OPENING CALENDAR

November 21, 2013

PUBLIC SESSION

PERFORMANCES

Invocation

Dr. William Greene, Jr., Comptroller

Presentation of the Colors

Admiral William F. Halsey, Jr. Leadership Academy JROTC

Pledge of Allegiance

Keyla Noel, 11th grade Student Alexander Hamilton Preparatory Academy

Star Spangled Banner by Francis Scott Key

Elizabeth High School Marching Band

Pledge of Ethics

Maritza Rosa, 11th grade Student Thomas Jefferson Arts Academy

Core Beliefs - Video

Performances

"Set Fire to the Rain" by Adele and Fraser T. Smith Performed by: Jaqueline Crespo, 8th grade student, Elmora School No. 12

"Descarga Cubana"

featuring:

"A Night in Tunisia," by Dizzy Gillespie

"Tu Mi Delirio," by Caesar Portillo de la Luz

"Tanga," by Paquito D'Rivera

Performed by: Elizabeth High School Marching Band

PRESENTATIONS:

Jhon Mesa Elizabeth High School student who has been accepted as the guitarist for the 2013 US Army All American Marching Band

Elizabeth High School Marching Band US Bands Group 5A State and National Champions

Elmora School No. 12 Onefest 13' Softball Champions C O P Y Personnel Report Leaves of Absence, etc. Elizabeth, NJ; **November 21, 2013**

BOARD OF EDUCATION

The Interim Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Melany Abuin, Teacher-Master EC (No. 2307), Division of Early Childhood - effective February 17, 2014 through April 30, 2014.

Marisel Blanco, Teacher-World Language (Spanish) (No. 248), Admiral William F. Halsey, Jr. Leadership Academy – effective November 16, 2013 through February 28, 2014.

Vanessa Beibide-Zanetich, Teacher-Pre-School Disabilities (No. 3462), School No. 30 – effective March 17, 2014 through May 30, 2014.

Nilsa Bushrui, School Psychologist (No. 475), Division of Elementary Education – effective September 24, 2013 through November 1, 2013.

Tina Marie Flesch, Teacher-Pre-Kindergarten (No. 3498), School No. 5 – effective October 16, 2013 through December 13, 2013.

Ana Maria Gonzalez, Teacher-Pre-Kindergarten (No. 1864), ECC School No. 52 – effective October 16, 2013 through November 22, 2013.

Jeannette Martinez, Teacher-Art (No. 2022), School No. 18 – effective December 2, 2013 through March 31, 2014.

Arianna Matos, Teacher- Social Studies (No. 1407), Admiral William F. Halsey, Jr. Leadership Academy – effective January 16, 2014 through February 28, 2014.

Maryann Merritt, School Nurse (No. 622), ECC School No. 51 – effective November 1, 2013 through January 31, 2014.

Andreia A. Milano, Vice-Principal (No. 2073), School No. 7 – effective December 2, 2013 through February 28, 2014.

Jessica Jannette Ramirez-Fidalgo, Teacher-Learning/Language Disabilities (No. 4101), School No. 13 – effective October 1, 2013 through November 7, 2013 and November 8, 2013 through February 14, 2014.

Leslie Ann Ramos, Teacher- Second Grade (Team) (No. 2945), School No. 25 – effective October 21, 2013 through November 29, 2013.

Christina L. Rios, Teacher-Art (No. 1199), School No. 13 – effective December 2, 2013 through February 28, 2014.

Lourdes Soto, Social Worker (No. 1410), Division of Bilingual/ESL Education – effective November 1, 2013 through January 31, 2014.

Support Staff: Assistants

Diana Mitchell-Johnson, Assistant-Personal (No. 243), Admiral William F. Halsey Jr. Leadership Academy – effective November 1, 2013 through December 13, 2013.

Business Office

Support Staff: Administrative Secretary I-12 Months

Christine Hall, Administrative Secretary I-12 (No. 656), 94 Mitchell-Business Office – effective October 16, 2013 through November 5, 2013.

Custodian

Louis Melillo Jr., Custodian (No. 1181), Thomas A. Edison Career and Technical Academy – effective October 30, 2013 through November 29, 2013.

Santiago Molina, Custodian (No. 2312), School No. 30 – effective October 10, 2013 through November 11, 2013.

Security Guards

Richard Reyes, Security Guard (No. 4120), School No. 28 – effective October 16, 2013 through December 13, 2013.

Adolfina A. Taveras Crespo, Security Guard (No. 4668), School No. 8 – effective November 18, 2013 through December 13, 2013.

Food Service

Martha Arias, General Worker 6 Hours (No. 4187), Alexander Hamilton Preparatory Academy (Annex) – effective October 1, 2013 through October 15, 2013.

Idalina Rebelo, General Worker 6 Hours (No. 1528), Thomas Jefferson Arts Academy – effective October 7, 2013 through November 15, 2013.

EXTENSIONS OF LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Annabell Amoedo Garcia, Teacher-Kindergarten (No. 4520), School No. 12, presently on a leave of absence extension from January 1, 2014 through April 30, 2014.

Mira Lee, Teacher-Resource Center (No. 4357), School No. 1, presently on a leave of absence extension from November 1, 2013 through November 30, 2013.

Beth Anne Newman, Teacher-Pre-Kindergarten (No. 4469), School No. 5 (Annex A), presently on a leave of absence extension from November 1, 2013 through November 29, 2013.

Support Staff: Child Development Associate

Deborah A. Clayton, Child Development Associate (No. 2080) ECC School No. 51, presently on a leave of absence extension from November 1, 2013 through November 15, 2013.

Support Staff: Assistants

Carla Twyne, Assistant-Learning/Language Disabilities (No, 3673), presently on a leave of absence extension from October 31, 2013 through November 29, 2013.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	From	To
Amanda Rose Lefever	Teacher-Pre Kindergarten (E) (No. 1251) ECC School No. 51	11/12/13 to12/31/13 - 1	1/18/13 to 12/31/13
Amy Vergara Rios	Teacher-Second Grade (No. 2027) School No. 15	1/1/14 to 2/28/14 - 1/16	/14 to 2/28/14
Jamilette Rivas	Teacher-Pre-Kindergarten (No. 3351) ECC School No. 51	9/24/13 to 12/13/13 – 9/	/24/13 to 12/6/13

REQUEST TO RESCIND A LEAVE OF ABSENCE

Recommended: That the following request to rescind a leave of absence be granted,

Instructional Department

Support Staff: Administrative Secretary I-12 Months

Sharon Fagundo, Administrative Secretary I-12 Months (No. 3647), School No. 7 – effective July 30, 2012 through September 5, 2012 (medical with pay) and September 6, 2012 through October 26, 2012.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	Salary	Date
Melany Abuin	Teacher- Master EC (No. 2307) Division of Early Childhood Account No. 20-218-200-176-00-02	\$75,884	5/1/14
Annabell Amoedo Garcia	Teacher-Kindergarten (No. 4520) School No. 12 Account No. 15-110-100-101-12-01	\$64,149	5/1/14
Tina Marie Flesch	Teacher-Pre-Kindergarten (No. 3498) School No. 5 Account No. 20-218-100-101-05-02	\$76,094	12/16/13
Ana Maria Gonzalez	Teacher-Pre-Kindergarten (No. 1864) ECC School No. 52 Account No. 20-218-100-101-52-02	\$70,185	11/25/13
Vanessa Beibide-Zanetich	Teacher-Pre School Disabilities (No. 3462) School No. 30 Account No. 11-215-100-101-94-00	\$73,539	6/1/14
Mira Lee	Teacher-Resource Center (No. 4357) School No. 1 Account No. 15-213-100-101-01-00	\$68,299	12/2/13
Jeanette Martinez	Teacher-Art (No. 2022) School No. 18 Account No. 15-130-100-101-18-00	\$66,710 -20	4/1/14

Arianna Matos	Teacher-Social Studies (No. 1407) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00	\$70,185	3/3/14
Andrea A. Milano	Vice-Principal (No. 2073) School No. 7 Account No. 15-000-240-103-07-00	\$108,240	3/3/14
Jessica Jannette Ramirez- Fidalgo	Teacher-Learning/Language Disabilities (No. 4101) School No. 13 Account No. 15-204-100-101-13-00	\$63,603	2/17/14
Leslie Ann Ramos	Teacher-Second Grade (Team) (No. 2945) School No. 25 Account No. 15-120-100-101-25-00	\$75,338	12/2/13
Jamilette Rivas	Teacher-Pre-Kindergarten (No. 3351) ECC School No. 51 Account No. 20-218-100-101-51-02	\$79,855	12/9/13
Lourdes Soto	Social Worker (No. 1410) Division of Elementary Education Account No. 15-000-211-100-26-00	\$91,411 -25	2/3/14

Support Staff: Assistants

Name	Assignment	Salary	Date
Diana Mitchell-Johnson	Assistant- Personal (No. 243) Admiral William F. Halsey, Jr. Leadership Academy Account No. 11-000-217-106-00-	\$44,273	12/16/13
Carla Twyne	Assistant- Learning/Language Disabilities (No. 3673) School No. 13 Account No. 15-204-100-106-13-	\$44,273	12/2/13

Business Office

Support Staff: Administrative Secretary I-12 Months

Name	Assignment	Salary	Date
Christine Hall	Administrative Secretary I-12 (No. 656) 94 Mitchell-Business Office Account No. 11-000-251-105-00-00	\$43,473	11/6/13
<u>Custodians</u>			
Name	Assignment	Salary	Date
Louis Melillo, Jr.	Custodian (No. 1181) Thomas A. Edison Career and Technical Academy Account No. 11-000-260-110-87-00	\$49,148	12/2/13
Santiago Molina	Custodian (No. 2312) School No. 30 Account No. 11-000-260-110-30-00	\$53,604	11/12/13
Security Guard			
Name	Assignment	Salary	Date
Richard Reyes	Security Guard (No. 4120) School No. 28 Account No. 15-000-260-110-28-30	\$33,118	12/16/13
Food Service			
Name	Assignment	Salary	Date
Martha Arias	General Worker 6 Hours (No. 4187) Alexander Hamilton Preparatory Academy (Annex) Account No. 50-910-310-110-80-00	\$10,976 -30	10/16/13
Idalina Rebelo	General Worker 6 Hours (No. 1528) Thomas Jefferson Arts Academy Account No. 50-910-310-110-84-00	\$15,860 -30	11/18/13

RETIREMENTS

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

Instructional Department

Certified Staff

Ann K. Branfman, Teacher-Third Grade (No. 871), School No. 16 (Annex) – effective February 1, 2014.

Nilsa Bushrui, School Psychologist (No. 475), Division of Special Services – effective January 1, 2014.

Teresa Casal, Teacher-Resource Center (No. 3334), School No. 29 – effective January 1, 2014.

Marcia Lang, School Psychologist (No. 272), Division of Special Services – effective January 1, 2014.

