elements that contribute positively to the district's culture. It will include, but is not limited to, student attendance, college enrollment, rigorous curriculum and value-added teaching. The Functional Unit Accountability System will oversee operational departments in the district, ensuring they are held accountable to performance measures appropriate to the departments' specific work.

Superintendent of Schools Pablo Muñoz stated, "In order for Elizabeth Public Schools to reach high standards of excellence in its core business of teaching and learning, performance standards must be established and measured. I believe that our new accountability system will assist us in this endeavor and lead us to our goal of preparing every student for a post-secondary education."

Our number one priority is ensuring that every child in Elizabeth has an exceptional educational experience. In order to do this, we must have a policy in place which aligns everyone's focus and standards," commented Carlos Trujillo, Elizabeth Board of Education President.

***For specific details on Elizabeth Public Schools' Accountability System  
visit the district website at [www.elizabeth.k12.nj.us](http://www.elizabeth.k12.nj.us)***

## **2010 Perfect Scores Award Ceremony**

On Monday, November 15, at 7:00 p.m., Elizabeth Public Schools will host a Perfect Scores Award Ceremony at the Dunn Sports Center. The event will honor students who scored a perfect score of 300 on the New Jersey Assessment of Skills and Knowledge (NJASK). The NJASK is a state mandated test which is administered annually to third through eighth graders in order to assess their proficiency levels in Mathematics, Language Arts and Science.

The ceremony is especially important to Elizabeth Public Schools because it marks another year of significant academic growth. Since 2007, the amount of students achieving a perfect score has increased dramatically!

- 2007 – 23 Perfect Scores
- 2008 – 74 Perfect Scores
- 2009 – 275 Perfect Scores



*Photograph taken at 2009 Perfect Scores Award Ceremony*



## **2010 - 330 Perfect Scores on the NJASK!**

Everyone is welcome to attend and celebrate the wonderful achievements made by our students and their teachers. The evening will include an incredible performance from the William F. Halloran Jazz Choir, under the Direction of Barbara Peraino and honorary guests from the district and community will attend.

***For the latest news and events visit Elizabeth Public Schools on Facebook***



## **Elizabeth Public Schools' Student and Teacher Selected for the U.S. Army All-American Marching Band**

Elizabeth High School student Alberto Carrion and Band Director Wayne Dillon have been selected to be a part of the 2011 U.S. Army All-American Marching Band. Carrion will join an elite group of musicians who will perform during half-time at the U.S. Army All-American Bowl on Saturday, January 8, 2011, at Alamodome in San Antonio, Texas.

The U.S. Army All-American Marching Band recognizes the top 125 high school senior marching musicians and color guard members from across the country, showcasing their talents during the largest celebration of high school football in America, the U.S. Army All-American Bowl, televised live on NBC at 1:00 p.m. EST.



Carrion and Dillon were chosen from hundreds of applicants throughout the country by the U.S. Army All American Marching Band Selection Committee consisting of The National Association for Music Education, Drum Corps International, Head Director and Show Coordinator Nola Jones, and All American Games. In their acceptance letters, Carrion was praised for his exceptional clarinet audition and Dillon received accolades for his hard work and dedication to the marching arts.

The official announcement of their selection was made on October 12, 2010 in Elizabeth High School's auditorium. In front of district officials, team members, and students, representatives from All American Games and the U.S. Army honored Carrion and Dillon for being two of the best marching musicians in the country. Both received an all-expense paid trip to attend the U.S. Army All-American Bowl where Carrion will rehearse, under the direction of Mr. Dillon, in preparation for performing with the U.S. Army All-American Marching Band during the half-time show.



"Congratulations to Alberto Carrion and Wayne Dillon for this extraordinary accomplishment. Your efforts exemplify what it means to work with love and a laser-like focus on teaching and learning," commented Superintendent of Schools Pablo Muñoz.

Elizabeth Board of Education President Carlos Trujillo added, "This accomplishment is something everyone in Elizabeth Public Schools can take pride in as it represents the continuous dedication by our team members and students to achieve excellence."

*For more pictures visit [www.elizabeth.k12.nj.us](http://www.elizabeth.k12.nj.us)*

## Teaching EPS Students Personal Finance

High school students from Elizabeth Public Schools will have all the tools they need to make sound financial decisions. The students owe this knowledge of credit cards, interest rates and budgeting to a new personal finance course offered at Elizabeth Public Schools.

The personal finance class is part of the revamped high school graduation requirements established by the New Jersey State Department of Education. The new graduation requirements make it mandatory for the freshman class of 2014

and all future freshman classes thereafter, to take a financial literacy course before receiving their diplomas. This new mandate stems from the country's recent economic downturn and sub-prime mortgage meltdowns.



The new course has been such a success that Feature Reporter Lisa Mateo from PIX11 Morning News and Executive Director Dr. Richard Bozza from the New Jersey Association of School Administrators visited teacher John Byrne's personal finance class at Alexander Hamilton Preparatory Academy. The visit was aired on the PIX11 Morning Show on October 11, 2010 and can be seen on the district website at [www.elizabeth.k12.nj.us](http://www.elizabeth.k12.nj.us).

During the visit, Mateo and Bozza witnessed first-hand the positive impact the new course is having on Elizabeth Public Schools' students. In the class, students performed skits about credit card spending and worked in groups calculating interest rates. Teacher John Byrne commented, "We cover many topics including interest rates, the gimmicks used to get people to sign up for credit cards, and problems with paying the minimum monthly interest. They are only a couple of years removed from handling their own money and we want to make sure they are prepared."

A student from the personal finance class added, "Before this class, I never knew how a credit card worked. I just thought you could buy whatever you want and pay it when you can."

Principal George Mikros from Alexander Hamilton Preparatory Academy stated, "Teaching our students financial literacy is probably one of the most important skills we can give them. With the current economic state of our country, it is imperative that we educate our students to be financially savvy."

## Collaborative Learning

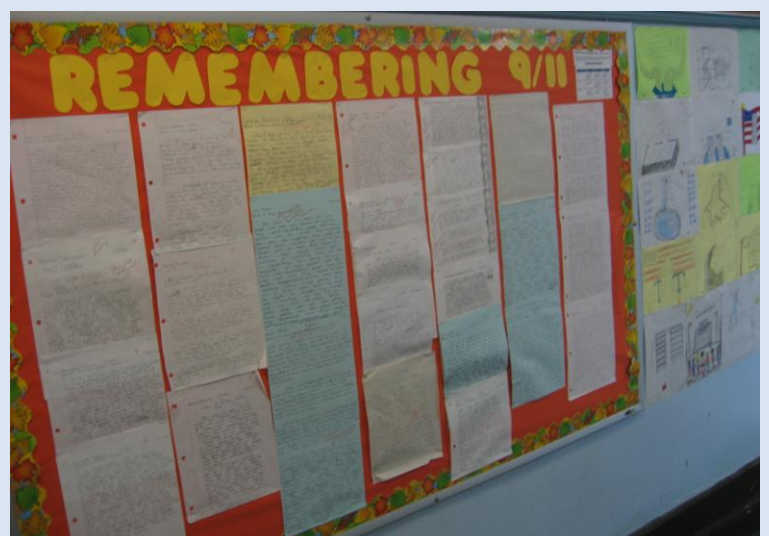


On October 6, second graders from room 300 at George Washington School No. 1 visited their neighbors in room 301 to participate in fun-filled reading activities. The second graders sat together reading stories to each other and practicing their reading comprehension skills. Teachers Mrs. Retsinas and Mrs. Braithwaite were very pleased with the students' positive interactions and look forward to reuniting the classes for more educational activities in the future.

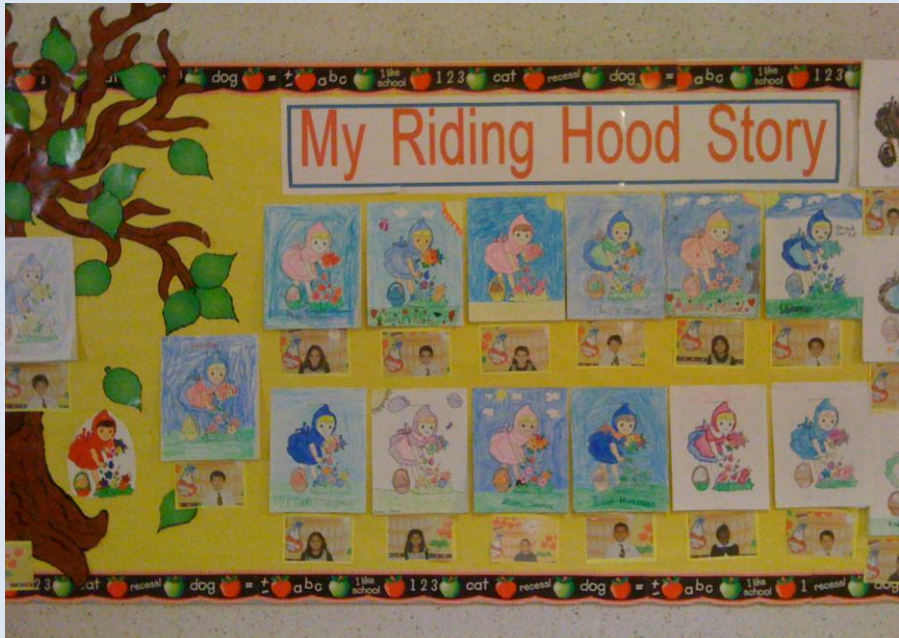


## Creative Team Members

Bulletin boards reflect student learning and transform school hallways into warm and welcoming learning environments. At Elizabeth Public Schools, team members continually amaze school visitors with the inventive ways they use bulletin boards to involve children in learning. Below are some extraordinary examples of Elizabeth Public Schools' team members' creative work.









## A Great Start

On September 23, Benjamin Franklin School No. 13 hosted an Open House. The evening began with Principal Yalitza Torres addressing the parents and presenting a video entitled, “A Day in the Life of Your Child”. The audience was inspired by the video’s message which detailed positive changes planned for the 2010-2011 school year. Afterwards, parents visited their child’s classroom. Classroom 2-013 and K-001 had the highest attendance and were rewarded with a popcorn party. In addition, guests were given the opportunity to vote on a new school mascot. The new mascot will be announced in the next issue of Excellence News.

The Parent-Teacher Organization (PTO) at Benjamin Franklin School No. 13 was also instrumental in getting the 2010-2011 school year off to a great start. In the first month of school, they received an overwhelming amount of donations for a raffle and organized a bake sale. The events were a great success and the funds raised will support future events and programs for the students.



## “Hands-On” Learning



What stretches, is no one state of matter, and is made with both art supplies and handy materials from your laundry room? It’s gak! Mrs. Phyllis Taub’s fifth graders at Madison-Monroe School No. 16 learned their way around a lab report as they hypothesized exactly what could be made from water, Elmer’s Glue, and Borax. Students wrote down their procedure, documented their results, and ultimately concluded that gak is a colloid. A colloid is not entirely a solid, liquid, or gas, but a combination of different types of

matter. The assignment showed students that science can truly be a “hands-on” experience as they stretched, molded, and hardened the gak. The students especially enjoyed taking the gak home to share the activity with their families.



## Making Math “Easy as $\pi$ ”

Ms. Valente's fourth grade class at Terence C. Reilly School No. 7 began the year with exciting math activities. One of them involved polling the classes on their favorite types of foods, animals, and colors. The final data was compiled to create three pie charts which show the majority of students prefer seafood, the color blue, and dogs. Students also created an individual pie chart about one of the categories. The pie charts were then glued to bowls to turn them into 3-D displays. The displays were hung on the classroom's bulletin board under the caption, “Math is as Easy as  $\pi$ !”.