John Petrosky, LDT-C (No. 2618), Division of Special Services – effective January 1, 2014.

Kathryn Sheldon, Teacher-Business Education (No. 3145), Admiral William F. Halsey, Jr. Leadership Academy – effective January 1, 2014.

Melissa Spatucci, Library/Media Specialist (No. 924), School No. 16 – effective May 1, 2014.

RESIGNATIONS

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

Instructional Department

Certified Staff

Michelle Marie Calas, Principal (No. 1906), School No. 14 – effective January 1, 2014.

Alyson Joy Hershkowitz, Teacher-Art (No. 1082), School No. 25 – effective October 16, 2013.

Katherine Rayburn, Library/Media Specialist (No. 976), School No. 26 – effective December 18, 2013.

Support Staff: Child Development Associate

Olga Velazquez, Child Development Associate (No. 352), School No. 6 – effective March 1, 2014.

DECLINATION OF APPOINTMENT

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

Instructional Department

Certified Staff: Nurse

Name	Assignment	Date
Assimina Catherine Morales	Teacher-Second Grade	9/1/13
	(No. 4623)	
	iPrep Academy School No. 8	

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2013 through June 30, 2014. **Subject to correction of error**

Instructional Department

Certified Staff

Name	Assignment	Salary	Date
Saturia Figueroa	Teacher-World Language (Spanish) Alexander Hamilton Preparator	\$77,522	11/19/13
	Account No. 15-140-100-101-8	•	
Gustavo Manrique	Teacher-World Language (Spanish) (No. 1651) Thomas Jefferson Arts Academ Account No. 15-140-100-101-8	•	11/13/13
Nieves Pita	Teacher-World Language (Spanish) (No. 3243) School No. 21 Account No. 15-120-100-101-2	\$77,522 21-00-20	10/29/13

Wilfredo Romero	Teacher-World Language (Spanish) (No. 1098) School No. 1 (.25) School No. 2 (.25) School No. 12 (.25) School No. 28 (.25) Account No. 15-120-100-101-02 Account No. 15-120-100-101-12 Account No. 15-120-100-101-12	2-00-20 (.25) 2-00-20 (.25)	11/19/13
German Sanchez	Teacher-World Language (Spanish) (No. 3115) School No. 12 (.25) School No. 16 (.25) School No. 18 (.25) School No. 19 (.25) Account No. 15-120-100-101-12 Account No. 15-120-100-101-16	` /	11/13/13

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, from September 1, 2013 through June 30, 2014, as below written.

Account No. 15-120-100-101-18-00-20 (.25) Account No. 15-120-100-101-19-00-20 (.25)

Subject to correction of errors

Instructional Department

Certified Staff

Leonardo M. Avella, graduate of Kean University, NJ (BA 2013). Teacher-Second Grade (No. 4623), iPrep Academy School No. 8. Certification: Elementary School Teacher in Grades K-5 CEAS 6/13 (advance standing). Salary: \$63,057, effective October 21, 2013. Account No. 15-120-100-101-08-00

Kristine Diane Downey, graduate of Kean University, NJ (BA 1995). Teacher-Art (No. 3682), Joseph Battin School No. 4 (.6) and Elmora School No. 12 (.4). Certifications: Teacher of Art CE 2/13 (alternate route); Elementary School Teacher in Grades K-5 CE 5/09 (alternate route). Salary: \$63,057, effective November 1, 2013.

Account No. 15-120-101-100-04-00-20 (.6)

Account No. 15-120-101-100-12-00-20 (.4)

Heather K. Hernandez, graduate of Kean University, NJ (BA 2013). Teacher-First Grade (No. 4846), Nicholas Murray Butler School No. 23. Certifications: Teacher of Preschool through Grade 3 CEAS 7/13 (advance standing) and Elementary School Teacher in Grades K-6 CEAS 7/13 (advance standing). Salary: \$63,057, effective November 6, 2013. Account No. 15-120-100-101-23-00

Nataly Hrisafinis, graduate of Georgian University, NJ (MA 2012). Teacher-First Grade (No. 4803), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Elementary School Teacher in Grades K-5 CEAS 7/10 (advance standing), Teacher of Students with Disabilities CEAS 7/10 (advance standing). Salary: \$67,207, effective November 1, 2013. Account No. 15-120-100-101-28-00

Kenia Jimenez, graduate of Kean University, NJ (BA 2011). Teacher-Bilingual Kindergarten (No. 2257), Robert Morris School No. 18. Certifications: Teacher of Bilingual/Bicultural Education CEAS 7/11 (advance standing). Salary: \$63,057, effective November 1, 2013. Account No. 15-241-100-101-18-01

Heather Suzanne Kalish, graduate of Johns Hopkins University, MD (MA 2003). Teacher-Fourth Grade (No. 2654), Woodrow Wilson School No. 19. Certification: Elementary School Teacher in Grades K-5 (Standard 10/12). Salary: \$77,522, effective October 21, 2013. Account No. 15-120-100-101-19-00

Kelly A. Kilanowski, graduate of Kean University, NJ (BA 2009). Teacher-Learning/Language Disabilities (Fifth Grade) (No.1515), Toussaint Louverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Students with Disabilities (Provisional 10/12); Elementary School Teacher in Grades K-5 CEAS 2/09 (advance standing); Teacher of Preschool through Grade 3 CEAS 2/09 (advance standing). Salary: \$63,057, effective November 18, 2013 through June 30, 2014. Account No. 15-204-100-101-06-00

Mallory Iris Leonard, graduate of Kean University, NJ (BA 2011). Teacher-Art (No. 4635), iPrep Academy School No. 8. Certification: Teacher of Art CEAS 2/11 (advance standing). Salary: \$63,603, effective November 25, 2013. Account No. 15-130-100-101-08-20

Mihran Mangioglu, graduate of New Jersey City University, NJ (BA 2006). Teacher-Music (No. 4077) Donald Stewart ECC School No. 51. Certification: Teacher of Music CEAS 8/06 (advance standing). Salary: \$58,240, effective October 21, 2013. Account No. 20-218-100-101-51-02

Victor Monroy, graduated of Universidad Tecnologica de Pereira, Colombia (Evaluated by WES BA 1979). Teacher-Bilingual In Class Support (No. 91), Thomas A. Edison Career & Technical Academy. Certifications: Elementary School Teacher in Grades K-5 CEAS 10/09 (advance standing); Teacher of Mathematics (Standard 10/09); Teacher of Bilingual/Bicultural Education (Provisional 4/07). Salary: \$57,740, effective November 7, 2013. Account No. 15-243-100-101-87-00

Nathan Antoine Peart, graduate of Kean University, NJ (BA 2009). Teacher-Second Grade (No. 3766), Mabel G. Holmes School No. 5. Certification: Elementary School Teacher in Grades K-5 CEAS 9/09 (advance standing). Salary: \$63,057, effective November 18, 2013. Account No. 15-120-100-101-05-00

Joany Rivera Santos, graduate of College of Saint Elizabeth, NJ (BA 1992). Teacher-Sixth Grade (Science) (No. 3226). George Washington School No. 1. Certifications: Elementary School with Subject Matter Specialization: Science in Grades 5-8 (Standard 8/13); Elementary School Teacher (Standard 10/95). Salary: \$68,748, effective November 18, 2013. Account No. 15-130-100-101-01-00

Laura Mary Robson, graduate of College of New Jersey, NJ (MA 2013). Teacher-First Grade (No. 3977), George Washington School No. 1. Certification: Elementary School Teacher (Standard 6/08). Salary: \$68,299, effective November 18, 2013.

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

Patricia Ann Scanlon, graduate of Pace University, NY (BA 1984). School Nurse (No. 2449), Francis C. Smith ECC School No. 50. Certification: School Nurse (Standard 5/03). Salary: \$70,102, effective November 15, 2013.

Account No. 20-218-200-104-50-02

Samaiyah Daa'iyah Simpson, graduate of Kean University, NJ (BA 2011). Teacher-First Grade (No. 3096), Nicholas Murray Butler School No. 23. Certification: Teacher of Preschool through Grade 3 CEAS 6/13 (advance standing). Salary: \$63,057, effective November 25, 2013. Account No. 15-120-100-101-23-00

Jennifer Patricia Suarez, graduate of Kean University, NJ (MA 2008). Teacher-Third Grade (No. 4768), George Washington School No. 1. Certification: Elementary School Teacher in Grades K-6 CE 9/13 (alternate route). Salary: \$67,207, effective October 21, 2013. Account No. 15-120-100-101-01-00

Laura A. Thompson, graduate of Kean University, NJ (BA 2013). Teacher-Kindergarten (Team) (No. 648), Abraham Lincoln School No. 14. Certifications: Elementary School Teacher in Grades K-6 CEAS 9/13 (advance standing); Teacher of Preschool through Grade 3 CEAS 9/13 (advance standing). Salary: \$63,057, effective November 7, 2013. Account No. 15-110-100-101-14-01

Lisette Eustacia Waithe, graduate of Drexel University, PA (MA 2007). Library/Media Specialist (No. 662), Admiral William F. Halsey, Jr. Leadership Academy. Certification: School Library Media Specialist (Standard 1/11). Salary: \$64,985, effective December 2, 2013. Account No. 15-000-222-100-83-00

Athanasios Zavolas, graduate of Jersey City State College, NJ (BA 1987). Teacher-Seventh & Eighth Grade (Social Studies) (No. 2788), Nicholas S. La Corte Peterstown School No. 3. Certification: Teacher of Social Studies CE 8/13 (alternate route). Salary: \$63,057, effective November 18, 2013.

Account No. 15-130-100-101-03-00

Registered Nurse

Teru Leona Juanita Coleman, graduate of College of St. Elizabeth, NJ (MA 2009). Registered Nurse (No. 4646), Dr. Albert Einstein Academy School No. 29. Salary: \$72,281, effective January 15, 2014.

Account No. 15-000-213-100-29-00

Support Staff: Assistant

Jose Ramirez, graduate of Universidad San Martin de Porres, Peru (Evaluated by Josef & Silny BA 2007). Assistant-Kindergarten, Charles J. Hudson School No. 25. Salary: \$39,699, effective November 25, 2013.

Account No. 15-190-100-106-25-01

Business Office

Director of Process Improvement

Oscar Ocasio, graduate of Montclair State College, NJ (BA 1982). Director of Process Improvement, (No. 4848) 94-Mitchell Building Business Office. Salary: \$115,000 effective November 25, 2013. Account No. 11-000-221-102-00-00

Custodians

Orlando L. Carnet, Custodian (No. 2056), Madison Monroe School No. 16. Salary: \$51,637, effective November 25, 2013.

Account No. 11-000-260-110-16-00

Orlando Gonzalez, Custodian (No. 3884), Joseph Battin School No. 4. Salary: \$51,637, effective November 25, 2013.