## School No. 27 Hosts an Open House

An anticipatory crowd of over one thousand parents and students attended the Open House hosted by Dr. Antonia Pantoja School No. 27, on September 30. Principal Carlos Lucio, began the open house by welcoming everyone to their special learning community; introducing his exceptional staff; and explaining the school's goals for the 2010-2011 school year. Principal Lucio noted, “As we continue to work towards our goal of achieving 90% proficiency on state

assessments, we must remember that collaboration between parents, team members and students is essential to reach our goal. We all need to concentrate on the processes that spur continued advancement; evaluating what we have and determining what we can do to make improvements.” After Principal Lucio's presentation, teachers escorted parents to their child's classroom and explained the contents of the curricula and the expectations for students.

*A special thanks to Fernando Fajardo and team members for their contributions to the evening!*

## Fresh Fruit and Vegetable Program

The students at Frances C. Smith School No. 50 have begun participating in the Fresh Fruit and Vegetable Program where the three and four-year-old students are able to explore and taste various fresh fruits and vegetables. These weekly experiences have prompted the students to have many discussions about eating healthy. In Mrs. Greco's room, the students used their knowledge of healthy eating to construct graphs. The class looked at different pictures of food and determined whether they were healthy or not and then graphed their findings. The graphs were then displayed on a school bulletin board.



## Hispanic Heritage Month



Students at Elmora School No. 12 celebrated Hispanic Heritage Month by creating posters that recognized their native countries. While many of these students were born in the United States, many have family members who immigrated to America and relatives who still live in a different country. This connection enabled students to gather information about their native cultures to complete the project.

The students in grades 4-8 were asked to present a poster that represented their country of origin, along with photographs and facts about the country. In keeping

with the district's strong advocacy for high achievement, the students were also asked to make connections between their life in Elizabeth and the lives of their relatives from other countries. If students were born in another country they were also able to use that comparison as well.

Over 100 students participated in the contest. The winners included,

Fourth grade: 1<sup>st</sup> place, Elysa Byrd, 2<sup>nd</sup> place, Laleska Olivera, and 3<sup>rd</sup> place, Nicole Cordova.

Fifth grade: 1<sup>st</sup> place Camilah Alaron, 2<sup>nd</sup> place, Vashary Ossa, and 3<sup>rd</sup> place, Destinee Everett-Scott.

Sixth grade: 1<sup>st</sup> place, Daniella Rubesi, 2<sup>nd</sup> place, Seidi Zapata, and 3<sup>rd</sup> place, Jennifer Garcia.

Seventh grade: 1<sup>st</sup> place, Daniela Vera, 2<sup>nd</sup> place, Andrea Badilla, and 3<sup>rd</sup> place, Douglass Hernandez.

Eighth grade: 1<sup>st</sup> place, Daniela Davilla, 2<sup>nd</sup> place, Maricruz Cardona, and 3<sup>rd</sup> place, Xiomara Hernandez.

Winners of the contest were rewarded with a gift certificate to Jersey Gardens Mall. The gift certificates were generously provided by the Parent-Teacher Organization.

## Battin's Spelling Star



On October 5, third grader Irena Riano from Joseph Battin School No. 4 competed in Elizabeth's 8<sup>th</sup> Annual Spelling Bee. The citywide competition held at Union County College, is co-sponsored by the Office of Youth and Family Services of Elizabeth and The Elizabeth Public Library. It was open to students in grades 1-7 with 110 participants competing for the title of spelling bee champion for their grade level. Irena's determination earned her a second place win at the competition.

Director of Youth and Family Services, Stanley Neron stated, "This year's competition was very difficult and Irena did a phenomenal job."

*Congratulations Irena on this great accomplishment!*



## Students of the Month



Throughout the 2010-2011 school year, Benjamin Franklin School No. 13 will recognize students who demonstrate academic growth and exemplify great character. The students pictured above are the award recipients for the month of September. The honorees were given certificates by Principal Yalitzia Torres commending them for their hard work and dedication to achieving excellence. The learning community at School No. 13 is extremely proud of the September winners and looks forward to honoring more students in the months ahead.



## Grandparents' Appreciation Day

Braving the elements of high wind and a torrential downpour, approximately a hundred grandparents attended the first "Grandparents Appreciation Day" at Dr. Antonia Pantoja School No. 27. Under the guidance of Parent Liaison Lydia Rodriguez, grandparents were treated to a delicious hot breakfast of eggs, French toast, sausage, fresh fruit and assorted bagels and croissants. Evelyn Rosado, Food Service manager, provided the breakfast along with the assistance of Brenda Conneely Language Arts Coach, Patricia McCarthy Math Coach and Rosa Pereira ESL Language teacher. Principal Carlos Lucio welcomed the grandparents and stressed the importance of

being involved with their grandchildren. "As grandparents, you play a vital role contributing directly to our students' learning. At School No. 27 we are committed to providing our students with the best opportunities so they can excel in academics, athletics and the arts. With your help, we can accomplish this and more. Thank you for being a part of your grandchild's life and staying involved."



*...More Creative Bulletin Boards from EPS Team Members*



*You are empowered to achieve excellence.*

Send us excellent news on the great things happening in your school  
to: Tania Mongioi, EPS, Tel: 908-436-5382 or email:

[keystoexcellence@elizabeth.k12.nj.us](mailto:keystoexcellence@elizabeth.k12.nj.us)

Visit our website at [www.elizabeth.k12.nj.us](http://www.elizabeth.k12.nj.us)



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Perreira

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Superintendent's Report  
October 21, 2010

**CONSIDERATIONS**

1. Request from George E. Mikros, Principal of Alexander Hamilton Preparatory Academy for teachers Anna Jacob, Brendan Meade, Mari Celi Sanchez and Anne Suresh to attend the AVID New York Path Training at Ebbetts Field Middle School, in Brooklyn, NY on October 27 and 28, 2010, at a cost not to exceed \$ 1,600.00 ( \$400.00 per teacher for registration), to be charged to Account No. 20-272-200-500-94-00.

Superintendent's Report  
October 21, 2010

### **USE OF FACILITIES**

1. Request from Academy Touring Club USA for use of Benjamin Franklin School No. 13 gymnasium for soccer practice every Tuesday and Friday that school is in session beginning October 26, 2010 through April 29, 2011, from 6:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Councilman Carlos Cedeno for use of Nicholas Murray Butler School No. 23 gymnasium for community meetings on November 10, 2010; and Robert Morris School No. 18 on November 17, 2010 and from 6:30 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Councilman Carlos Cedeno for use of Robert Morris School No. 18 gymnasium for community health fairs on October 23, 2010 from 7:30 a.m. to 1:00 p.m.; and October 30, 2010 from 7:30 a.m. to 1:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Elmora Youth League for use of Thomas Jefferson Arts Academy gymnasium every Monday, Wednesday and Thursday that school is in session, beginning November 1, 2010 through March 31, 2011, from 6:00 p.m. to 9:00 p.m.; and Terence C. Reilly School No. 7 gymnasium every Tuesday through Friday beginning November 2, 2010 through March 31, 2011, from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
5. Request from Elizabeth P.A.L. for use of Edison Career and Technical Academy gymnasium for educational training on Sunday, October 31 2010 and Sunday, November 14, 2010, from 9:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
6. Request from Elizabeth P.A.L. for use of Williams Field for a football game on Sunday November 21, 2010, from 8:00 a.m. to 6:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

7. Request from Soccer School San Juan Bautista for use of Toussaint Louverture-Marquis de Lafayette School No. 6 gymnasium every Tuesday, Wednesday, Thursday and Friday that school is in session, beginning November 16, 2010 through April 29, 2011, from 6:00 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
8. Request from Club Valley 2010 Soccer School for use of Winfield Scott School No. 2 gymnasium for indoor soccer practice every Monday that school is in session, beginning November 25, 2010, from 6:30 p.m. to 9:30 p.m. and Elizabeth High School (Lower) gymnasium every Friday that school is in session, beginning November 29, 2010, from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

Supplemental Superintendent's Report  
October 21, 2010

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from Christ Fellowship for use of Dr. Antonia Pantoja School No. 27 cafeteria for a Thanksgiving Dinner on Tuesday, November 16, 2010, from 5:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial, and security will be \$404.00.
2. Request from Christ Fellowship for use of Thomas G. Dunn Sports Center pool for a baptism on Saturday, December 4, 2010, from 3:00 p.m. to 6:00 p.m., be approved. Total cost for facility, custodial, and security will be \$448.00. (Christ Fellowship to provide lifeguard).
3. Request from U. S. Department of Interior – National Gateway Recreation Area for use of Thomas G. Dunn Sports Center pool and Williams Field track for Surf-Lifeguard Preemployment Testing Program on the following Sundays from 6:00 a.m. to 10:00 a.m., December 26, 2010; January 23, 2011, February 13, 2011; March 13, 2011; April 17, 2011 and June 5, 2011, be approved. Total cost for facility, custodial and security will be \$2,382.00.



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Superintendent's Report  
October 21, 2010

**FIELD TRIP CONSIDERATIONS**

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

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Supplemental Superintendent's Report  
October 21, 2010

**FIELD TRIP CONSIDERATIONS**

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

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO ENTER INTO CONTRACT**

Recommended: That the Elizabeth Board of Education be authorized to enter into a contract with the City of Elizabeth, Division of Health and Human Services, for the Non-Public Schools Nursing Services, funded by the New Jersey State Department of Education, in the amount of \$126,752.00 for the period September 1, 2010 through June 30, 2011.

**AUTHORIZATION TO ENTER INTO PARTNERSHIP**

Recommended: That the Superintendent of Schools be authorized to enter into a partnership with Rutgers University in order to conduct a Fieldwork Learning Experience for School Psychology students for the period September 1, 2010 through August 31, 2012, at no cost to the Board.

**AUTHORIZATION TO AMEND LEASE AGREEMENT**

Recommended: That the School Business Administrator/Board Secretary be authorized to enter into an amended lease agreement with the City of Elizabeth, a municipal corporation of the State of New Jersey, 50 Winfield Scott Plaza, Elizabeth, New Jersey, for the Center for Infant Development, 630 South Street, Elizabeth, New Jersey for the period October 1, 2009 through September 30, 2011. The annual rental fee shall be One Dollar (\$1.00) so long as same is authorized by appropriate State Law and according to the conditions and covenants of the lease agreement.

**AUTHORIZATION TO SUBMIT THE 2010-2011 COMPREHENSIVE MAINTENANCE PLAN**

Recommended: That the School Business Administrator/Board Secretary be authorized to execute and submit the 2010-2011 Comprehensive Maintenance Plan to the Union County Executive Superintendent of Schools as filed in the office of the School Business Administrator/Board Secretary.

**AUTHORIZATION TO IMPLEMENT SATURDAY RECREATION/INSTRUCTIONAL PROGRAM**

Recommended: That the Superintendent of Schools be authorized to implement a Saturday Special Needs Recreation/Instructional Program in cooperation with the City of Elizabeth's Recreation Department. The proposed calendar dates are as follows:

**First Session:** December 4, 2010 through February 19, 2011  
9:30 a.m. – 3:00 p.m.  
(Excluding December 25, 2010 & January 1, 2011)

**Second Session:** February 26, 2011 through May 14, 2011  
9:30 a.m. – 3:00 p.m.  
(Excluding April 23 & April 30, 2011)

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payment in accordance with said program. The Board of Education will provide the facility, three academic teachers, one substitute academic teacher, security, instructional materials, transportation, trips, breakfast and lunch. The City of Elizabeth's Department of Recreation will provide salaries for 20 teacher assistants, one head teacher, one nurse, 2 lifeguards and 11 group teachers. Additionally, the Recreation Department will provide physical education equipment, art supplies, and game room supplies. The anticipated number of students participating in each of these sessions is 120.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education, for Non-Public School Textbooks, in the amount of \$108,109.00 for the period September 1, 2010 through June 30, 2011.

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education, for Non-Public School Nursing Aid, in the amount of \$126,752.00 for the period September 1, 2010 through June 30, 2011.

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey State Department of Education for No Child Left Behind FY11, in the amount of \$10,682,323.00, from September 1, 2010 through June 30, 2011.

**AUTHORIZATION TO HOLD 2010 COLLEGE FAIR**

Recommended: That the Elizabeth Board of Education be authorized to hold the 2010 College Fair on October 27, 2010, from 6:30 p.m. to 9:00 p.m. at the Thomas G. Dunn Sports Center, at no cost to the Board.

**BUDGETS**

Recommended: That the budget for the Non-Public School Textbooks, in the amount of \$108,109.00 for the period September 1, 2010 through June 30, 2011, be approved as filed in the Office of the School Business Administrator/Board Secretary.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

Recommended: That the budget for the Non-Public School Nursing Aid in the amount of \$126,752.00 for the period September 1, 2010 through June 30, 2011, be approved as filed in the Office of the School Business Administrator/Board Secretary.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

Recommended: That the budget for the No Child Left Behind FY11, in the amount of \$10,682,323.00, be approved as filed in the office of the School Business Administrator/Board Secretary.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

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

That **Madruge Henriquez**, Dance Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Madruge Henriquez, 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 29, 2010 through April 29, 2011, 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 **Brittany N. Komack**, Mathematics Teacher, Christopher Columbus School No. 15, be authorized to participate in the Provisional Teacher Program and that the teacher, Brittany N. Komack, 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 29, 2010 through April 29, 2011, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **David Neil C. Regner**, Music Teacher, William F. Halloran School No. 22 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, David Neil C. Regner, 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 29, 2010 through April 29, 2011, 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 **Stefanie Sacca**, Mathematics Teacher, William F. Halloran School No. 22 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, Stefanie Sacca, 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 29, 2010 through April 29, 2011, 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 **Kimberly J. Schmalz**, Art Teacher, Division of Early Childhood, be authorized to participate in the Provisional Teacher Program and that the teacher, Kimberly J. Schmalz, 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 29, 2010 through April 29, 2011, 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 **Mutiat Adeniji**, Science Teacher, William F. Halloran School No. 22 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, Mutiat Adeniji, 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 29, 2010 through May 31, 2011, 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 **Amanda J. Camp-Colon**, Dance Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Amanda J. Camp-Colon, 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 29, 2010 through May 31, 2011, 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 **Sabina Garcia-Garcia**, 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> Grade Science Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Sabina Garcia-Garcia, 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 29, 2010 through April 29, 2011, 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 **Anitha Raghavendra**, Science Teacher, Christopher Columbus School No. 15, be authorized to participate in the Provisional Teacher Program and that the teacher, Anitha Raghavendra, 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 29, 2010 through May 31, 2011, 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 **Morgan A. Leavitt**, Mathematics Teacher, Ronald Reagan Academy School No. 30, be authorized to participate in the Provisional Teacher Program and that the teacher, Morgan A. Leavitt, 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 29, 2010 through April 29, 2011, 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.

**\*\$450.00 fee waived.** Completed 1<sup>st</sup> 4 weeks of mentoring through Teach For America Program.

### **CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE**

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

Ani Zurnaci, Mentor/Support Team Teacher, for the period March 1, 2010 through June 30, 2010. \$275.00

Louis Sobo, Mentor/Support Team Teacher, for the period October 8, 2010 through January 21, 2011. \$275.00

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

Susanna Lomza, Mentor/Support Team Teacher, for the period January 4, 2010 through June 30, 2010. \$385.00

Recommended: That the designation of mentor fees for Provisional Teacher, Jennifer A. Imperiale, be changed as follows:

Scott Kauffman, Mentor/Support Team Teacher, for the period January 4, 2010 through June 30, 2010. \$385.00

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

Fatimah Bey, Mentor/Support Team Teacher, for the period December 1, 2009 through June 30, 2010. \$385.00



Recommended: That the designation of mentor fees for Provisional Teacher, Esther E. Orellana, be changed as follows:

Elizabeth Perez, Mentor/Support Team Teacher, for the period January 25, 2010 through June 30, 2010. \$385.00

Recommended: That the designation of mentor fees for Provisional Teacher, Lois W. Schilling, be changed as follows:

Patricia Quinn, Mentor/Support Team Teacher, for the period December 1, 2009 through June 30, 2010. \$750.01

Recommended: That the designation of mentor fees for Provisional Teacher, Megan E. Shanahan, be changed as follows:

Brenda Conneely, Mentor/Support Team Teacher, for the period January 4, 2010 through June 30, 2010. \$412.51

Recommended: That the designation of mentor fees for Provisional Teacher, Mara Belinda Trejo, be changed as follows:

Roberto Labaut, Mentor/Support Team Teacher, for the period January 27, 2010 through June 30, 2010. \$412.51

Recommended: That the designation of mentor fees for Provisional Teacher, Miguel Luis Sotolongo, be changed as follows:

Barbara Arias, Mentor/Support Team Teacher, for the period January 4, 2010 through June 30, 2010. \$583.35

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

Ellen Fazekas, Mentor/Support Team Teacher, for the period January 4, 2010 through June 30, 2010. \$642.85

Recommended: That the designation of mentor fees for Provisional Teacher, Jorge L. Vela, be changed as follows:

Domenica D'Innocenzio, Mentor/Support Team Teacher, for the period March 1, 2010 through June 30, 2010. \$357.13

Recommended: That the designation of mentor fees for Provisional Teacher, Nancy L. Asher, be changed as follows:

Rosaria Smeraglia, Mentor/Support Team Teacher, for the period April 12, 2010 through June 30, 2010. \$266.74

Recommended: That the designation of mentor fees for Provisional Teacher, Maria Isabel Lojo, be changed as follows:

Ellen Fazekas, Mentor/Support Team Teacher, for the period April 12, 2010 through June 30, 2010. \$266.74

### **WAIVER OF BOARD POLICY ON BOAT RIDES**

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on boat rides for John E. Dwyer Technology Academy for 50 ninth and tenth grade students to participate in an interactive educational day at the Elizabeth Marina, known as the Oyster Project on November 12 and 19, 2010, under the supervision of Javier Valencia, Solomon Victor, Juan Flor, Eunice Couselo, Sean Ogden, Roger Osgood and Anthony Rocco.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on boat rides for John E. Dwyer Technology Academy for 50 ninth and tenth grade students to participate in an interactive educational day at the Elizabeth Marina, known as the Oyster Project on December 3, 10 and 17, 2010, under the supervision of Javier Valencia, Solomon Victor, Juan Flor, Eunice Couselo, Sean Ogden, Roger Osgood and Anthony Rocco.

### **AUTHORIZATION TO HOST FAMILY ASTRONOMY NIGHT**

Recommended: That Dr. Albert Einstein Academy School No. 29, be permitted to host a family Astronomy Night Event from 5:30 p.m. to 7:00 p.m., on the first clear night in the week of November 15, 2010. Teacher in charge will be Tracy Espiritu.

### **DONATIONS**

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

**\$2,500.00** from the Bayway Employee Good Neighbor Fund Committee at ConocoPhillips' Bayway Refinery as follows: \$500.00 to Winfield Scott School No. 2; \$750.00 to Mabel G. Holmes School No. 5; \$500.00 to Abraham Lincoln School No. 14 and \$750.00 to William F. Halloran School No. 22 @ 31; for educational materials and/or supplies.

**\$2,500.00** from Edward Schaumloeffel for the Robert C. Schaumloeffel Memorial Scholarship Award which will be matched by the Colgate-Palmolive Company for the 2010-2011 High School Graduating Class of Elizabeth Public Schools.

**\$7,500.00 worth of instruments** from Edwin Gomez, Elizabeth Business owner of “Coco Bongo Night Club,” for use in the Instrumental/Band Program at Thomas Jefferson Arts Academy. The instruments will be used to support the instrumental band program.

### **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.

**Non-Public Textbooks Aid****BUDGET****September 1, 2010 – June 30, 2011**

<u><b>Account Number</b></u>	<u><b>School Name</b></u>	<u><b>Amount</b></u>
20-501-213-320-41-00	Benedictine Academy	\$ 9,492.00
20-501-213-320-44-00	Evangel Day School	3,979.00
20-501-213-320-45-00	Jewish Educational Center	39,106.00
20-501-213-320-46-00	Our Lady of Guadalupe Academy	12,334.00
20-501-213-320-47-00	St. Genevieve's School	14,665.00
20-501-213-320-49-00	St. Mary's High School	13,357.00
20-501-213-320-63-00	St. Patrick's High School/Academy	14,039.00
20-501-213-320-00-00	The Islamic Academy	1,137.00
	TOTAL	\$108,109.00

**Non-Public Nursing Aid  
Budget  
September 2010 – June 2011**

<u><b>Account No.</b></u>	<u><b>School Name</b></u>	<u><b>Amount</b></u>
20-509-213-320-41-00	Benedictine Academy	\$ 11,247.00
20-509-213-320-44-00	Evangel Day Care Center	4,715.00
20-509-213-320-45-00	Jewish Educational Center	46,337.00
20-509-213-320-46-00	Our Lady of Guadalupe Academy	14,615.00
20-509-213-320-47-00	St. Genevieve's School	17,376.00
20-509-213-320-49-00	St. Mary's High School	15,827.00
20-509-213-320-63-00	St. Patrick's High School/Academy	16,635.00
<b>TOTAL</b>		<b>\$126,752.00</b>

# No Child Left Behind Budget (FY11)

## BUDGET

September 1, 2010 – June 30, 2011

TITLE I		
ACCOUNT NUMBER	CATEGORY	AMOUNT
20-232-100-100-00-00	Instructional Salaries	300,000
20-232-100-100-98-06	Instructional Salaries	86,000
20-232-100-100-00-07	Instructional Salaries	95,000
20-232-100-300-00-00	Purchased Prof. Tech. Scvs	105,538
20-232-100-500-96-00 SES	Instructional Services	1,211,947
20-232-100-600-00-06	Instructional Supplies	8,612
20-232-100-600-00-07	Instructional Supplies	2,935
20-232-200-200-00-00	Benefits	60,000
20-232-200-200-00-05	Benefits	20,747
20-232-200-200-00-06	Benefits	17,200
20-232-200-200-00-07	Benefits	7,268
20-232-200-500-00-00	Choice Transportation	403,982
	<b>TITLE I SUBTOTAL</b>	<b>\$ 2,319,229</b>
<b>Title IA /PD (10%)</b>		
ACCOUNT NUMBER	CATEGORY	AMOUNT
20-232-200-100-00-06	Salaries, Non-Instructional	68,000
20-232-200-200-00-06	Benefits	5,202
20-232-200-320-94-00	Purchased Prof. Ed. Scvs	14,682
20-232-200-320-94-00-01	Purchased Prof. Ed. Scvs	106,174
20-232-200-320-94-05	Purchased Prof. Ed. Scvs	28,000
20-232-200-320-94-06	Purchased Prof. Ed. Scvs	219,986
20-232-200-600-00-07	Non-Instructional Supplies	17,586
20-232-200-600-94-00	Non-Instructional Supplies	2,656
20-232-200-600-94-05	Non-Instructional Supplies	28,000
20-232-200-100-98-00	Administrative Salaries	100,760
20-232-200-200-98-00	Benefits	20,168
20-232-200-320-98-00	Administrative Costs 5% UCESC	5,277
20-232-200-600-98-00	Supplies	4,000
		\$ 130,205
	<b>SINI RESERVES</b>	
20-232-200-320-01-00	Purchased Prof. Ed. Scvs	34,258
20-232-200-320-02-00	Purchased Prof. Ed. Scvs	15,177
20-232-200-320-03-00	Purchased Prof. Ed. Scvs	18,161
20-232-200-320-04-00	Purchased Prof. Ed. Scvs	21,771
20-232-200-320-05-00	Purchased Prof. Ed. Scvs	21,034
20-232-200-320-06-00	Purchased Prof. Ed. Scvs	24,976
20-232-200-320-12-00	Purchased Prof. Ed. Scvs	18,124
20-232-200-320-13-00	Purchased Prof. Ed. Scvs	14,772
20-232-200-320-14-00	Purchased Prof. Ed. Scvs	22,765
20-232-200-320-19-00	Purchased Prof. Ed. Scvs	20,039
20-232-200-320-23-00	Purchased Prof. Ed. Scvs	22,545