Account No. 11-000-260-110-04-00

Maria Gonzalez-Velez, Custodian (No. 4126), Abraham Lincoln School No. 14. Salary: \$51,637, effective November 25, 2013.

Account No. 11-000-260-110-14-00

Patrizia Calise Tavares, Custodian (No. 4012), Victor Mravlag School No. 21. Salary: \$51,637, effective November 25, 2013.

Account No. 11-000-260-110-21-00

TRANSFERS

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

Instructional Department

Certified Staff

Teacher-Fifth Grade (Team) (No. 173) (No. 1529) School No. 15 School No. 15 School No. 15 Account No. 15-120-100-101-15-00
(No. 1529) School No. 15 Account No. 15-120-100-101-15-00
School No. 15
Sandra Amoedo Ferriera Teacher-Bilingual Kindergarten (No. 2257) School No. 18 Teacher-Bilingual Self Contained (Grade 1) (No. 4784) School No. 15 Account No. 15-241-100-101-15-01 Mary Berry Teacher-Seventh & Eighth Grade (Mathematics) (No. 4329) School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
Kindergarten (No. 2257)
(No. 2257) School No. 18 School No. 8 Account No. 15-243-100-101-08-00 Nube C. Barahona Teacher-Bilingual Self Contained (Grade 1) (No. 4784) School No. 15 School No. 15 School No. 15 School No. 15 Account No. 15-241-100-101-15-01 Mary Berry Teacher-Seventh & Eighth Grade (Mathematics) (No. 4329) School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
School No. 18 School No. 8 Account No. 15-243-100-101-08-00
Nube C. Barahona Teacher-Bilingual Self Contained (Grade 1) (No. 4784) School No. 15 Teacher-Seventh & Eighth Grade (Mathematics) (No. 4329) School No. 20 Teacher-Bilingual Self Teacher-Bilingual Self Tontained (Kindergarten) (No. 735) School No. 15 Account No. 15-241-100-101-15-01 Teacher-Seventh & Eighth Grade (Mathematics) (No. 4086) John E. Dwyer Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
Nube C. Barahona Teacher-Bilingual Self Contained (Grade 1) (No. 4784) School No. 15 Teacher-Bilingual Self Contained (Kindergarten) (No. 735) School No. 15 School No. 15 Account No. 15-241-100-101-15-01 Mary Berry Teacher-Seventh & Eighth Grade (Mathematics) (No. 4086) (No. 4329) School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
Contained (Grade 1) Contained (Kindergarten) (No. 4784) (No. 735) School No. 15 School No. 15 Account No. 15-241-100-101-15-01 Mary Berry Teacher-Seventh & Eighth Grade (Mathematics) (No. 4086) (No. 4329) John E. Dwyer School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
Contained (Grade 1) Contained (Kindergarten) (No. 4784) (No. 735) School No. 15 School No. 15 Account No. 15-241-100-101-15-01 Mary Berry Teacher-Seventh & Eighth Grade (Mathematics) (No. 4086) (No. 4329) John E. Dwyer School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
(No. 4784) School No. 15 School No. 15 School No. 15 Account No. 15-241-100-101-15-01 Mary Berry Teacher-Seventh & Eighth Grade (Mathematics) (No. 4086) (No. 4329) School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
Mary Berry Teacher-Seventh & Eighth Grade (Mathematics) (No. 4086) (No. 4329) School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
Mary Berry Teacher-Seventh & Eighth Grade (Mathematics) (No. 4086) (No. 4329) School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
Grade (Mathematics) (No. 4086) (No. 4329) School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
(No. 4329) School No. 20 John E. Dwyer Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
School No. 20 Technology Academy Salary: \$90,227 Account No. 15-140-100-101-82-00
Salary: \$90,227 Account No. 15-140-100-101-82-00
Account No. 15-140-100-101-82-00
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Terri Bradley Teacher-Fifth Grade Teacher-Second Grade 9/9/13
(Team) (No. 1529)
(No. 945) School No. 15
School No. 15 Account No. 150-120-100-101-15-00
Maria Brito Social Worker Social Worker 12/16/13
(No. 3846) (No. 3846)
School No. 12 (.5) School No. 12
School No. 19 (.5) Account No. 15-000-211-100-12-00-25

Yvonne Jocelyn Brown	Guidance Counselor (No. 2949) Thomas Jefferson Arts Academy	Guidance Counselor (No. 3916) Admiral William F. Halsey, Finance Academy Account No. 15-000-218-104	
Ezzio R. Bustamante	Teacher-Fifth Grade (No. 3752) School No. 14	Teacher-Second Grade (No. 313) School No. 14 Account No. 15-120-100-101	9/2/13 1-14-00
Rosa Bustamante	Teacher-Bilingual Self-Contained (Kindergarten) (No. 735) School No. 15	Teacher-Bilingual In Class Support (No. 98) School No. 12 (.5) School No. 16 (.5) Account No.15-243-100-101 Account No.15-243-100-101	\ /
Dennis Leonel Caceres	Teacher-Mathematics (No. 4816) John E. Dwyer Technology Academy	Teacher-Mathematics (No. 3551) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101	9/9/13 1-87-00
Cara Caruano	Teacher-Third Grade (No. 2414) School No. 14	Teacher-Second Grade (No. 1455) School No. 14 Account No. 15-120-100-102	9/2/13
Onyebuchi Dike	Teacher-Fifth Grade (Team) (No. 2811) School No. 14	Teacher-Kindergarten (Team) (No. 3450) School No. 14 Account No. 15-110-100-101	9/2/13
Ada Flores	Child Development Associate (No. 1612) School No. 27	Teacher-Art (No. 4635) School No. 25 Salary: \$63,057 Account No. 15-120-100-101	11/25/13
Angie Garcia	Teacher-First Grade (No. 173) School No. 15	Teacher-Third Grade (No. 3015) School No. 15 Account No. 15-120-100-101	9/9/13 1-15-00

Brenda Green	Teacher-Third Grade (No. 1392) School No. 14	Teacher-Kindergarten (No. 648) School No. 14 Account No. 15-110-100-10	9/2/13
Loretta Knox	Teacher-Seventh & Eighth Grade (Social Studies) (No. 2609) School No. 14	Teacher-Kindergarten (No. 1316 School No. 14 Account No. 15-110-100-10	9/2/13
Mackenzie Marie Leary	Teacher-Resource Center (No. 120) School No. 28	Teacher-Multiple Disabilities (No. 1500) School No. 28 Account No. 15-212-100-10	11/22/13
Odalys Legra	Teacher-Pre-Kindergarten (No. 3130) ECC School No. 52	Teacher-Pre-Kindergarten (No. 4372) School No. 23 Account No. 20-218-100-10	12/2/13
Ivette Lisser	Teacher-Bilingual Kindergarten (No. 4156) School No. 14	Teacher-Bilingual Self Contained Second Grade (No. 2844) School No. 14 Account No. 15-241-100-10	9/9/13
Mildred Lorenzo	Teacher-Bilingual Self-Contained (No. 676) School No. 14	Teacher-Bilingual Self Contained (Second Grade) (No. 2975) School No. 14 Account No. 15-241-100-10	9/9/13
Sandra Oquendo	Teacher-Bilingual Self Contained (Second Grade) (No. 2844) School No. 14	Teacher-Bilingual Self Contained (First Grade) (No. 676) School No. 14 Account No. 15-241-100-10	9/9/13

Sandra Relvas	Teacher-First Grade (No. 2282) School No. 29	Teacher-Second Grade (No. 2282) School No. 29 Account No. 15-120-100-10	9/1/13 1-29-00
Phyllis Ricciardi	Teacher-Second Grade (No. 2234) School No. 14	Teacher-Kindergarten (No. 1316) School No. 14 Account No. 15-110-100-10	9/9/13 1-14-01
Barbara Romero	Teacher-Resource Center (No. 695) School No. 28	Teacher-Learning/Language Disabilities (Severe) (No. 695) School No. 23 Account No. 15-204-100-10	
Nicole Melissa Rueda	Teacher-First Grade (No. 1856) School No. 14	Teacher-Fourth Grade (No. 3751) School No. 14 Account No. 15-120-100-10	9/9/13 1-14-00
Ingrid Soares	Teacher-Second Grade (No. 1455) School No. 14	Teacher-Third Grade (No. 2414) School No. 14 Account No. 15-120-100-10	9/9/13 1-14-00
Maythe Spillane	Teacher-Bilingual Self-Contained (No. 1500) School No. 23	Teacher-In Bilingual Class Support (No. 531) School No. 23 Account No. 15-243-100-10	11/22/13
Peter Williams	Teacher-Pre Kindergarten (No. 4372) School No. 23	Teacher-Pre Kindergarten School No. 5A (Annex A) Account No. 20-218-100-10	12/2/13 1-05-02-01

Instructional Department

Support Staff: Child Development Associate

Name	From	To	Date
Diana Cristina Pinerez	Child Development	Child Development	9/1/13
	Associate	Associate	
	(No. 2719)	School No. 22 @ 31	
	School No. 5	Account No. 20-218-100-	-106-22-02

Ana Vargas	Child Development	Child Development	9/1/13
	Associate	Associate	
	(No. 13)	(No. 13)	
	School No. 7	School No. 5	
		Account No. 20-218-100)-106-05-02

Support Staff: Assistant

Name	From	To	Date
Diane Bello	Assistant-Personal	Assistant-Personal	11/22/13
	(No. 2610)	(No. 2610)	
	School No. 1	School No. 4	
		Account No. 11-000-21	7-106-00-00

Business Office

Food Service

Name	From	To	Date
Ignacia Flores	General Worker 6 Hours	General Worker 6 Hours	11/25/13
	(No. 1537)	(No. 4301)	
	School No. 4	Admiral William F. Halsey	, Jr.
		Leadership Academy-Finad	e Academy
		Account No. 50-910-310-1	10-86-00-30
Sofia Garcia	General Worker 6 Hours	General Worker 6 Hours	11/25/13
	(No. 4301)	(No. 1537)	
	Admiral William F. Halsey	School No. 4	
	Jr. Leadership Academy	Account No. 50-910-310-1	10-04-00-30

REASSIGNMENT OF PERSONNEL

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

Name	From:	To:	Date
Jelsie Basso	Vice-Principal	Vice Principal	11/22/13
	(No. 2723)	School No. 28	
	School No. 3	Account No. 15-000-2	240-103-28-00
Cristina V. Brito	Vice Principal	Vice Principal	11/25/13
	(No. 2071)	(No. 2723)	
	School No. 15	School No. 3	
		Account No. 15-000-2	240-103-03-00

Christine De Simone	Vice Principal (No. 1899)	Vice Principal School No. 1	11/25/13
	School No. 25	Account No. 15-000-240-10	3-01-00
Sandra Michelle Evaristo	Vice Principal School No. 5	Vice Principal (No. 1899) School No. 25	11/25/13
		Account No. 15-000-240-10	3-25-00
Jacques Gonzales	Vice Principal (No. 2191) John E. Dwyer Technology Academy	Vice Principal Alexander Hamilton Preparatory Academy Account No. 15-000-240-10	11/25/13 3-80-00

CHANGES OF SALARIES

Recommended: That the following changes in salary be made in accordance with the salary policy due to additional professional training verified by Official Transcripts, as below written.