20-232-200-320-25-00	Purchased Prof. Ed. Scvs	17,792	
20-232-200-320-27-00	Purchased Prof. Ed. Scvs	23,318	
20-232-200-320-28-00	Purchased Prof. Ed. Scvs	23,908	
20-232-200-320-80-00	Purchased Prof. Ed. Scvs	20,628	
20-232-200-320-82-00	Purchased Prof. Ed. Scvs	27,480	
20-232-200-320-83-00	Purchased Prof. Ed. Scvs	30,795	
20-232-200-320-84-00	Purchased Prof. Ed. Scvs	25,122	
20-232-200-320-87-00	Purchased Prof. Ed. Scvs	19,855	
20-232-200-320-89-00	Purchased Prof. Ed. Scvs	17,239	\$ 439,759
	<b>TARGETED ASSISTANCE SCHOOLS</b>		
20-232-100-100-07-00	Instructional Salaries	75,000	
20-232-100-600-07-00	Instructional Supplies	70,238	
20-232-200-200-07-00	Benefits	15,000	\$ 160,238
20-232-100-100-12-00	Instructional Salaries	75,000	
20-232-100-600-12-00	Instructional Supplies	91,244	
20-232-200-320-12-00	Benefits	15,000	\$ 181,244
20-232-100-100-89-00	Instructional Salaries	75,000	
20-232-100-600-89-00	Instructional Supplies	82,394	
20-232-200-320-89-00	Benefits	15,000	\$ 172,394
20-232-520-930-00-00	Schoolwide Programs	4,200,974	
\$8,094,329	<b>TITLE IA TOTAL</b>	<b>\$ 8,094,329</b>	
<b>TITLE II A Professional Development</b>			
<b>ACCOUNT NUMBER</b>	<b>CATEGORY</b>	<b>AMOUNT</b>	
20-272-100-100-00-00	Instructional Salaries	1,125,000	
20-272-100-100-00-81	Instructional Salaries, Summer	4,500	
20-272-100-100-94-00	Instructional Salaries	30,000	
20-272-100-100-98-00	Instructional Salaries	156,000	
20-272-200-100-00-00	Salaries, Non-Instructional	9,000	
20-272-200-200-00-00	Benefits	226,032	
20-272-200-200-94-00	Benefits	2,295	
20-272-200-200-98-00	Benefits	31,200	
20-272-200-320-00-00	Purch. Prof.Ed. Scvs	34,000	
20-272-200-320-94-00	Purch. Prof.Ed. Scvs	79,400	
20-272-200-320-41-00	Purch. Prof. Ed. Scvs	1,800	
Benedictine Academy			
20-272-200-320-44-00	Purch. Prof. Ed. Scvs	198	
Evangel Day			
20-272-200-320-45-00	Purch. Prof. Ed. Scvs	6,760	
Jewish Ed Center			
20-272-200-320-46-00	Purch. Prof. Ed. Scvs	1,200	
20-272-200-320-47-00	Purch. Prof. Ed. Scvs	2,788	
St. Genevieve			
20-272-200-320-49-00	Purch. Prof. Ed. Scvs	2,349	
St. Mary HS			
20-272-200-320-63-00	Purch. Prof. Ed. Scvs	2,458	
St. Pat HS & Academy			
20-272-200-500-94-00	Staff Registration Fees	5,000	

20-272-200-600-46-00	Non-Instructional Supplies	1017
20-272-200-600-94-00	Non-Instructional Supplies	10,172
20-272-520-930-00-00	Schoolwide Programs	
\$1,731,169	<b>TITLE II A TOTAL</b>	<b>\$1,731,169</b>
<b>TITLE II D Educational Technology</b>		
ACCOUNT NUMBER	CATEGORY	AMOUNT
20-277-100-100-00-00	Instructional Salaries	6,539
20-277-100-600-00-00	Instructional Supplies	14,937
20-277-200-200-00-00	Benefits	500
20-277-520-930-00-00	Schoolwide Programs	
\$21,976	<b>TITLE II D TOTAL</b>	<b>\$21,976</b>
<b>TITLE III - English Language Acquisition</b>		
ACCOUNT NUMBER	CATEGORY	AMOUNT
20-454-100-100-00-01	Instructional Salaries	89,588
20-454-100-100-94-01	Instructional Salaries	200,435
20-454-100-300-00-01	Consultants, Educational	20,000
20-454-100-500-00-01	Transportation-ESL	25,000
20-454-100-600-00-01	Instructional Supplies	72,200
20-454-100-600-41-00 Benedictine Academy	Instructional Supplies	275
20-454-100-600-44-00 Evangel Day	Instructional Supplies	551
20-454-100-600-46-00	Instructional Supplies	4,680
20-454-100-600-63-00 St. Patrick Academy/HS	Instructional Supplies	826
20-454-100-800-00-01	Admission Fees	1,000
20-454-200-100-00-01	Benefits	2,102
20-454-200-200-00-01	Benefits	8,841
20-454-200-200-98-01	Benefits	36,000
20-454-200-320-00-01	Purch. Prof. Ed. Svcs.	15,000
20-454-100-600-47-00 St. Genevieve	Purch. Prof. Ed. Svcs	1,101
20-454-100-600-49-00 St. Mary High School	Purch. Prof. Ed. Svcs	3,303
20-454-200-500-00-01	Registration Fees	4,860
20-454-200-600-00-01	Non-Instructional Supplies	3,000
20-454-520-930-00-00	Schoolwide Programs	189,006
\$677,768	<b>TITLE III TOTAL</b>	<b>\$677,768</b>



TITLE III - SUPPLEMENTAL		
20-455-100-600-00-01	Instructional Supplies	41,614
20-455-100-600-41-00 Benedictine Academy	Instructional Supplies	2,667
20-455-100-600-44-00 Evangel Day	Instructional Supplies	533
20-455-100-600-63-00 St. Patrick HS/Academy	Instructional Supplies	133
20-455-200-320-00-01	Purch. Prof. Ed. Scvs	7,000
20-455-200-320-47-00 St. Genevieve	Purch. Prof. Ed. Svcs.	668
20-455-200-320-49-00 St. Mary High School	Purch. Prof. Ed. Svcs.	133
20-455-200-500-00-01	Registration Fees	3,000
20-455-200-600-46-00	Non-Instructional Supplies OLGA	1,333
20-455-520-930-00-00	Schoolwide Programs	100,000
\$157,081	TITLE III SUPPLEMENTAL TOTAL	\$157,081
	<b>NCLB 11 TOTAL 520 930</b>	\$4,489,980
Total FY11 Allocation \$10,682,323	<b>NCLB 11 TOTAL</b>	\$10,682,323

### APPROVAL OF FUND RAISING REQUESTS

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 4	PTO	Box Tops 4 Education	9/2010-6/2011
School No. 4	Students/Staff	Candy Sale	10/2010-11/2010
School No. 4	PTO	Scholastic Book Fair	10/2010-11/2010
School No. 4	Students/Staff	Holiday Brochure Sale	11/1-30/10
School No. 6	Students/Staff	School Spirit Wear Sale	10/25-11/20/10
School No. 7	Students/Staff	Smencils Sale (scented pencils)	11/1-30/10
School No. 12	PTO	Fall School Pictures	10/2010
School No. 12	PTO	Candy Sale	10/22/10-5/31/11
School No. 12	PTO	Box Tops for Education	10/22/10-6/17/11
School No. 12	PTO	Target Program (Percentage of sales donated to school)	10/22/10-6/17/11
School No. 12	PTO	Turkey Drive	11/23/10
School No. 12	PTO	Jewelry Sale	12/1/10-5/31/11
School No. 12	PTO	Spring School Pictures	4/2011
School No. 13	PTO	Fall Candy Sale	10/22-11/12/10
School No. 13	PTO	Holiday Shop	12/13-17/10
School No. 13	PTO	Spring Candy Sale	3/1-22/11
School No. 14	PTO	Holiday Wishes	10/12/10
School No. 14	PTO	Pumpkin Sale	10/26/10
School No. 14	PTO	Holiday Boutique	12/13/10
School No. 14	PTO	Candy Sale	1/10/10
School No. 14	PTO	Uncle Jerry's T-Shirt Sale	4/1/11
School No. 16	PTO	Sunshine Catalog Sale	11/15-30/10
School No. 16	PTO	School Pictures (Lifetouch)	11/19/10

School No. 18	PTA	Candlelight Catalog Sale	10/25-11/12/10
School No. 18	PTA	Bake Sale (Third Friday of each month)	11/1/10-6/1/11
School No. 18	PTA	Chuck E. Cheese 15% Donation (for all meals served during 5:30-8:30 p.m.)	11/10/10
School No. 22 @ 31	Choral/Band	Genevieve's Chocolate Roses	2/2-14/11
School No. 22 @ 31	Music Classes	Song-A-Grams – Valentine's Day	2/7-14/11
School No. 27	PTO	Picture Day	9/20/10
School No 27	PTO	Fall Catalog Sale (Sunshine Promotions)	10/6-15/10
School No. 27	PTO	Autumn Fest Dance	10/28/10
School No 27	PTO	Holiday Boutique Sale	12/7-10/10
School No. 27	PTO	Valentine's Dance	2/10/11
School No. 27	PTO	Valentine's Candy Gram	2/14/11
School No 27	PTO	Spring Catalog Sale (Sunshine Promotions)	2/22-3/4/11
School No. 28	PTO	Smencils Sale (scented pencils)	9/20/10-6/17/11
School No. 28	PTO	Ice Cream Sale (Every Friday)	9/17/10-6/17/11
School No. 28	PTO	PTO Drive	9-23-30/10
School No. 28	PTO	Bake Sale (First Friday of each month)	10/1/10-6/3/11
School No. 28	PTO	School Spirit Day (First Monday of each month)	10/4/10-6/6/11
School No. 28	PTO	Fall Field Day	10/8/10
School No. 28	PTO	Fall Candy Sale	10/22-11/5/10
School No. 28	PTO	Fall PEP Rally	10/29/10
School No. 28	PTO	Fall Student Pictures (Lifetouch)	11/15/10
School No. 28	PTO	Book Fair	11/29-12/3/10
School No. 28	PTO	Holiday Boutique Sale	12/8-23/10