Instructional Department

Certified Staff

Name	Title	Salary
Neil M. Day	Teacher-Social Studies (No. 2125) Alexander Hamilton Preparatory Academy	\$64,818 instead of \$57,343 2012-2013 school year \$65,715 instead of \$58,240 2013-2014 school year
Ellen Glynn	Teacher-Art (No. 1071) School No. 14	\$87,209 instead of \$83,101 effective: 11/1/13
Jenny Costa Reguinho	Teacher-Bilingual Self Contained (No. 3804) School No. 27	\$87,209 instead of \$83,101 effective: 11/1/13
Michelle Rodriguez	Teacher-Sixth Grade (No. 3262) School No. 7	\$72,662 instead of \$68,748 effective: 11/1/13
Rita Romero	Teacher-World Language (Spanish) (No. 3542) John E. Dwyer Technology Academ	\$79,855 instead of \$76,094 effective: 10/1/13

CHANGES OF SALARIES

Recommended: That the following change in salary be made during the pleasure of the Board.

Instructional Department

Support Staff: Administrative Secretary I-12 Months

Name	Title	Salary
Sharon Fagundo	Administrative Secretary	\$53,665 instead of \$57,534
	I-12 Months	effective: 10/16/13
	(No. 3647)	
	Division of Special Services	

ADJUSTMENT OF SALARY

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

Instructional Department

Certified Staff

Name	Title	Salary
James Bauer	Supervisor of Career and Technical Education (No. 1592) Division of Secondary Education	2012-2013 School Year \$116,300 + \$4000.00 longevity: effective: 7/1/12 2013-2014 School Year \$119,570 + \$4000.00 instead of \$109,423 + \$4000.00 longevity effective: 7/1/13
Shashi Bhushan Sharma	Teacher-Physics (No. 4510) Alexander Hamilton Preparatory Academy	\$66,215 instead of \$65,715 effective: 9/1/13

Business Office

<u>Investigator</u>

Name	Title	Salary
Robert Stigliano	Investigator	\$89,739 + \$1500.00 stipend
	(No. 1178)	instead of \$89,739
	Legal Department/	2010-2011 school year
	Mitchell Building	\$92,431 + \$1500.00 stipend
		Instead of \$92,431
		2011-2012

CORRECTION OF SALARY

Recommended: That the following change in salary be corrected by the pleasure as below written.

Instructional Department

Support Staff: Confidential Administrative Secretary

<u>Name</u>	Title	Salary
Elizabeth Krutis	Confidential Administrative	\$84,639 instead of \$59,689
	Secretary	effective: 10/23/13
	(No. 4843)	
	94-Mitchell Office	
	Superintendent's Office	

CHANGES OF ACCOUNT NUMBERS

Recommended: That the following correction need to be made to assign personnel to the correct accounts, effective dates and correct account numbers are indicated on the attached pages.

Name	Account From:	Account To:	Title	Effective
				Date:
Awilda Acevedo	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Barbara T. Arias	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Angela Ariza	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Ana F. Belseca	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Carmen Barrera	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	

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Ayda P. Chaverra	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
•			Worker 2 Hour	
Maria E.	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Doronzoro	11 000 200 110 00 00 02	11 000 200 10, 00 00 02	Worker 2 Hour	10, 10, 2015
Yolanda	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Fernandez	11 000 200 110 00 00 02	11 000 200 107 00 00 02	Worker 2 Hour	10/10/2015
Vailene M. Fields	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
valiencist. Ficius	11-000-200-110-00-02	11-000-200-107-00-02	Worker 2 Hour	10/10/2013
Evora Fonseca	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Evola Foliseca	11-000-200-110-00-02	11-000-200-107-00-02		10/10/2013
D 11 C '	11 000 260 110 00 00 02	11 000 260 107 00 00 02	Worker 2 Hour	10/16/2012
Belkys Garcia	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
A 1	11 000 260 110 00 00 02	11 000 260 107 00 00 02	Worker 2 Hour	10/16/2012
Aracely	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Gonzalez			Worker 2 Hour	
Maria A. Gonzalez	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Patsy G. Hawley	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria C.	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Hernandez			Worker 2 Hour	
Maria De Los	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Angeles			Worker 2 Hour	
Hernandez				
Martha Huyo	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Marina Hayo	11 000 200 110 00 00 02	11 000 200 107 00 00 02	Worker 2 Hour	10/10/2015
Maria T. Lema	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Iviaria 1. Lenia	11-000-200-110-00-02	11-000-200-107-00-02	Worker 2 Hour	10/10/2013
Iorga Antonia	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Jorge Antonio	11-000-260-110-00-00-02	11-000-260-107-00-02		10/16/2013
Lopez	11 000 260 110 00 00 02	11 000 260 107 00 00 02	Worker 2 Hour	10/16/2012
Edna Marriaga	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
G 1 36 :	11 000 260 110 00 00 02	11 000 260 107 00 00 02	Worker 2 Hour	10/16/2012
Sandra Matos	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Lucille	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
McClendon			Worker 2 Hour	
Luz S. Nino De	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Pulecio			Worker 2 Hour	
Martha N. Oliveria	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maida Padilla	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Adella Pearson	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
1 1001100 1 00115011	11 000 200 110 00 00 02	11 000 200 10, 00 00 02	Worker 2 Hour	10, 10, 2015
Gloria C. Penuela	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Gioria C. I citacia	11-000-200-110-00-00-02	11-000-200-107-00-00-02	Worker 2 Hour	10/10/2013
Wanda Darayra	11-000-260-110-00-00-02	11-000-260-107-00-00-02		10/16/2013
Wanda Pereyra	11-000-200-110-00-00-02	11-000-200-107-00-00-02	Food Service	10/10/2013
A 1- D' 1 1'	11 000 200 110 00 00 02	11 000 260 107 00 00 02	Worker 2 Hour	10/16/2012
Angela Piedrahita	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
** 1'	11.000.000	11.000.000	Worker 2 Hour	40/25/25:5
Yolirma Placeres	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	

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Roxanne D. Ray	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Yesenia Recarte	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Isabel Recio	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Flora M. Reyes	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria O. Ribeiro	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Lilia Rios Fajardo	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Veronica Rivera	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Elizabeth	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Rodriguez			Worker 2 Hour	
Ana T. Santana	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Philomena	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Scherzo			Worker 2 Hour	
Luz Maria	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Valverde			Worker 2 Hour	
Aleida Zuluaga De	11-000-260-110-00-00-02	11-000-260-107-00-00-02	Food Service	10/16/2013
Quijano			Worker 2 Hour	
Miriam Balseca	11-000-260-110-01-00-02	11-000-260-107-01-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Celia Castillo	11-000-260-110-01-00-02	11-000-260-107-01-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Carmen Trinidad	11-000-260-110-01-00-02	11-000-260-107-01-00-02	Food Service	10/16/2013
Cepeda			Worker 2 Hour	
Santa Liquori	11-000-260-110-01-00-02	11-000-260-107-01-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria Moreno	11-000-260-110-01-00-02	11-000-260-107-01-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Silvia Sanchez	11-000-260-110-01-00-02	11-000-260-107-01-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Rosa Santana	11-000-260-110-01-00-02	11-000-260-107-01-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Denise Valentin	11-000-260-110-01-00-02	11-000-260-107-01-00-02	Food Service	10/16/2013
D CHIEF TWO IN	11 000 200 110 01 00 02	11 000 200 10, 01 00 02	Worker 2 Hour	10,10,2015
Johnnie M.	11-000-260-110-02-00-02	11-000-260-107-02-00-02	Food Service	10/16/2013
Champgne		11 000 200 107 02 00 02	Worker 2 Hour	15, 15, 2015
Nilsa Lazu	11-000-260-110-02-00-02	11-000-260-107-02-00-02	Food Service	10/16/2013
I TIDA LALA	11 000 200 110 02-00-02	11 000 200 107-02-00-02	Worker 2 Hour	10,10,2013
Reina Arocho	11-000-260-110-03-00-02	11-000-260-107-03-00-02	Food Service	10/16/2013
1101110 1 11 00110	11 000 200 110 05 00 02	11 000 200 107 03 00 02	Worker 2 Hour	10,10,2013
Fani Raquel	11-000-260-110-03-00-02	11-000-260-107-03-00-02	Food Service	10/16/2013
Garces	11 000 200 110-03-00-02	11 000 200 107-03-00-02	Worker 2 Hour	10/10/2013
Liliana Patricia	11-000-260-110-03-00-02	11-000-260-107-03-00-02	Food Service	10/16/2013
Gomez	11-000-200-110-03-00-02	11-000-200-107-03-00-02	Worker 2 Hour	10/10/2013
Lorena G.	11-000-260-110-03-00-02	11-000-260-107-03-00-02	Food Service	10/16/2013
Guardado	11-000-200-110-03-00-02	11-000-200-107-03-00-02	Worker 2 Hour	10/10/2013
Guardado	1		77 OTKCI 2 110UI	