School No. 28	PTO	Plant Sale	12/13-17/10
School No. 28	PTO	Winter PEP Rally	1/14/11
School No. 28	PTO	“Yes I Can” Campaign Pledges (Black History Month)	2/1-28/11
School No. 28	PTO	Valentine’s Day Lollipop Sale	2/14/11
School No. 28	PTO	Spring Student Pictures (Lifetouch)	2/23/11
School No. 28	PTO	Spring Candy Sale	3/9-23/11
School No. 28	PTO	St. Patrick’s Day Shamrock Chocolates	3/17/11
School No. 28	PTO	Plant Sale	4/11-15/11
School No. 28	PTO	Spring PEP Rally	4/15/11
School No. 28	PTO	Holiday Boutique Sale	5/4-6/11
School No. 28	PTO	Spring Field Day	6/8/11
School No. 30	Concert Band	Chocolate Candy Sale	11/19-30-10
School No. 30	Band Classes	Chocolate Candy Sale	2/7-22/11
School No. 51	PTO	Membership Drive	9/8/10-6/17/11
School No. 51	PTO	Jersey Garden License to Shop	9/8/10-6/10/11
School No. 51	PTO	Brochure Sale (Metro School Plan)	9/16-10/6/10
School No. 51	PTO	Food Drive	11/1-23/10
School No. 51	PTO	School Pictures (Lifetouch)	11/3/10
School No. 51	PTO	Coat Drive	12/1-22/10
School No. 51	PTO	Scholastic Book Fair	3/3-8/11
School No. 51	PTO	Brochure Sale (Metro School Plan)	4/11/11-5/9/11
School No. 51	PTO	Spring Plant Sale (Dreyer Farms)	5/5-6/11
Dwyer Academy	Dance Class	Candy Sale	10/15-11/15/10

Jefferson Academy	Music Classes	Winter Concert Ticket Sales	12/16/10
EHS	Soccer Clubs	Yankee Candle Sale	10/1-11/30/10

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO APPROVE THE SUBMISSION OF APPLICATIONS**

Recommended: That the Board of Education approve the submission of applications for Dual Use, Change of Use and Toilet Room Facilities during the 2010-2011 school year to the Union County Executive Superintendent's Office for approval, as listed below:

**DUAL USE:**

SCHOOL	ROOM NOS.	USE
Winfield Scott School No. 2	20	Tutoring, Special Education and Bilingual Services
Charles J. Hudson School No. 25	Media Center	Media Center and Tutoring Room

**CHANGE OF USE:**

SCHOOL	ROOM NOS.	FROM	TO
George Washington School No. 1	Music Practice Room A	Music Practice Room	Small Group Instruction (SGI) Room
George Washington School No. 1	Music Practice Room B	Music Practice Room	Small Group Instruction (SGI) Room
George Washington School No. 1	Music Practice Room C	Music Practice Room	Small Group Instruction (SGI) Room
George Washington School No. 1	415A	Book Room	Small Group Instruction (SGI) Room
George Washington School No. 1	200A	Reading Recovery Room	Small Group Instruction (SGI) Room
Elizabeth High School (U)	102	Classroom	Science Demo
Elizabeth High School (U)	103	Classroom	Science Demo
Elizabeth High School (U)	Library	Library	Science Lab

**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE KINDERGARTEN AND KINDERGARTEN CLASSROOMS:**

<b>SCHOOL</b>	<b>ROOM NOS.</b>
Toussaint Louverture-Marquis de Lafayette School No. 6	129, 236, 238 and 240
Benjamin Franklin School No. 13	3 and 6
Abraham Lincoln School No. 14	7B3 and 7B4

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the State of New Jersey, Department of Labor and Workforce Development, through the lead agency, Union County College for the Adult Basic Skills Grant Program, in the amount of \$150,000.00 for the period July 1, 2010 through June 30, 2011.

**BUDGETS**

Recommended: That the budget for the Adult Basic Skills Grant Program, in the amount of \$150,000.00 for the period July 2010 through June 30, 2011, be approved as filed in the Office of the School Business Administrator/Board Secretary.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

**PANASONIC FOUNDATION LEADERSHIP ASSOCIATES PROGRAM**

Recommended: That Francisco Gonzalez, Board Member, Pablo Muñoz, Superintendent of Schools, Jennifer Barrett, Assistant Superintendent for Schools, Jerome Dunn, Assistant Superintendent for Family and Community Outreach, Aida Garcia, Assistant Superintendent for Schools, Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning, Jennifer Cedeño, Principal, Terence C. Reilly School No. 7, Rose Carreto, Elizabeth Education Association President, and Liteove Tighe, Elizabeth Principals and Supervisors Association President, be authorized to attend the Panasonic Leadership Associates Program/ Institute I Logistics in Orlando, Florida, from November 10, 2010 through November 13, 2010, as part of the Panasonic Partnership Agreement.

**CONSOLIDATED ADULT BASIC SKILLS AND  
INTEGRATED ENGLISH LITERACY AND CIVICS EDUCATION GRANT PROGRAM  
FY11**

**BUDGET**

**July 1, 2010 – June 30, 2011**

<u><b>Account Number</b></u>	<u><b>School Name</b></u>	<u><b>Amount</b></u>
20-619-100-100-00-00	Instructional Salaries	\$ 119,176
20-619-200-100-00-00	Support Staff	9,080
20-619-200-200-00-00	Benefits	11,794
20-619-200-600-00-00	Non-Instructional Supplies	<u>9,950</u>
	<b>TOTAL</b>	<b>\$ 150,000</b>



**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION FOR APPROVAL**

Recommended: That approval be given to Benjamin Franklin School No. 13 physical education teachers and students to use Brophy Field, located on Third Street and Trumbull Street, for physical education classes during the 2010-2011 school year, Monday through Friday, weather permitting. Gregory Alvord and Armando Planos will be conducting physical education classes in Brophy Field's playground for the 416 students currently enrolled at School No. 13. The City of Elizabeth has issued a field permit for this use, from October 2010 through June 2011.

Recommended: That approval be given for a Senior Seminar for all high school seniors, on Saturday, October 30, 2010 at John E. Dwyer Technology Academy, from 9:00 a.m. to 12:00 p.m. Students will be assisted by Elizabeth Public School Guidance Counselors.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to submit the QSAC District Performance Review (DPR) Tally Excel file electronically through the NJDOE Homeroom and submit the executed DPR Statement of Assurance to the Department of Education.

Further recommended: That November 15, 2010, be set as the date for a public meeting of the Elizabeth Board of Education to discuss the District Performance Review and that the School Business Administrator/Board Secretary be authorized to advertise the meeting in accordance with the Open Public Meetings Act.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to work with the City of Elizabeth Housing Authority to make application to the U. S. Department of Housing and Urban Development (HUD) through the Choice Neighborhoods Initiative for a planning grant.

Finance and Accounting Report  
Authorization to Pay Vouchers

Elizabeth, N.J., October 21, 2010

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1. *	Automated Transcription Services (Transcript Fees – UNN-L-3730-08)		250.00
2.	B. B. Miller & Co. (Renewal Policy)		1,044.00
3.	City of Elizabeth – Election Account (Reimbursement of Board Election Cost)		881.63
4. *	CRT Support Corp. (Transcript Fees – Docket No. 63-4/10)		350.00
5. *	Federal Express (Mail Services – 2010-2011)		1,235.41
6.	First MCO (Case Management Premium – July 2010) (Case Management Premium – August-October 2010)	20,000.00 58,332.00	78,332.00
7.	Garrubbo, Capece & Millman, P.C. (Legal Services)* (Legal Services)	88,122.00 32,250.00	120,372.00
8.	Insurance Restoration Specialists, Inc. (Clean-up of Water Damage - School No. 7)		10,000.00
9.	Jasinski (Legal Services) (Legal Services) (Legal Services)	2,150.74 5,042.50 3,702.50	10,895.74
10. *	Little School House (Pre-School Students Tuition – June 2010)		46,159.70
11.	Lowenstein Sandler, P.C. (Legal Services)		14,331.60
12.	McCarter & English, L.L.P. (Legal Services)		43,466.68
13.	McManimon & Scotland, L.L.C. (Professional Services – Bond Counsel)		4,250.00
14. *	Mendes and Mount, LLP (Court Order – Docket No. UNN-L-3911-06)		11,871.33
15.	Multi Vendor (Employee Tuition Reimbursement)		171,452.79
16. *	Murray Law Firm (Legal Services)		55,764.32
17. *	National School Safety & Security Services (School Safety Training for District and Administrators)		6,250.00

18. *	New Hope Early Childhood Center (Pre-School Students Tuition – October 2010)		113,854.70
19. *	New Jersey Division of Motor Vehicles (Board Vehicles – Inspection)		275.00
20.	New Jersey School Board Association (Dues)		26,662.70
21. *	NJSPPA (Membership)		295.00
22. *	O'Brien, Liotta & Mandel, LLP (Docket No. UNN-L-4159-07)		10,645.28
23.	O'Donnell Agency, LLC (NJSBAIG Commercial Insurance – 4 <sup>th</sup> installment) * (Workers Compensation Premium) (NJSBAIG Additional Coverage)	339,070.94 22,462.00 300.81	361,833.75
24. *	Pillar Properties, L.L.C. (Property Taxes – 505 N. Broad Street – 3 <sup>rd</sup> Quarter)		25,833.97
25.	Shapiro, Richard E., L.L.C. (Legal Services)		438.41
26.	Sullivan-Hill, Linda (Professional Services)		311.58
27. *	Treasurer of New Jersey (Fees for CARI – M.O.) (Fees for CARI – K.F.)	10.00 10.00	20.00
28.	Ungvary, Esq., Robert A. (Legal Services)* (Legal Services)* (Legal Services)	12,978.70 20,647.77 3,781.70	37,408.17
29.	Union County Association of School Business Administrators (Membership Renewal)		175.00
30.	Union County Superintendent's Roundtable (Membership Renewal)		350.00
31. *	Wonder World Nursery School (Pre-School Students Tuition – October 2010)		84,067.40

\*Hand Check

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$277,419.00 to the Workers' Compensation Account.

**C. AUTHORIZATION TO TRANSFER FUNDS  
TO THE ATHLETIC ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$15,000.00 to the Athletic Account.

# **TRANSFER OF FUNDS 2010-2011**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-251-610-94-00-48	Material and Supplies	(1,000.00)
11-000-100-561-94-00	Tuition-Public School	(37,500.00)
11-000-251-592-94-00-45	Advertising	(20,000.00)
11-000-251-890-94-00-45	Misc. Expense	(15,000.00)
11-120-100-101-28-79	Teachers Salaries	(3,000.00)
11-190-100-420-19-00	Cleaning, Repair & Maintenance	(6,144.00)
11-421-100-101-00-00-44	Teachers Salaries	(133,400.00)
		<b>(216,044.00)</b>
<b>TO:</b>		
11-000-100-563-94-00-44	Tuition to County Voc.	37,500.00
11-000-251-330-94-00-45	Other Purchased Professional	35,000.00
11-000-251-890-94-00-48	Miscellaneous	1,000.00
11-110-100-101-30-79	Teachers Salaries	18,400.00
11-130-100-101-30-79	Teachers Salaries	118,000.00
11-190-100-440-07-41-40	Lease/Purchase	102,395.00
		<b>312,295.00</b>
<b>Total Fund 11</b>		<b>96,251.00</b>
<b>FROM:</b>		
12-000-252-732-94-41-40	Non Instructional Equip.	(96,251.00)
<b>Total Fund 12</b>		<b>(96,251.00)</b>
<b>FROM:</b>		
15-000-218-104-82-83	Guidance - After School	(3,910.00)
15-000-222-600-06-00	Library Media Supply	(1,000.00)
15-000-222-600-14-00	Library Media Supply	(10,000.00)
15-000-222-600-18-00	Library Media Supply	(2,000.00)
15-000-222-600-22-00	Library Media Supply	(3,000.00)
15-000-222-600-25-00	Library/Media Supply	(1,200.00)
15-000-222-600-27-00	Library Media Supply	(4,927.00)
15-000-240-320-84-00	School Admin. Purchased	(5,000.00)
15-000-240-420-88-00	School Admin. Cleaning, Repair	(262.00)
15-000-240-600-16-00	School Admin. Supply	(1,353.00)
15-000-240-600-83-00	School Admin. Supplies	(100.00)
15-000-240-800-84-00	School Admin. Misc.	(2,000.00)
15-000-240-800-89-00	School Admin. Misc.	(262.00)

Elizabeth, New Jersey  
October 21, 2010

15-120-100-101-23-00	Teachers Salaries	(1,400.00)
15-120-100-101-29-00	Teachers Salaries	(1,892.00)
15-130-100-101-23-83	Teachers Salaries	(1,200.00)
15-140-100-101-80-00-22	Teachers Salaries	(18,450.00)
15-140-100-101-82-83	Teachers Salaries	(15,700.00)
15-140-100-101-83-83	Teachers Salaries	(5,910.00)
15-140-100-101-87-00-22	Teachers Salaries	(16,425.00)
15-140-100-101-88-00-20	Teachers Salaries	(15,835.00)
15-190-100-320-80-00	Reg. Instruction Purchase	(10,750.00)
15-190-100-320-83-00	Reg. Instruction Purchase	(1,500.00)
15-190-100-320-84-00	Reg. Instruction Purchase	(13,061.00)
15-190-100-320-87-00	Reg. Instruction Purchased	(5,130.00)
15-190-100-320-89-00	Reg. Instruction Purchased	(3,000.00)
15-190-100-420-83-00	Equipment Repairs	(1,500.00)
15-190-100-420-84-00	Equipment Repairs	(7,000.00)
15-190-100-610-02-00	Instructional Supply	(500.00)
15-190-100-610-05-00	Instructional Supplies	(10,000.00)
15-190-100-610-18-00	Instructional Supplies	(2,000.00)
15-190-100-610-89-00-13	Instructional Supply	(3,000.00)
15-190-100-640-07-00	Textbooks	(100.00)
15-190-100-640-20-00	Textbooks	(1,800.00)
15-190-100-640-26-00	Textbooks	(1,000.00)
15-190-100-640-27-00	Textbooks	(500.00)
15-190-100-640-89-00-14	Textbooks	(3,000.00)
15-241-100-610-16-00	Bilingual Self Contained	(2,700.00)
15-241-100-610-27-00	Bilingual Self Contained	(1,500.00)

**(179,867.00)**

**TO:**

15-190-100-640-02-00	Textbooks	500.00
15-000-213-600-83-00	Nurse Supply	100.00
15-000-213-600-88-00	Nurse Supply	524.00
15-000-221-104-80-83	Facilitators - After School	5,925.00
15-000-221-104-82-83	Facilitators - After School	5,910.00
15-000-221-104-83-83	Facilitators - After School	5,910.00
15-000-222-600-16-00	Library/Media Supply	2,700.00
15-000-222-600-84-00	Library Media Supply	6,000.00
15-000-240-105-23-83	Secretaries - Overtime	2,600.00
15-000-240-105-29-80	Secretaries - After School	1,892.00
15-000-240-320-22-00	School Admin. Purchased	3,000.00
15-000-240-600-84-00	School Admin. Supply	1,000.00
15-190-100-610-06-00	Instructional Supply	900.00
15-190-100-610-07-00	Instructional Supply	100.00
15-190-100-610-14-00	Instructional Supply	10,000.00
15-190-100-610-20-00	Instructional Supply	1,800.00
15-190-100-610-25-00	Instructional Supply	1,200.00

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
October 21, 2010

15-190-100-610-26-00	Instructional Supply	1,000.00
15-190-100-610-27-00	Instructional Supply	6,927.00
15-190-100-610-84-00-18	Instructional Supply	4,900.00
15-190-100-640-16-00	Textbooks	1,353.00
15-190-100-640-84-00-18	Textbooks	5,745.00
15-209-100-610-05-00	Behavioral Disabilities	2,500.00
15-209-100-610-18-00	Behavioral Disabilities	2,000.00
15-209-100-640-05-00	Behavioral Disabilities	2,500.00
15-209-100-640-18-00	Behavioral Disabilities	2,000.00
15-241-100-610-05-00	Behavioral Self Contained	2,500.00
15-241-100-610-06-00-01	Bilingual Self Contained Kindergarten	100.00
15-241-100-640-05-00	Behavioral Self Contained	2,500.00
15-401-100-101-80-83	Teachers Salaries	12,525.00
15-401-100-101-82-83	Teachers Salaries	13,700.00
15-401-100-101-87-83	Teachers Salaries	16,425.00
15-401-100-101-89-83	Teachers Salaries	15,835.00
15-401-100-800-80-00	School Sponsored Co-Curricular	10,750.00
15-401-100-800-84-00	School Sponsored Co-Curricular	9,416.00
15-401-100-800-87-00	School Sponsored Co-Curricular	5,130.00
15-401-100-800-89-00	School Sponsored Co-Curricular	9,000.00
15-401-100-890-83-00	School Sponsored Co-Curricular	3,000.00

**179,867.00**

**Total Fund 15**

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Award of Contracts Report  
Award of Contracts, etc.

Elizabeth, N.J., October 21, 2010

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH PREVENTION LINKS

As recommended by Arlene Campbell, Principal, Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Prevention Links, Clark, NJ, to provide a program entitled "Footprints for Life" to the 2<sup>nd</sup> and 3<sup>rd</sup> grade students, from November 15, 2010 through December 20, 2010, from 9:00 a.m. to 2:00 p.m., there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH JUDITH NICOSIA

As recommended by Arlene Campbell, Principal, Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Judith Nicosia from Mason Gross School of the Arts, New Brunswick, NJ, to conduct a vocal workshop for Kindergarten through 5<sup>th</sup> Grade students, on October 22, 2010 from 10:45 a.m. to 12:45 p.m., there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH WISCONSIN CENTER FOR EDUCATION RESEARCH

As recommended by Amy Cirminello, Director of Research, Education & Assessment, that the Elizabeth Board of Education enter into contract with Wisconsin Center for Education Research, Champaign, IL, to provide ACCESS for ELLS test materials, scoring and basic report services for 2,425 students at the rate of \$23.00 per student, plus processing and handling fee, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$55,875.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH RIVERSIDE PUBLISHING COMPANY

As recommended by Amy Cirminello, Director of Research, Evaluation & Assessment, that the Elizabeth Board of Education enter into contract with Riverside Publishing Company, Rolling Meadows, IL, to provide testing materials and scoring for the NJPASS High School Edition for the 2010/ 2011 school year, at the rate of \$25,503.05 for testing materials and \$68,226.74 for scoring materials, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$93,729.79, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH SAS INTITUTE, INC.

As recommended by Amy Cirminello, Director of Research, Evaluation & Assessment, that the Elizabeth Board of Education enter into contract with SAS Institute Inc., Cary, NC, to analyze assessment data and produce longitudinal reports for the 2010-2011 school year, as a Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$56,250.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH ZONAR SYSTEMS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Zonar Systems, Seattle WA, to provide annual global positioning systems (GPS) for twenty (20) district vehicles, for the 2010-2011 school year, in an amount not to exceed \$4,746.20, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH GARCIA UNIFORM

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Garcia Uniform, Elizabeth, NJ, to supply Dust Mop Service for district facilities, through June, 2011, in an amount not to exceed \$16,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into jointure with, Camden County Educational Services Commission, NJ, to provide transportation for a district student, Z.D., residing in a group home in Pine Hills, for the 2010-2011 school year, in an amount not to exceed \$14,900.00, in accordance with N.J.S.A.18A:39.

CONTRACT WITH ABC FIRE & SAFETY, INC.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with ABC Fire & Safety, Inc., Kenilworth, NJ, for district wide inspection, maintenance and general repair of fire extinguishers, in an amount not to exceed \$13,412.00, in accordance with N.J.S.A.18A:18A-3.



CONTRACT WITH JUNIOR'S VENTURE – T/A LIZARD GUYS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Junior's Venture – T/A Lizard Guys, Raritan, NJ, to present an assembly entitled "Lizard Guys Animal Performance," to children attending Egenolf Center for Early Childhood Education, on February 18, 2011, from 9:00 a.m. to 11:00 a.m., in an amount not to exceed \$525.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH JEFFREY GROGAN

As recommended by Bruce Elflein, Supervisor of Social Studies, that the Elizabeth Board of Education enter into contract with Jeffrey Grogan, Conductor of the New Jersey Symphony Orchestra, Newark, NJ, to provide a program to share his insights on music and careers in the music industry entitled "Masterclass", for orchestra and band students attending EHS Upper Academy, on November 3, 2010 from 9:15 a.m. to 10:40 a.m., there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH AARON PALMER

As recommended by Richard Esperon, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Aaron Palmer, Fanwood, NJ, to provide services as the Head Color Guard for the Elizabeth High School Fall/Spring Marching Band, commencing on September 8, 2010 through May 31, 2011 in an amount not to exceed \$6,533.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SOREN BENNICK PRODUCTION, INC.

As recommended by Phil Gomez, Interim Principal, Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Soren Bennick Productions, Inc., Las Vegas, NV, to provide two (2) forty-minute programs entitled "Power of One", for the students and staff, on November 2, 2010, in an amount not to exceed \$785.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH FUTURE CITY, INC.

As recommended by Olga Hugelmeyer, Assistant Superintendent of Teaching & Learning, that the Elizabeth Board of Education enter into contract with Future City, Inc., to conduct an environmental awareness workshop for teachers, parents and students, at Thomas Jefferson Arts Academy, Thomas Edison Career and Technical Academy, Alexander Hamilton Preparatory Academy, John E. Dwyer Technology Academy, Dr. Albert Einstein Academy School No. 29, Madison-Monroe School No. 16, Juan Pablo Duarte-Jose Julian Marti School No. 28, George Washington School No. 1, and Ronald Reagan Academy School No. 30, during the 2010-2011 school year, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SAINT VLADIMIR'S UKRAINIAN CATHOLIC CHURCH

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Saint Vladimir's Ukrainian Catholic Church, Elizabeth, NJ, for thirty (30) parking spaces for teachers and staff at a cost of \$6,000.00 beginning September 7, 2010 through June 30, 2011, in accordance with N.J.S.A. 18A:18A-14:3.

CONTRACT WITH GLEN DE SANTO

As recommended by Dora Kuznitz, Principal, Charles J. Hudson School No. 25, that the Elizabeth Board of Education enter into contract with Glen De Santo, Scotch Plains, NJ, to provide a workshop on the Native American Culture for the fourth grade students on October 22, 2010 from 2:00 p.m. to 3:00 p.m., there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SCHOOL-LINK TECHNOLOGIES

As recommended by Jamie Leavitt, Director Food Services, that the Elizabeth Board of Education enter into contract with School-Link Technologies, Santa Monica CA, to provide a food service and management software system, for the 2010-2011 school year, in an amount not to exceed \$30,000.00, in accordance with N.J.S.A. 18A:18A-5(19).

CONTRACT WITH CLEVINGER FRABLE LAVALLE INC.

As recommended by Jamie Leavitt, Director Food Services, that the Elizabeth Board of Education enter into contract with Clevenger LaVallee, Inc., White Plains, NY, to provide consulting and design services associated with kitchen's located at George Washington School No. 1 Annex, Mabel G. Holmes School No. 5 Annex B, and Madison-Monroe School No. 16 Annex, in an amount not to exceed \$11,950.00, in accordance with N.J.S.A. 18A:18A-3..

CONTRACT WITH JANET CELI

As recommended by Jamie Leavitt, Director Food Services, that the Elizabeth Board of Education enter into contract with Janet Celi, Mt. Laurel, NJ, to provide a training program entitled "Quick Steps to Food Safety & Sanitation" for food service personnel, in an amount not to exceed \$1,060.00, in accordance with N.J.S.A. 18A:18A-3..