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Libia Murcia	11-000-260-110-03-00-02	11-000-260-107-03-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Milagros Del	11-000-260-110-05-00-02	11-000-260-107-05-00-02	Food Service	10/16/2013
Carmen Collado			Worker 2 Hour	
Ethel H. Cueto	11-000-260-110-05-00-02	11-000-260-107-05-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Nicole Green	11-000-260-110-05-00-02	11-000-260-107-05-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Luz Marina Rosas	11-000-260-110-05-00-02	11-000-260-107-05-00-02	Food Service	10/16/2013
Euz manna resus	11 000 200 110 05 00 02	11 000 200 10, 05 00 02	Worker 2 Hour	10/10/2013
Elba Santiago	11-000-260-110-05-00-02	11-000-260-107-05-00-02	Food Service	10/16/2013
Liou Suittago	11-000-200-110-03-00-02	11-000-200-107-03-00-02	Worker 2 Hour	10/10/2013
Iris Vega	11-000-260-110-05-00-02	11-000-260-107-05-00-02	Food Service	10/16/2013
nis vega	11-000-200-110-03-00-02	11-000-200-107-03-00-02	Worker 2 Hour	10/10/2013
Marie Lunique	11-000-260-110-06-00-02	11-000-260-107-06-00-02	Food Service	10/16/2013
Marie Lunique	11-000-200-110-00-00-02	11-000-260-107-06-00-02		10/10/2013
T ' M (1	11 000 260 110 07 00 02	11 000 260 107 07 00 02	Worker 2 Hour	10/16/2012
Luiza Montalvo	11-000-260-110-07-00-02	11-000-260-107-07-00-02	Food Service	10/16/2013
3.5			Worker 2 Hour	10/15/2010
Maria Sousa	11-000-260-110-07-00-02	11-000-260-107-07-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Evelyn Altobelli	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Ethel Chokov	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Gonzalina	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
Comesana			Worker 2 Hour	
Maria Duarte	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Gwendolyn D.	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
Fleming			Worker 2 Hour	
Georgina Linares	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
Georgina Emares	11 000 200 110 12 00 02	11 000 200 10, 12 00 02	Worker 2 Hour	10/10/2013
Lilibeth Manfredi	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
Emocui Manneai	11 000 200 110 12 00 02	11 000 200 107 12 00 02	Worker 2 Hour	10/10/2013
Tanya Lee	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
Martinez	11-000-200-110-12-00-02	11-000-200-107-12-00-02	Worker 2 Hour	10/10/2013
Teresa Pagan	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
Telesa Fagaii	11-000-200-110-12-00-02	11-000-200-107-12-00-02	Worker 2 Hour	10/10/2013
M	11 000 260 110 12 00 02	11 000 260 107 12 00 02		10/16/2012
Mariyam Yousuf	11-000-260-110-12-00-02	11-000-260-107-12-00-02	Food Service	10/16/2013
36 ' 7 1 1	11 000 200 110 12 00 02	11 000 260 107 12 00 02	Worker 2 Hour	10/16/2012
Maria Isabel	11-000-260-110-13-00-02	11-000-260-107-13-00-02	Food Service	10/16/2013
Almeida			Worker 2 Hour	
Truedell Harris	11-000-260-110-13-00-02	11-000-260-107-13-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Lina Teresa Jurado	11-000-260-110-14-00-02	11-000-260-107-14-00-02	Food Service	10/16/2013
De Solarte			Worker 2 Hour	
Maria H.	11-000-260-110-14-00-02	11-000-260-107-14-00-02	Food Service	10/16/2013
Membreno			Worker 2 Hour	
Maria Quiceno	11-000-260-110-14-00-02	11-000-260-107-14-00-02	Food Service	10/16/2013
Maria Quiceno	11-000-260-110-14-00-02	11-000-260-107-14-00-02	Food Service Worker 2 Hour	10/16/2013

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Sofia Ravines	11-000-260-110-14-00-02	11-000-260-107-14-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Luz Mary Rios	11-000-260-110-14-00-02	11-000-260-107-14-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Gladys Rivera	11-000-260-110-14-00-02	11-000-260-107-14-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Juana E. Salona	11-000-260-110-14-00-02	11-000-260-107-14-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Juana Lopez	11-000-260-110-15-00-02	11-000-260-107-15-00-02	Food Service	10/16/2013
Gonzalez			Worker 2 Hour	
Ana Maria Claro	11-000-260-110-16-00-02	11-000-260-107-16-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria R. Montero	11-000-260-110-16-00-02	11-000-260-107-16-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Aceneth Moreno	11-000-260-110-16-00-02	11-000-260-107-16-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Sofia Coello	11-000-260-110-18-00-02	11-000-260-107-18-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Rubiela Osorio	11-000-260-110-18-00-02	11-000-260-107-18-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria Prior	11-000-260-110-18-00-02	11-000-260-107-18-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Stella Molina	11-000-260-110-19-00-02	11-000-260-107-19-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria Renteria	11-000-260-110-19-00-02	11-000-260-107-19-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Marie Crosson	11-000-260-110-20-00-02	11-000-260-107-20-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Lavern Singley	11-000-260-110-20-00-02	11-000-260-107-20-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Evangelia	11-000-260-110-23-00-02	11-000-260-107-23-00-02	Food Service	10/16/2013
Fernandez			Worker 2 Hour	
Marie Rosette	11-000-260-110-23-00-02	11-000-260-107-23-00-02	Food Service	10/16/2013
Gabriel			Worker 2 Hour	
Angela Moore	11-000-260-110-23-00-02	11-000-260-107-23-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Olga M. Reyes	11-000-260-110-23-00-02	11-000-260-107-23-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Lorna M. Walker	11-000-260-110-23-00-02	11-000-260-107-23-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Theresa A. Werner	11-000-260-110-23-00-02	11-000-260-107-23-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Rita N. Alva	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria Bravo	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Margarita	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
Hernandez			Worker 2 Hour	
Dinora Huezo	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Minerva M. Lago	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
•			Worker 2 Hour	

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Ana C. Perez	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Mirta Regalado	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Digna Tavarez-	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
De-Diaz			Worker 2 Hour	
Beatriz Verdun	11-000-260-110-25-00-02	11-000-260-107-25-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria Alveiro	11-000-260-110-27-00-02	11-000-260-107-27-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Luzedid Alvarez	11-000-260-110-28-00-02	11-000-260-107-28-00-02	Food Service	10/16/2013
Montoya			Worker 2 Hour	
Graciela Avila	11-000-260-110-28-00-02	11-000-260-107-28-00-02	Food Service	10/16/2013
Nivar			Worker 2 Hour	
Florentina Cuevas	11-000-260-110-28-00-02	11-000-260-107-28-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Carmen Laboy	11-000-260-110-28-00-02	11-000-260-107-28-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Sandra Mieses	11-000-260-110-28-00-02	11-000-260-107-28-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Wanda Miller	11-000-260-110-28-00-02	11-000-260-107-28-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria Rosero	11-000-260-110-28-00-02	11-000-260-107-28-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Maria M. Montoya	11-000-260-110-29-00-02	11-000-260-107-29-00-02	Food Service	10/16/2013
De Ramirez			Worker 2 Hour	
Seeta	11-000-260-110-29-00-02	11-000-260-107-29-00-02	Food Service	10/16/2013
Moonsammy			Worker 2 Hour	
Enith Cardona	11-000-260-110-50-00-02	11-000-260-107-50-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Elena Medranda	11-000-260-110-50-00-02	11-000-260-107-50-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Nube Esthela	11-000-260-110-51-00-02	11-000-260-107-51-00-02	Food Service	10/16/2013
Chabla			Worker 2 Hour	
Ana Solorzano	11-000-260-110-51-00-02	11-000-260-107-51-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Yolanda Arbaiza	11-000-260-110-52-00-02	11-000-260-107-52-00-02	Food Service	10/16/2013
			Worker 2 Hour	
Mercedes Mena	11-000-260-110-52-00-02	11-000-260-107-52-00-02	Food Service	10/16/2013
			Worker 2 Hour	

ADDITIONAL SERVICES

Division Bilingual/ESL Education

Point of Entry Program

Recommended: That the following personnel be employed to work **Point of Entry Program** to assess students with EDL2: Evaluacion del desarrollo de la lactura as follows, from November 22, 2013 through June 30, 2014, Monday through Friday after school hours.

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person Total: \$8,073.00 Account No. 20-245-100-100-00-01

Judy Valencia

Substitutes: Rosa Lake

Spanish Translator for Benchmarks, Midterm & Final Assessments

Recommended: That the following personnel be employed for **Spanish translators for Benchmark, Midterm and Final Assessments Grades K-5** from November 22, 2013 through December 20, 2013, Monday through Friday after school hours until 7:00 p.m., Saturday 8:00 a.m.to 5:00 p.m.

<u>Teachers: Salary: \$44.85 per hour not to exceed 32.5 hours per person Total: \$5,830.50</u> Account No. 11-130-100-101-94-20-67

Francisca Alvarado Claudia Taborda Diana Garcia

Evelyn Hernandez

Recommended: That the following personnel be employed for **Spanish translators for Benchmark, Midterm ad Final Assessments Grades 6-8** from November 22, 2013 through December 20, 2013, Monday through Friday after school hours until 7:00 p.m., Saturday 8:00 a.m.to 5:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 32.5 hours per person Total: \$5,830.50 Account No. 11-130-100-101-94-20-67

Susy Basilici Emilio E Mery Ann Di Ianni

Emilio Bermudez Michael Betances

Recommended: That the following personnel be employed for **Spanish translators for Benchmark, Midterm ad Final Assessments Grades 9-12** from November 22, 2013 through December 20, 2013, Monday through Friday after school hours until 7:00 p.m., Saturday 8:00 a.m.to 5:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 45 hours per person Total: \$8,073.00 Account No. 11-140-100-101-94-20-67

Jorge H. Cabreja Gabriel Valle Alejandro Profet

Alfredo Thaureaux

Division of Early Childhood Education

Recommended: That the following personnel be employed for **Preschool Registration and Placement**, Monday through Friday from 3:30 p.m. to 7:00 p.m. September 19, 2013 through October 15, 2013, at the Division of Early Childhood Education.

Teachers: Salary: \$44.85 per hour not to exceed 30 hours per person Total: \$20,182.00 Account No. 20-218-200-104-00-00

Tina Anapolsky Janice Braxton-Beaty Robyn Katz
Olga Lambert Maria Lugo Mike Mc Mahon

Elisa Molina-Lopez Maria Mujica Karen Ruth Anne Higgins

Gorica Stivers Margarita Torres Valeria Varona
Donna Pennyfeather-Williams Barbara Zamora Dania Jaques-Zurity

Secretaries: Salary: \$23.20 per hour not to exceed 30 hours per person Total: \$2,088.00

Account No. 20-218-200-105-00-00

Kathy Gogliardo Yvette Nazario Cheryl Rugani

Frances C. Smith Center for Early Childhood Education School No. 50

Recommended: That the following personnel be employed to provide curriculum training for pre-kindergarten teachers and assistants, Monday through Friday, November 1, 2013 through May 30, 2014 from 3:30 p.m. to 6:30 p.m. at Frances C. Smith Center for Early Childhood Education School No. 50.

<u>Teachers: Salary: \$44.85 per hour not to exceed 40 hours per person Total: \$25,116.00</u> Account No. 20-218-200-104-00-00

Melany Abuin Karen Antone Heidi Banic Olga Lambert Maria Lugo Marianne Barish

Kadejah Tillery Davis Luisa Perez Cartayah Hawkins-Reid Tracey Dunn-Roodenburg Robyn Katz Marienne Thouret

Barbara Zamora Dania Jaques-Zurita

Division of ESL/Bilingual Education

World Language Teachers to align curriculum guides, pacing guides and benchmark assessment to Common Core Standards for World Languages

Recommended: That the following personnel be employed to align Portuguese curriculum guides, pacing guides and benchmark assessments to Common Core Standards for World Languages, from October 18, 2013 through October 28, 2013, Monday through Friday after school hours until 6:30 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 15 hours per person Total: \$672.75 Account No. 20-291-200-100-00-00

Emanuel Araujo

Division of Food & Nutrition Services

Recommended: That the following personnel be employed to provide catering services for dedication for School No. 8, October 22, 2013 from 3:00 p.m. to 9:00 p.m. and October 29, 2013 dedication for School No. 21 from 3:00 p.m. to 9:00 p.m.