#### CONTRACT WITH PREVENTION LINKS

As recommended by Lyle Moseley, Principal, Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Prevention Links, Clark, NJ, to provide a program entitled "All Stars Program for 5<sup>th</sup> Grade students, November, 2010 through January, 2011, fee to be paid for by Prevention Links grant money, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

#### CONTRACT ISS TRANSITION SERVICES

As recommended by Anne O'Dea, Supervisor of Special Services, that the Elizabeth Board of Education enter into contract with ISS Transition Services, Westfield, NJ, to provide technical assistance to the district's transition coordinator, the program for high school students with disabilities, during the 2010-2011 school year, at the rate of \$100.00 per hour, in an amount not to exceed \$500.00, in accordance with N.J.S.A. 18A:18A-3.

#### CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Union County Educational Services Commission, Westfield, NJ, to provide Beside Instruction for district students placed at Children's Specialized Hospital at the rate of \$58.00 per hour and Tinitas Hospital at the rate of \$53.00 per hour, by certified teachers, for the 2010-2011 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$100,000.00, in accordance with N.J.S.A. 18A:18A-5a(2).

#### CONTRACT WITH LORI DAVIS

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Lori Davis, Caldwell, NJ, to provide Shadow Instruction within the School Environment, for student J.P., effective July 1, 2010 through June 30, 2011, at the rate of \$75.00 per hour, for 296.5 hours, in an amount not to exceed \$22,237.50, in accordance with N.J.S.A. 18A:18A-3.

#### CONTRACT WITH MAXIMUS, INC.

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Maximus, Inc., Tinton Falls, NJ, to provide support and maintenance for licensed software, during the 2010-2011 school year, in an amount not to exceed \$35,797.00, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

CONTRACT WITH ZOEY KYRIACOU

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Zoey Kyriacou, Clark, NJ, to provide ABA Therapy Services in a camp environment to student J.P., commencing on July 1, 2010 through August 31, 2010 at the rate of \$50.00 per hour, for 24.5 hours, in an amount not to exceed \$1,225.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH LAUREN DORMAN

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Lauren Dorman, Marlboro, NJ, to provide an in-service workshop to school nurses entitled "Controlling Type I Diabetes: Managing Diabetes in the School Setting" on October 18, 2010 from 1:00 p.m. to 5:00 p.m., in an amount not to exceed \$611.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH CHRIS SALCITO

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Chris Salcito, Cranford, NJ, to provide Training in "Lenses on Learning" Focus on Systems (LOL) Mathematics workshops to the partnership for systemic change, a total of eight (8) sessions taking place from September 2010 through June 2011, in an amount not to exceed \$4,500.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH OBINNA EMENAKA

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Obinna Emenaka, Fords, NJ, to provide Training in "Lenses on Learning" Focus on Systems (LOL) Mathematics workshops to the partnership for systemic change, a total of eight (8) sessions taking place from September 2010 through June 2011, in an amount not to exceed \$4,500.00 in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH J.F.K. JOHNSON REHABILITATION INSTITUTE

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with J.F.K. Johnson Rehabilitation Institute, Edison, NJ, to provide Speech Pathology Therapy Sessions for student C.M., one week per month, effective October 2010 through June 2011, at a rate of \$149 per session, in an amount not to exceed \$5,662.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ASL INTERPRETER REFERRAL SERVICE

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with ASL Interpreter Referral Service, Somerset, NJ, to provide Sign Language and Deaf Interpretive Services for student B.M., 5 hours per day for 23 days, at the rate of \$375.00 per day, effective July 7, 2010 through August 6, 2010, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$8,625.00, in accordance with N.J.S.A. 18A:18A-5a(2).

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with ASL Interpreter Referral Service, Somerset, NJ, to provide Sign Language and Deaf Interpretive Services for student B.M., 6.5 hours per day for 182 days, at the rate of \$520.00 per day, effective September 8, 2010 through June 30, 2011, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$94,640.00, in accordance with N.J.S.A. 18A:18A-5a(2).

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with ASL Interpreter Referral Service, Somerset, NJ, to provide Sign Language and Deaf Interpretive Services for student C.M., effective September 8, 2010 through June 30, 2011, 2.5 hours per day, for 182 days, at the rate of \$200.00 per day, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$36,400.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH NATIONAL STAFFING ASSOC., INC.

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with National Staffing Assoc. Inc., East Orange, NJ, to provide Nursing Services for student B.R., effective July 1, 2010 through June 30, 2011, at the rate of \$47.00 per hour for an LPN and \$55.95 per hour for an RN, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$64,155.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH CARNEGIE LEARNING, INC.

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning Inc., Pittsburgh, PA, to provide professional development training in an effort to successfully implement the Cognitive Tutor Software for district students attending 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grade classes, and to assist teachers in navigating all software components, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$80,388.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH DARIA WALLERSTEIN d/b/a DW CONSULTING

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Daria Wallerstein d/b/a DW Consulting, Elizabeth, NJ, to provide professional development to assist teachers in enhancing their utilization of Smart-Board and PC training for Our Lady of Guadalupe Academy, Elizabeth, NJ from April 1, 2010 through June 30, 2011, under the 2010-2011 No Child Left Behind Grant, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH LOVING CARE AGENCY, INC

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Inc., Ridgefield Park, NJ, to provide Nursing Services for student S.O., 7:45 a.m. to 12:45 p.m., effective September 8, 2010 through June 30, 2011, at the rate of \$45.00 per hour, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$32,400.00, in accordance with N.J.S.A. 18A:18A-5a(2).

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Inc., Ridgefield Park, NJ, to provide Nursing Services for student J.S., 9:00 a.m. to 1:15 p.m., July 1, 2010 through August 12, 2010 and 8:15 a.m. to 3:00 p.m., September 8, 2010 through June 30, 2011, at the rate of \$55.00 per hour, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$76,312.50, in accordance with N.J.S.A. 18A:18A-5a(2).

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Inc., Ridgefield Park, NJ, to provide Nursing Services for student H.I., 8:15 a.m. to 3:00 p.m., effective September 8, 2010 to June 30, 2011, at the rate of \$55.00 per hour, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$69,300.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH VBN TRAINING

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with VBN Training, Brick, NJ, to provide 56 In-Class Support/Consultations, in the eight (8) Identified Autism Classrooms, during the 2010-2011 school year, at the cost of \$750.00 per consultation, plus travel expenses, in an amount not to exceed \$45,360.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH CHILDREN'S CENTER OF MONMOUTH COUNTY

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Children's Center of Monmouth County, Neptune, NJ, to provide aftercare services for student Y.E. at the Children's Center of Monmouth County, five (5) days per week from 2:30 p.m. to 5:00 p.m. from October 14, 2010 through June 17, 2011, at the rate of \$10.00 per hour, in an amount not to exceed \$4,075.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH TRINITAS HOSPITAL

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Trinitas Hospital, Elizabeth, NJ, to perform drug/alcohol screening for district students on an as needed basis, for the 2010-2011 school year, in an amount not to exceed \$12,000.00, in accordance with N.J.S.A. 18A:18A-3.

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YSupp. Award of Contracts Report  
Award of Contracts, etc.

Elizabeth, N.J., October 21, 2010

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH VOGEL BUS COMPANY

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Vogel Bus Company, Roselle, N.J., to provide Juan Pablo Duarte-José Julián Martí School No. 28 student transportation, route 28-2, the lowest responsible bidder, \$79.00 per route, plus cost of a bid, in an amount not to exceed \$15,190.00, in accordance with N.J.S.A.18A: 18A:39-4a.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Vogel Bus Company, Roselle, N.J., to provide Admiral William E. Halsey Jr. Academy student transportation, route 83-1 and 83-2, the lowest responsible bidder, \$79.00 per route, plus cost of a bid, in an amount not to exceed \$30,380.00, in accordance with N.J.S.A.18A: 18A:39-4a.

Aldin Trans Corp., Jersey City, NJ	Unit Prices Submitted
Hudson County Transport, Jersey City, NJ	Unit Prices Submitted
Negba Bus Company, Lakewood, NJ	Unit Prices Submitted
Shore Vans, Hillside, NJ	Unit Prices Submitted
Villani Bus Company, Linden, NJ	Unit Prices Submitted
Vogel Bus Company, Roselle, NJ	Unit Prices Submitted

Specifications also sent to: Durham School Services, Freehold, NJ - George Dapper, Iselin, NJ – Laidlaw Transit, Chatham, NJ – J & J Transportation, Linden, NJ - Seman-Tov, Long Branch, NJ – Jimmy’s Transportation, Middletown, NJ – Golden Arrow Transportation, Plainfield, NJ – Jencarly Transportation, Paterson, N.J. – Star Shuttle, East Orange, NJ – Hudson County Transportation, Jersey City, NJ – Durham School Service, Freehold, NJ.



CONTRACT WITH VILLANI BUS COMPANY

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Villani Bus Company, Linden, NJ, to provide Nicholas S. LaCorte-Peterstown School No. 3 student transportation, route 03-2 and 03-3, the lowest responsible bidder, \$138.00 per route, plus cost of aide, in an amount not to exceed \$55,800.00, in accordance with N.J.S.A.18A: 18A:39-4a.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Villani Bus Company, Linden, NJ, to provide Joseph Battin School No. 4 student transportation, route 04-1, the lowest responsible bidder, \$159.00 per route, plus cost of aide, in an amount not to exceed \$29,605.00, in accordance with N.J.S.A.18A: 18A:39-4a.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Villani Bus Company, Linden, NJ, to provide Madison-Monroe School No. 16 student transportation, route 16-5, the lowest responsible bidder, \$189.00 per route, plus cost of aide, in an amount not to exceed \$34,255.00, in accordance with N.J.S.A.18A: 18A:39-4a.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Villani Bus Company, Linden, NJ, to provide Nicholas Butler School No. 23 student transportation, route 23-1, the lowest responsible bidder, \$159.00 per route, plus cost of aide, in an amount not to exceed \$29,605.00, in accordance with N.J.S.A.18A: 18A:39-4a.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Villani Bus Company, Linden, NJ, to provide Nicholas Butler School No. 27 student transportation, route 27-2, the lowest responsible bidder, \$135.00 per route, plus cost of aide, in an amount not to exceed \$25,885.00, in accordance with the provisions of N.J.S.A.18A: 18A:39-4a.

Aldin Trans Corp., Jersey City, NJ	Unit Prices Submitted
Hudson County Transport, Jersey City, NJ	Unit Prices Submitted
Negba Bus Company, Lakewood, NJ	Unit Prices Submitted
Shore Vans, Hillside, NJ	Unit Prices Submitted
Villani Bus Company, Linden, NJ	Unit Prices Submitted
Vogel Bus Company, Roselle, NJ	Unit Prices Submitted

Specifications also sent to: Durham School Services, Freehold, NJ - George Dapper, Iselin, NJ - Laidlaw Transit, Chatham, NJ - J & J Transportation, Linden, NJ - Seman-Tov, Long Branch, NJ - Jimmy's Transportation, Middletown, NJ - Golden Arrow Transportation, Plainfield, NJ - Jencarly Transportation, Paterson, NJ - Star Shuttle, East Orange, NJ - Hudson County Transportation, Jersey City, NJ - Durham School Service, Freehold, NJ.

CONTRACT WITH ROOF MAINTENANCE

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Roof Maintenance, Farmingdale, NJ, for the quality control monitoring, for the 2010/2011 Elizabeth High School roofing replacement project, as a Professional Service, in an amount not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT FOR ATHLETIC SUPPLIES

As recommended by Robert Jaspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract to provide Athletic Supplies with, Cannon Sports, Sun Valley, CA., in an amount of \$483.52; Effinger Sporting Goods, Bound Brook, NJ, in an amount of \$4,338.80; Flaghouse, Inc., Hasbrouck Heights, NJ, in an amount of \$740.85; Gopher Sports, Owatonna, MN, in an amount of \$13,695.08; R & R Trophy & Sporting Goods, North Arlington, NJ, in an amount of \$107.12; Sport Supply Group, Jenkintown, PA, in an amount of \$9,028.94, the lowest responsible bidders, in a total amount not to exceed \$28,394.31, in accordance with N.J.S.A.18A:18A-4.