<u>Teachers: Salary: \$44.85 per hour not to exceed 12 hours per person Total: \$538.20</u> Account No. 50-910-310-110-87-00-20

Paul Conte

Division of Secondary Education

Recommended: That the following personnel be employed to provide emergency care/healthcare management on an as needed basis beyond the school day from September 10, 2013 through June 19, 2014.

Nurses: Salary: \$44.85 per hour not to exceed 20 hours per person Total: \$897.00 Account No. 15-000-213-100-87-83

Linda Hartley

Recommended: That the following personnel be employed for writing LAL curriculum; in particular; the creation of an LAL Literacy Strategies course-Grades 9 and 10 from July 1, 2013 through August 5, 2013, Monday through Friday 7:30 a.m. to 4:00 p.m. and on Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person Total: \$4,036.50 Account No. 11-140-100-101-94-83-65

David S. Ayd

Social Studies Curriculum Writer: Integrating the Common Core LAL with Social Studies

Recommended: That the following personnel be employed to write and revise the Social Studies curriculum guides for the Common Core with Benchmarks, Mid Terms and Final Exams from September 1, 2013 through December 31, 2013, Monday through Friday, from 4:00 p.m. to 7:00 p.m. and Saturdays 9:00 a.m. to 12: 00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 60 hours per person Total: \$13,455.00

Account No. 11-140-100-101-94-83-65

Crystal Ahearn Gerard Boruch Paul De Pascale

Arlene Morales Donato Coppola

Curriculum Writing & Revisions

Recommended: That the following personnel be employed to revise the high school occupational curriculum guides, from December 2, 2013 through May 31, 2014, Monday through Friday after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 60 hours per person Total: \$13,455.00 Account No. 20-362-200-100-00-00

Aretha J. Coachman Paul Conte Renee Katharine Drummond

Tiffany Festa-Sneddon Penelope R. Hudeen Patrick C. McGee Dennis Mc Sorley Eileen Mulroy Antoinette Murphy

Alan Richter Dilbag Singh Sandra Toll

Substitutes:

Daniel Andretti Mary L. Rivera

Thomas Jefferson Arts Academy

Recommended: That the following be employed to work **Instructional Coach Summer Planning at** Jefferson Arts Academy, from July 22, 2013 through August 30, 2013 various hours.

Teachers: Salary: \$44.85 per hour not to exceed 25 hours per person. Total \$2,242.50 Account No. 15-000-221-104-84-83

Abraham Hyungtae Ahn Donald Steup

Division of Special Services

Recommended: That the Elizabeth Board of Education approve the following personnel to provide additional services, within the Division of Special Services, to assist student M.D., who attends an out of district school, during the month of August.

<u>Assistant: Salary: \$27.57 per hour not to exceed 8 hours per day for 21 days. Total: \$4,631.76</u> Account No. 11-215-100-106-00-81-60

Linda Eanes

Recommended: That the following **School Nurses** be employed to provide emergency care/healthcare management on an as needed basis beyond the school day from September 10, 2013 through June 30, 2014, after school hours at \$44.85 per hour.

Name	Location	Account No.
Martha C. Concepcion	School No. 1	11-421-213-104-01-83
Althea Hollis	School No. 1	11-421-213-104-01-83
Juanita Baskerville-Walker	School No. 1 Annex	11-421-213-104-01-83
Dora Jones	School No. 2	11-421-213-104-02-83
Christine Prettyman	School No. 3	11-421-213-104-03-83
Eileen Paternostro	School No. 4	11-421-213-104-04-83
Jean Amato	School No. 5	11-421-213-104-05-83
Suzanne Crincoli	School No. 5A Annex	11-421-213-104-05-83
Marlene Velasquez	School No. 5B Annex	11-421-213-104-05-83
Catherine Deckert	School No. 6	11-421-213-104-06-83
Henrietta Udeh	School No. 7	11-421-213-104-07-83
Dolores E. Vitiello	School No. 7	11-421-213-104-07-83
Betty Felder-Brown	School No. 12	11-421-213-104-12-83
Agata Luciano	School No. 13	11-421-213-104-13-83
Sandra Baker	School No. 14	11-421-213-104-14-83
Eileen Whelan	School No. 15	11-421-213-104-15-83
Angela Maria Palla	School No. 16	11-421-213-104-16-83
Anna Elizabeth Pizza	School No. 16 Annex	11-421-213-104-1683
Mary Louise Arnaud	School No. 18	11-421-213-104-18-83
Naida Huseinovic	School No. 19	11-421-213-104-19-83
Lillian E. Cowles	School No. 20	11-421-213-104-20-83
Maria Adelina Lado	School No. 21	11-421-213-104-21-83
Donna M. Jones	School No. 22 @ 31	11-421-213-104-22-83
Nanette Sayani	School No. 22 @ 31	11-421-213-104-22-83
Marie Noonan	School No. 23	11-421-213-104-23-83
Lisa Gentile	School No. 23 Annex	11-421-213-104-23-83
Marguerite Mucha	School No. 25	11-421-213-104-25-83
Kathleen Marquet	School No. 26	11-421-213-104-26-83
Ruth Perez	School No. 27	11-421-213-104-27-83
Lateesha Barnes	School No. 27	11-421-213-104-27-83
Tonya Mc Dowell	School No. 28	11-421-213-104-28-83
Joanmarie Korn	School No. 29	11-421-213-104-29-83
Karen Sheridan	School No. 30	11-421-213-104-30-83
Madeline Marie Kelly	School No. 50	11-421-213-104-50-83
Patricia Scanlon	School No. 50	11-421-213-104-50-83
Maryann Merritt	School No. 51	11-421-213-104-51-83
Denean Gainey	School No. 51	11-421-213-104-51-83
Ann Green	School No. 52	11-421-213-104-52-83
Devann Stisi	School No. 52	11-421-213-104-52-83
Frederick J. Lucich	Dwyer Academy	11-421-213-104-83-83
Linda Hartley	Edison Academy	11-421-213-104-87-83

Jaime Caruso	Halsey Academy	11-421-213-104-83-83
Joanne Madeline	Halsey Academy	11-421-213-104-83-83
Barbara Lentine	Halsey Finance Academy	11-421-213-104-86-83
Zanaida Downey	Hamilton Prep	11-421-213-104-80-83
Jill Sofia	Hamilton Annex	11-421-213-104-80-83
Nicolett Silvio Wood	Jefferson Arts Academy	11-421-213-104-84-83
Sharon Scaturro	EHS- Lower Academy	11-421-213-104-88-83
Sivia Rina Lieberman	EHS- Upper Academy	11-421-213-104-89-83

Saturday Special Needs Recreation/Instructional Program

Recommended: That the following personnel be employed to work as academic instructors in the **Saturday Special Needs Recreational/Instructional Program** 5 ½ hours per day beginning December 7, 2013 through May 10, 2014 (excluding December 21, 2013, December 28, 2013, April 19, 2014 and April 26, 2014), the rate of pay will be \$44.85 per hour.

Teachers: Salary: \$44.85 per hour per teacher

Account No. 11-421-100-104-94-00-60

Roberta Honig Jamie Jackson Gerard Spiga

Substitute:

Pratibha Malhtra

Recommended: That the following personnel be appointed after-school **Home Instructors** for the school year 2013-2014 from November 4, 2013 through June 30, 2014, as the need arises at \$44.85 per hour not exceed a total amount of \$100,000.

Account No. 11-150-100-101-00-83

Abraham Hyungtae Ahn	Bapuji Aineri	Veronica Ugonwa Arache
Fatima Barakat	Emilio Bermudez	Mary Beth Berry
Baldev Bharaj	Pushba Bharaj	Ramona Christian
Mary Jo Daniel	Banessa De lago	Anila Eugene
Anna Jacob	Rashpal Kaur	Grace K. Kumar
John Kumar	Pratibha Malhorta	Teresa M. Leonard
Patrica W. Mureu	Sylvia Muniz	Benson Onyeugbo
Lovely Pappachen	Jorge Pavon	Usha Raja
Fadi Ramos	Claudia Restrepo	Aracelys Reyes
Andrew Ruopp	Howard Rudolf	Rubina Saghir
Vernon Spencer	Donald L. Stewart	Anne Vasanthi Suresh
Alfredo Thaureaux	Solomon Franklin Victor	

Special Projects

Recommended: That the following personnel be employed to work after school hours on Special Projects.

<u>Teachers: Salary: \$44.85 per hour not to exceed 150 hours per person. Total \$20,182.50</u> Account No. 11-000-217-101-00-83-60

Peter Murin Diana Pinto-Gomez Colleen Carroll

Division of Staff Development

NCLB Title II Part A

Recommended: That the following personnel be employed in the 2013-2014 Fall/Winter Institute for Teaching and Learning professional development training for district teachers, October 17, 2013 through January 31, 2014, not to exceed 8 hours per person, after school program 4:30 p.m. to 6:30 p.m., Saturday 9:00 a.m. to 12:00 pm and 2 hour preparation time 4:00 p.m. to 6:00 p.m.

Administrators: Salary: \$50.92 per hour not to exceed 8 hours per person. Total: \$3,258.88 Account No. 20-276-200-100-00-01

Christine M. Casserly Gina Dalton Samuel Etienne Maria Fabiano Ileana Mena Ann Marie Remus

Shante Gilmore Rorie Michael Wansaw

Teachers: Salary: \$44.85 per hour not to exceed 8 hours per person. Total: \$8,970.00 Account No. 20-276-100-100-00-01

Yolanda Aguiles Abraham Hyungtae Ahn Alicia S. Amaro Samuel Bernstein Jennifer Berkin Jodi Bonacci

John J. Byrne Ana M. Cayado Leyva Wayne Scott Donaido

Sara Goldblatt Janine Greco Paul Gruber

Evelyn HernandezMariestelle MaglianoFrances Marino PinhoMegan Desmond MarxArlene MoralesChristopher PagootaAmber PalomboChristine RappaNancy RavaioliRui ReguinhoCarol SavonaDonlad Steup

Alfredo Thaureaux

Title I Lunchtime Tutorial Program

George Washington School No. 1

Recommended: That the following personnel be employed in the **Title I Lunchtime Tutorial Program**, December 2, 2013 through January 31, 2014, not to exceed 12 hours per person.
Program will be held 30 minutes per day during the lunchtime period for a total of 24 sessions.

<u>Teachers: Salary: \$44.85 per hour not to exceed 12 hours per person. Total \$7,534.80</u> Account No. 20-237-100-100-01-00-01

Katherine Amato Lizzie Belvin-Flowers Carla A. Borges
Nannette Conte-Markowitz Wayne Scott Donadio Lauerin H. Garies
Friedas Haimoff Amy H. Liebowitz Michela Maria Mancini

Giustina Joanna Mazza-Miraldo Francesca D. Mele Shaun Holly Seip

Kathy R. Ventura Lurina Woolford

Juan Pablo Duarte-Jose Julian Marti School No. 28

Recommended: That the following personnel be employed in the **Title I Lunchtime Tutorial Program**, January 21, 2014 through April 17, 2014, not to exceed 20 hours per person. Program will be held 30 minutes per day during the lunchtime period. Substitutes be retained on a "per needs" basis.

Teachers: Salary: \$44.85 per hour not to exceed 20 hours per person. Total \$7,176.00 Account No. 20-236-100-100-28-00-01

Claudia M. Aviles Orellana Giorgina Bialous Elizabeth Rose McLaughlin

Michael Munoz Denise A. Renda Tracy Ellen Sereday

Donna Stanislawczyk-Stiles Julissa Ynes Urena

Substitutes:

Ismael J. Estrada, III Yeselys Yasmin Gonzalez Christina Frances Gratacos

Valbona Pahumi Marianne Katherine Valdes-Fauli

Title I Saturday Focus School Enrichment Program

Juan Pablo Duarte-Jose Julian Marti School No. 28

Recommended: That the following personnel be employed in the **Title I Focus School Saturday Enrichment Program**, November 23, 2013 through April 12, 2014, not to exceed 48 hours per person. Program will be held 9:00 a.m. to 12:00 p.m. on Saturdays. Substitutes will be retained on a "per needs" basis.

Administrators: Salary: \$50.92 per hour not to exceed 9 hours per person. Total \$458.20 Account No. 20-237-200-100-28-00

Sulisnet Jimenez

Substitute:

Nancy Georgette

Teachers: Salary: \$44.85 per hour not to exceed 48 hours per person. Total \$10,764.00 Account No. 20-237-100-100-28-00-01

Diosa Alvelaez Claudia M. Aviles-Orellana Michael Betances

Carmen M. Ortiz-Melendez Elena Stoicovici

Substitutes:

Sara Santos Bastos Elizabeth Pena Hernandez Valbona Pahumi Denise Renda Maribel Santiago Antigua Santos

Marianne Katherine Valdes-Fauli Stefanie M. Zeik

Secretary: Salary: \$23.18 per hour not to exceed 48 hours per person. Total \$1,112.64

Account No. 20-237-200-100-28-00

Maria Almeida

Substitutes:

Joanne Rugani Yessenia Torres

Title I Parent Liaisons-Hourly Stipend

Recommended: that the following personnel be employed to increase parental involvement activities in Title I school after hours and on Saturdays, November 25, 2013 through June 30, 2014.

Parent Liaison: Salary: \$23.18 per hour not to exceed 3.5 hours per person. Total \$1,784.86 Account No. 20-236-200-100-00-05

Marisol Alvarez-MartinezBertha ArredondoMaria CaputoCecilia L. CassidyVirginia M. CorticoAnna FarinaMcRuben FrancoisZakee GarnerMartha Goni

Digna Jacobson Magdalena Lopez Antoniette Omizegba

Andrea E. Orellana Maria Pinto Dency Rivera
Lidia G. Rodriguez Theresa Ann Rosario Shena Toussaint
Maria C. Varona Damaryz R. Vazquez Valerie Young

John Marshal School No. 20

Recommended: That the following personnel be employed at John Marshall School No. 20 for the 2012-2013 school year for preparation for Standardized Testing and Facilitating.

<u>Teachers: Salary: \$43.55 per hour not to exceed 30.25 hours per person. Total \$1,317.38</u> Account No. 15-000-218-104-20-83

Linda R. S. Fletcher

AFTER SCHOOL ACADEMIC PROGRAM SUB-ADMINISTRATORS

Recommended: That the following personnel be employed in the After School Academic Program as Substitute Administrators in various schools, October 1, 2013 through May 22, 2014 Tuesdays, Wednesdays & Thursdays, from 4:15 p.m. 5:15 p.m.

Administrators: Salary: \$50.92 per hour, not to exceed 91 hours per person. Total: \$4,633.72 Account No. 11-421-240-103-XX-83

Valerie Delceg

AFTER SCHOOL VISUAL & PERFORMING ARTS PROGRAM SUB-ADMINISTRATORS

Recommended: That the following personnel be employed in the After School Arts & Performance Program as Substitute Administrators in various schools, October 1, 2013 through May 22, 2014 Mondays & Fridays, from 4:15 p.m. 5:15 p.m.

Administrators: Salary: \$50.92 per hour, not to exceed 54 hours per person. Total: \$2,749.68 Account No. 11-421-240-103-XX-85

Maria Alvarez Kathleen Badalis Robyn Azriel Oscar Crespo, Jr. Gina Dalton Cristina V. Brito Antonio Di Fonzo Christina De Simone Joia Lynn Dickenson Valerie Dunn Sandra Michelle Evaristo Frederick Flowers, Jr. Shante Gilmore-Rorie Maria Vita Guiducci Nancy Georgette Melissa Kulick Yvonne McGovern John Mellody Thomas O'Donnell Andreia A. Milano James Mondesir Linda M. Paterno Pamela S. Pullen Evelyn Rodriguez-Salcedo Lawrence Roodenburg Chihui Seo Alfaro Avis Roper Alina M. Stewart Carmen G. Taylor Liteove Tighe Michael P. Wansaw Joan Tomek Edith Valero

AFTER SCHOOL CHARACTER EDUCATION PROGRAM

Recommended: That the following personnel be employed in the **After School Character Education Program**, October 1, 2013 through May 22, 2014, Tuesdays, Wednesdays and Thursdays. (**Subject to funding and sufficient and continuing enrollment.**)

Recommended: Hours for After School Character Education Program:

Instructional Time: Tuesday, Wednesday and Thursday

3:50 pm-4:50 pm (Instructional Time)

Social Workers, Guidance Counselors or School Psychologist

George Washington School No. 1

<u>Salary:</u> \$44.85 per hour not to exceed 91 hours per person. Total: \$4,081.35 Account No. 11-421-100-101-83

Margarita K. Torres

Nicholas Murray Butler School No. 23

<u>Salary:</u> \$44.85 per hour not to exceed 91 hours per person. Total: \$4,081.35 Account No. 11-421-100-101-23-83

Margarette M. Elie

<u>Juan Pablo Duarte – Jose Julian Marti School No. 28</u>

Salary: \$44.85 per hour not to exceed 91 hours per person. Total: \$4,081.35 Account No. 11-421-100-101-28-83

Pamela Eduardo

Dr. Albert Einstein Academy School No. 29

<u>Salary:</u> \$44.85 per hour not to exceed 91 hours per person. Total: \$8,162.70 Account No. 11-421-100-101-29-83

Phoebe Gadson Kerry A. O'Connor

Substitute:

Evalyn A. Leonard

AFTER SCHOOL ACADEMIC PROGRAM

Recommended: That the following personnel be employed in the **After School Academic Program Grades K-8**, October 1, 2013 through May 22, 2014, Tuesdays, Wednesdays and Thursdays. (**Subject to funding and sufficient and continuing enrollment.**)

Recommended: Hours for After School Program:

Instructional Time: Tuesday, Wednesday and Thursday

3:50 pm-4:50 pm (Instructional Time)

Administrators' Hours: 4:15 pm-5:15 pm Nurses Hours: 3:50 pm-4:50 pm

George Washington School No. 1

Teachers: Salary: \$44.85 per hour not to exceed 91 hours per person. Total \$28,569.45 Account No. 11-421-100-101-01-83

Christopher Adamcik Marinne English Deanna Higgins
Steven Howard Marshall Amy H. Liebowitz Vincenzo Mascolo
Julie Mullen Kathy Santor Onur Tezucar

Scott Winfield School No. 2

Teachers: Salary: \$44.85 per hour not to exceed 91 hours per person.

Account No. 11-421-100-101-02-83

Substitute:

Lisa Kaverick Maria E. Villar

Mabel G. Holmes School No. 5

Administrators: Salary: \$50.92 per hour, not to exceed 91 hours per person. Total: \$4,633.72

Account No. 11-421-240-103-05-83

Nichol Comas

<u>Teachers: Salary: \$44.85 per hour not to exceed 91 hours per person.</u> Total \$4,081.35

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

Deemah Belal

Toussaint Loverture-Marquis de Lafayette School No. 6

Teachers: Salary: \$44.85 per hour not to exceed 91 hours per person.

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

Substitutes:

Stephanie Greene Cuthrese Jenkins

iPrep Academy School No. 8

Teachers: Salary: \$44.85 per hour, not to exceed 91 hours per person.

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

Substitutes:

Steven M. Criscuolo Sanjana Mehta Monica Y. Passione

Carla M. Valente-Gomes Maria E. Villar

Abraham Lincoln School No. 14

Teachers: Salary: \$44.85 per hour not to exceed 91 hours per person.

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

Substitutes:

Michelle Rodrigues

Robert Morris School No. 18

Teachers: Salary: \$44.85 per hour, not to exceed 91 hours per person.

Account No. 11-421-100-101-18-83

Substitutes:

Denise Bonilla Tanisha Crocket Rosa Cespedes Carol Cierpial Thomas Coyle Gale J. English Maria Fuentes Elizabeth Loomis John Parello

Jamilette Rivas Lucia Seitzinger

Woodrow Wilson School No. 19

Administrators: Salary: \$50.92 per hour, not to exceed 91 hours per person. Total: \$4,633.72

Account No. 11-421-240-103-19-83

Carolina Cespedes

Teachers: Salary: \$44.85 per hour, not to exceed 91 hours per person. Total: \$52,609.05 Account No. 11-421-100-101-19-83

Esther Abenstein Gelania Alcada Susan Biggio
Gail Caffrey Jodi Craft Kelly Edmonds
Anne Margaret Eiring Marcia Gincel Mary E. Johnston
Paula Korey Leonardo Lazo Helen Needle

Lupe Padron-Fajardo Carlos Rego Vivian Roman-Figueredo

Substitutes:

Edward Allen Sara Berger Dana Bond

Gail Caffrey Mary Carson Stephanie Cottrell-Sganga Karen Cuesta Deborah Dennis Kimberly Marie Fahey-Calafiore

Katherine Fischer Maureen Flynn Sergio F. Francisco

Nicole Gebhart Ellen Goldblatt Ines Gomez
Rosa Gonzalez-Kennedy Tina Guiducci Natalie Jefferson
Jeanine Kachersky Tina M. Labadessa Joan Mannix-Moedt
Eulalia Matos-Pedro Richard McClaughlin Lonnie McGuire

Yjaira Nieves Jana Lee Ortiz Fred Pata Leann Jane Pelak Andrea Pereira Kamie Phillips

Kayla Marie Podell Nancy Powers-Clifton Lorraine Pugaczewsky

Raquel Rosa Rosemary Ruela Daniel Sevila
Diana Streep Bridget Emmanuell Turano Harriet Villarrubia

Jennifer Yanni Dina Marie Zayas

Nurses: Salary: \$44.85 per hour, not to exceed 91 hours per person. Total: \$4,081.35

Account No. 11-421-213-104-19-83

Naida Huseinovic

Victor Mravlag School No. 21

<u>Teachers: Salary: \$44.85 per hour, not to exceed 91 hours per person.</u>

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

Substitutes:

Jessica Alhoua Acebo Karina Acosta Michael Anna Sarah Regan

Barbara Arias Nina Armento Patricia Brady Shannon P. Brennan Emily Campbell Zora Donaldson Beth Felson Jorge Gomez Aracelis Elezaj Douglas Haustein Kalinna Johnson Daria Griffith Kristy Lynn Jorgensen Diane A. Kennedy Marisa Meirinho Marilyn Paul Robin Pier Kelly Scardino Vanda Sousa Susan Wood Gerard Spiga

William F. Halloran School No. 22 @ Monsignor João S. Antão School No. 31

Teachers: Salary: \$44.85 per hour, not to exceed 91 hours per person.