Aluminum Athletic, Royersford, PA	Unit prices submitted
Cannon Sports, Sun Valley, CA.	Unit prices submitted
Effinger Sporting Goods, Bound Brook, NJ,	Unit prices submitted
Flaghouse, Inc., Hasbrouck Heights, NJ	Unit prices submitted
Gopher Sports, Owatonna, MN	Unit prices submitted
R & R Trophy & Sporting Goods, North Arlington, NJ,	Unit prices submitted
Sport Supply Group, Jenkintown, PA	Unit prices submitted

Specifications also sent to: Aluminum Athletic Equipment Co., Royersford, PA – Arena Sports, Inc., Clark, NJ – Bethlehem Sporting Goods, Bethlehem, PA – Fresh Concepts, Wayne, NJ – Metuchen Center, New Brunswick, NJ – Passon's Sports, Jenkintown, PA – Port Jefferson Sports, Port Jefferson Station, NY – Riddell/All American, Elyria, OH – Triple Crown Sports, Old Bridge, NJ – MF Athletic Co., Cranston, RI – School Specialty Bid East Dept., Mount Joy, PA – Sport Supply Group, Jenkintown, PA – Schutt Reconditioning, Easton, PA.

CONTRACT WITH MUSICAL INSTRUMENTS AND SUPPLIES

As recommended by Robert Jaspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract with, Interstate Music, New Berlin, WI, in an amount of \$14,510.64 and Shar Products, Ann Arbor, MI in an amount of \$577.10, to provide Musical Instrument and Supplies, the lowest responsible bidders, in an amount not to exceed \$15,087.74, in accordance with N.J.S.A.18A:18A-4a.

Interstate Music Supply, Berlin, WI  
Shar Products, Ann Arbor, MI

Unit prices submitted  
Unit prices submitted

Specifications also sent to: Drummers World, New York, NY – Guitar Center, Springfield, NJ – K&S Music, Berkeley Heights, NJ – The Music Shop, Boonton, NJ – NEMC, Mountainside, NJ – Periplole-Bergerault, Salem, OR – Prime Vendor, Wilmington, NC – Sam Ash Music Corp., Hicksville, NY – Suzuki Musical Instruments Corp., Santee, CA – Taylor Music, Inc., Aberdeen, SD – Washington Music Center, Wheaton, MD – Education Intelligence, Inc., Nashville, TN – Russo Music Center, Hamilton, NJ.

CONTRACT WITH KATZENBACH SCHOOL FOR THE DEAF

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Katzenbach School For The Deaf, Trenton, NJ, to conduct a psychological evaluation, educational evaluation and a speech/language evaluation for student S.T., during the 2010-2011 school year, at the rate of \$400.00 per evaluation, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SOMERSET HOME FOR TEMPORARILY DISPLACED CHILDREN

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Somerset Home For Temporarily Displaced Children, Bridgewater, NJ, to provide bedside instruction for students placed at Brahma House for the 2010-2011 school year, at the rate of \$38.00 per hour, in an amount not to exceed \$2,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH LEE GREENBERGER, PH.D.

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Lee Greenberger, PH.D., Piscataway, NJ, to conduct a workshop entitled “Mechanistic Basis of Cancer and Current Therapies.” Two (2) ninety minute lectures to AP Biology students at the Elizabeth High School Upper Academy on Monday, November 29, 2010 from 7:30 a.m. -9:08 a.m. and from 10:54 a.m. – 12:32 p.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LOVING CARE AGENCY

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Newark, N J, to provide nursing services for student T.B., through June 30, 2011, as an Extraordinary Unspecifiable Service (EUS), at the rate of \$55.00 per hour, in an amount not to exceed \$69,300.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH SAMUEL ETIENNE

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Samuel Etienne, Iselin, NJ, to develop and plan for the Lenses on Learning Focus on Systems Mathematic workshops offered through the Partnership for Systemic Change to principals, vice principals and mathematics supervisors during the 2010 -2011 school year, in an amount not to exceed \$4,500.00, in accordance with N.J.S.A.18A:18A-5a(3).

CONTRACT WITH INTERIM HEALTHCARE

As recommended by Michael Ojeda, Interim Director, Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Interim Healthcare, South Plainfield, N J, to provide Nursing Services during transportation for student B. DeJ., Effective July 16, 2010 through June 30, 2011 4 hours per day, as an Extraordinary Unspecifiable Service (EUS), for an RN at a cost of \$58.00 per hour or an LPN at the rate of \$50.00 per hour, in an amount not to exceed \$48,720.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH GLOBAL WATER INSTRUMENTATION

As recommended by Jeffrey Roszkowski, Principal, John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Global Water Instrumentation, Gold River, CA., for the purchase of a Weather Telemetry System and Water Quality Telemetry, in an amount of \$9,555.25, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH NOVELL, INC.

As recommended by Susan Mettlen, Director of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with the Novell, Inc., Provo UT, to renew Novell Zenworks Value Bundle Desktop Management for the 2010-2011 school year, in an amount not to exceed \$87,990.00 in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

**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 18, 2010 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 11th 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.

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Y**BOARD OF EDUCATION****RESOLUTION****NATIONAL SCHOOL LUNCH WEEK**

**WHEREAS**, lunch programs can increase educational achievement, improve child health, decrease classroom disruptions and discipline problems; and

**WHEREAS**, the School Lunch Program increases a child's readiness to learn and so enables them to obtain the full benefits from instruction while providing solid nourishment for physical growth; and

**WHEREAS**, nearly 18,329 Elizabeth students choose a school lunch each day; and

**NOW, THEREFORE, BE IT RESOLVED**, that in order to provide every child in the Elizabeth Public Schools the opportunity to reach their full potential by eating a nutritious lunch, the Elizabeth Board of Education observes the week of October 11-15, 2010 as

**NATIONAL SCHOOL LUNCH WEEK**

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to all principals to encourage parents and residents to become aware that the school lunch contributes to the health, education and vigor of our children.



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

Recommended: That the following personnel be reimbursed for unused vacation days.

Liliana Fornes	\$ 953.04
Christina S. Francisco	\$9,973.95
Blaise LaPolla, Jr.	\$8,577.03

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Y**BOARD OF EDUCATION****RESOLUTION****SCHOOL VIOLENCE AWARENESS WEEK**

**WHEREAS**, school safety is always a top priority of educational officials, and

**WHEREAS**, promoting school safety is of the utmost importance to all, and

**WHEREAS**, schools must be safe places where students can learn and grow without fear of violence, and

**WHEREAS**, age appropriate opportunities and programs are provided for students including discussions on conflict resolution, issues of student diversity and tolerance, and

**WHEREAS**, schools provide opportunities for students, parents, and school district and law enforcement personnel to discuss methods for preventing school violence and vandalism.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim the week of October 18, 2010 as:

**“School Violence Awareness Week”**

**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 week with appropriate programs, ceremonies, and activities.

**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
TEACHER INSTRUCTED SERVICES AGREEMENT  
TITLE I 2010-2011 SCHOOL YEAR**

**WHEREAS**, this agreement between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the town of Westfield, New Jersey, County of Union, State of New Jersey, hereinafter referred to as U.C.E.S.C., and the Elizabeth Board of Education, having its principal office at 500 North Broad Street, Elizabeth, New Jersey, in the City of Elizabeth, County of Union, State of New Jersey, herein referred to as the Public School District, and

**WHEREAS**, the U.C.E.S.C. by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing Title I services to eligible students attending Non-Public "Private" Schools in Elizabeth, New Jersey, said services limited to instruction and the necessary equipment, supplies, administration and supervision in connection with programs, and

**WHEREAS**, the U.C.E.S.C. services are in accordance with State and Federal guidelines governing Title I services, and

**WHEREAS**, the Public School District is under obligation to provide said services to all eligible Title I students residing within its district.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education enter into an agreement with the U.C.E.S.C. whereby the Commission will provide Title I services such as mathematics and language arts resources during the 2010-2011 school year for eligible students attending Non-Public "Private" Schools in Elizabeth, New Jersey.

**BE IT FURTHER RESOLVED**, the U.C.E.S.C. will submit monthly invoices prorated on the basis of (10) ten months, that is \$11,081.50 a month payable each month on the 30<sup>th</sup> day of each month commencing on September 30, 2010 and continuing until June 30, 2011.

**RESOLUTION****BOARD OF EDUCATION****AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES  
THROUGH STATE AGENCY FOR THE 2010-2011 SCHOOL YEAR**

**WHEREAS**, Title 18A:18A-10 provides that a board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising, therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

**WHEREAS**, the Elizabeth Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

**WHEREAS**, the Elizabeth Board of Education desires to authorize its Purchasing Agent for the 2010-2011 to make any and all purchases necessary to meet the needs of the school district throughout the school year.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education does hereby authorize the district Purchasing Agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors listed:

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>	<u>T#</u>
Electrical Equipment and Supplies North, Central and South Regions	Jewel Electric Supply Co.	A-75179	T-0167
Lamps, Various Types, Statewide	Jewel Electric Supply Co.	A-73135	T0192
Electric Equipment & Supplies: Luminaries with Associated Lamps, Light Poles - DOT	Jewel Electric Supply Co.	A-75876	T-2419

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**APPOINTMENT OF PRINCIPAL**

Recommended: That Arlene Campbell be appointed as Principal for Ronald Reagan Academy School No. 30, on a twelve month basis, effective October 22, 2010 through June 30, 2011. Salary: \$108,837 + longevity.

\*Subject to correction of errors and negotiations

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**APPOINTMENT OF PRINICPAL**

Recommended: That Rafael A. Cortes, Jr., be appointed as Principal for Christopher Columbus School No. 15, on a twelve month basis, effective October 22, 2010 through June 30, 2011. Salary: \$103,757.

\*Subject to correction of errors and negotiations

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Y**BOARD OF EDUCATION****RESOLUTION****REORGANIZATION/PERSONNEL ACTION**

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Recommended that the following changes be made, consistent with the District's Administrative reorganization:

**Appointments**

1. Michael Cummings –Interim Principal (No. 629), Elizabeth High School (Prior position –Teacher, English (No. 4366) (Hamilton Preparatory Academy) Salary: \$100,732. Effective October 25, 2010.
2. Michael Orlando –Interim Supervisor of Special Services (No. 1197), (Prior position – Teacher, Special Education (School No. 22) (No. 294) Salary: \$90,858. Effective October 25, 2010.

**Transfers**

1. Jeffrey Roszkowski-Principal (No. 1309), Edison Career and Technical Academy,(Prior position- Principal, Dwyer Technology Academy) (No. 462)-same salary. Effective October 22, 2010.
2. Richard Esperon, Principal (462), Dwyer Technology Academy, (Prior position – Principal, Elizabeth High School) (No. 629) – same salary. Effective October 22, 2010.
3. Berthenia Harmon Carolina, Principal (No. 2050), Office of the Assistant Superintendent, (Prior position – Principal, Edison Career and Technology Academy) (No. 1309) – same salary. Effective October 22, 2010.

Subject to correction of errors

Elizabeth, New Jersey  
October 21, 2010

**BOARD OF EDUCATION**

**RESOLUTION**

**ASSISTANT SUPERINTENDENTS AND SCHOOL BUSINESS ADMINISTRATOR**  
**CONTRACTS 2010-2011**

**WHEREAS**, the County Superintendent has approved the contracts for the Assistant Superintendents and the School Business Administrator/Board Secretary.

**NOW, THEREFORE, BE IT RESOLVED** that these contracts on file in the Office of the School Business Administrator/Board Secretary be implemented for the 2010 -2011 school year, pursuant to the communication with the County Superintendent.