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

Substitutes:

Emmanuel Juan Cruz

Charles J. Hudson School No. 25

<u>Teachers: Salary: \$44.85 per hour, not to exceed 91 hours per person.</u>

Account No. 11-421-100-101-25-83

Substitutes:

Guillermo Cespedes Christina De Luisa Olga Henriquez

Juan Pablo Duarte-Jose Julian Marti School No. 28

Teachers: Salary: \$44.85 per hour, not to exceed 91 hours per person. Total: \$12,244.05

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

Christina Gratacos Claudia M. Aviles Orellana Valbona Pahumi

Dr. Albert Einstein Academy School No. 29

Administrators: Salary: \$50.92 per hour, not to exceed 91 hours per person. Total: \$4,633.72

Account No. 11-421-240-103-29-83

Linda S. Seniszyn

Substitute:

John Mellody

Teachers: Salary: \$44.85 per hour, not to exceed 91 hours per person. Total: \$40,230.45

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

Francisca Alvarado Nicholas Carmanzino Darlene Cornacchia

Charmara Davis Anabela Dias Heather Dill
Shari Gershenfeld John Maxwell Kathryn Mazzella
Lena Peralta Jessica Perez Zainab Salaam
Jennifer Torres Virginia Tropeano LaTonya Williams

Substitutes:

Dorothy Allen Olga C. Branco Jodi Lynn Brennan Cathy Bundy Jennifer Calle Vicente A. Burbano Teresa Casal Mary E. Clarke Maritza Colon Christina DeSousa Simoes Danielle Dorta Carol Ramey Elflein Tracy Espiritu Sean M. Glennon Heather Dill Kimberly Golden Michael Gluck Nikkol Green Maria C. Guarraci Scott Kauffman Suzanne Kim Nancy J. Kenely Tracy A. LaValle Evalyn A. Leonard Lisa L. Matousek John A. Markowitz Raymond Mazzella Rossy McNamara-Calderon Irene Melachrinos Debra Murray

Kerry A. O'Connor Kristen Ostrega Lilyan Venkatesh Rajah Rui Reguinho Sandra Relvas Diana Amorim Rivera

Jorge RocioSusan RodriguezShadi ShihadehStanley M. SchwartzDavid J. ScibettaLaura Ann SmithBrendee Kay SolomonLisa StankiewiczJannette M. Turano

Craig Webb Nancy Ynchaustegui

Nurses: Salary: \$44.85 per hour, not to exceed 91 hours per person. Total: \$4,081.35

Account No. 11-421-213-104-29-83

Joanmarie Korn

Substitute: Lisa Gentile

AFTER SCHOOL VISUAL & PERFORMING ARTS PROGRAM

Recommended: That the following personnel be employed in the **After School Visual & Performing Arts Program Grades K-8,** on Mondays and Fridays from October 4, 2013 through May 23, 2014. (**Subject to funding and sufficient and continuing enrollment.**)

After School Arts Institute:

Instructional Time: Monday and Friday

3:50 pm-4:50 pm (Instructional Time not to exceed 54 hours/per

person)

Planning Time: 4:50 pm-5:20 pm (not to exceed 1/2 hour per week)

(Not to exceed 15 hours/ per person

Administrators' Hours: 4:15 pm-5:15 pm Nurses Hours: 3:50 pm-4:50 pm

Mabel G. Holmes School No. 5

Administrators: Salary: \$50.92 per hour, not to exceed 54 hours per person. Total: \$2,749.68

Account No. 11-421-240-103-05-85

Nichol Comas

Teachers: Salary: \$44.85 per hour not to exceed 69 hours per person. Total: \$3,094.65

Account No. 11-421-100-101-05-85

Deemah Belal

Toussaint Loverture-Marquis de Lafayette School No. 6

Teachers: Salary: \$44.85 per hour not to exceed 69 hours per person.

Account No. 11-421-100-101-06-85

Substitutes:

Stephanie Greene Cuthrese Jenkins

Abraham Lincoln, School No. 14

Teachers: Salary: \$44.85 per hour not to exceed 69 hours per person.

Account No. 11-421-100-101-14-85

Substitutes:

Donna M. McDonald Phyllis Riccardi Michelle Marie Rodrigues

Robert Morris School No. 18

Administrator: Salary: \$50.92 per hour, not to exceed 91 hours per person.

Account No. 11-421-240-103-18-85

Substitute:

Oscar Crespo, Jr.

Teachers: Salary: \$44.85 per hour, not to exceed 52 hours per person.

Account No. 11-421-100-101-18-85

Substitutes:

Denise BonillaRosa CespedesCarol CierpialTanisha Simone CrocketGale J. EnglishLindsey FitzgeraldMaria FuentesDoreen StromkoTequila Stuckey

John Marshall School No. 20

<u>Teachers: Salary: \$44.85 per hour not to exceed 69 hours per person. Total: \$3,094.65</u> Account No. 11-421-100-101-20-85

Ericka King

Victor Mravlag School No. 21

<u>Teachers: Salary: \$44.85 per hour, not to exceed 52 hours per person.</u>
Account No. 11-421-100-101-21-85

Substitute:
Beth Barber

William F. Halloran School No. 22 @ Monsignor João S. Antão School No. 31

Teachers: Salary: \$44.85 per hour, not to exceed 69 hours per person.

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

Substitutes:

Emmanuel Juan Cruz

Dr. Albert Einstein School No. 29

Nurse: Salary: \$44.85 per hour, not to exceed 69 hours per person.

Account No. 11-421-213-104-29-85

Substitute:

Lisa M. Gentile

AFTER SCHOOL TUTORING PROGRAM

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed to work the After School Tutoring Program at Alexander Hamilton Preparatory Academy, from September 23, 2013 through May 20, 2014, 4:15 p.m. to 5:15 p.m.

<u>Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person. Total: \$16,146.00</u> Account No. 11-421-100-101-94-00-65

Corey B. Fineman (Physics Teacher)

Harry Sam Kelada (Mathematics Teacher)

Edward Long (English Teacher)

Substitutes:

Science

Ayesha Shaheem Ali Jeremy Freedman Anna Jacob

English

Galina Brodsky Donald Conner Jay J. Roszkowski

Mathematics

Stacy N. Augustine Ebrahim Haddad Anna Vasanthi Suresh

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the After School Tutoring Program at Thomas Jefferson Arts Academy September 23, 2013 through May 20, 2014, 4:15 p.m. to 5:15 p.m.

<u>Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person. Total: \$16,146.00</u> Account No. 11-421-100-101-94-00-65

Ι	Dayana Gil	Evelyn Molinares	Angela Traum

Substitutes:

Abraham Hyungtae Ahn Patricia Allister Veronica Ugonwa Arachie

Ivelissa Betances Quiana Brown Alisa De Milia

Kenol Dufresne Donald Dulorie Kenneth Charles Echezona

Leslie Bonanno Emmons Agni P. Frangiskou Christina Harms
Maha Janati Jennifer Martin-Melgarejo Evelyn Molinares
Blair Monroe Brian Mortensen Adrienne F. Nelson
Daniella Piegarro Christine Plauski Natalya Promyslovskaya

Vadim PromyslovskiyUsha RajaPaul G. RaoMichelle RodriguezRubina SaghirDebra SchuylerJose SotomayorVernon SpencerDonald SteupSusan TamburroAleksandr UlanovskiyInna Ulanovsky

AUDITORS FOR STUDENT AUDITIONS

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the Audition Panel for Admission to Thomas Jefferson Arts Academy, from November 22, 2013 through June 19, 2014 various hours subject to notification.

Teachers: Salary: \$44.85 per hour, not to exceed 65 hours per person. Total: \$37,898.25 Account No. 15-140-100-101-84-83

Name	Groups
Edward D'Alessandro	Visual Arts
Diego Gallardo	Band (Instrumental)
Yasmin O. Maher	Dance
Evelyn Molinares	Creative Writing
Ana G. Pineiro	Visual Arts
Mary L. Rivera	Audio/Visual Media
Michelle Rodriguez	Creative Writing
Steven Sabet	Guitar
Ellen Schwartz	Dance
Annabella Seabra Sollaccio	Music-Vocal
Sandra Toll	Theater
Dale S. Valenti	Musical-Vocal
Eileen Walsh	Theater

Substitutes:

Amanda J. Camp-Colon Felice Vito Fabiano Jennifer Feliciano Shakura M. Ismail Kelly Ann Mc Aleney Dennis Mc Sorley

CONTAGIOUS CURIOSITY PLANNING COMMITTEE (GRADES K-5)

Recommended: That the following personnel be employed to work the **Contagious Curiosity Planning Committee** from November 22, 2013 through December 6, 2013, Monday through Friday, after school hours until 6:00 p.m., and Saturdays from 9:00 a.m. to 5:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 20 hours per person. Total: \$1,794.00 Account No. 11-421-100-101-94-00-61

Vincent Giuliano Michelle Low

2013-2014 CONTAGIOUS CURIOSITY SATURDAY PROGRAM

Recommended: That the following personnel be employed to work **Saturday Contagious Curiosity Program** from December 7, 2013 through May 17, 2014, Saturdays 8:00 a.m. to 12:30 p.m. & 8:15 a.m. to 12:15 p.m.

Administrators: Salary: \$50.92 per hour not to exceed 81 hours per person. Total: \$4,124.52

Account No. 11-421-240-103-94-00-61 (8:00 a.m. to 12:30 p.m.)

Michael P. Wansaw

Substitutes:

Frederick Flowers, Jr. John Mellody James Mondesir

Linda S. Seniszyn

Teachers: Salary: \$44.85 per hour not to exceed 72 hours per person. Total: \$64,584.00

Account No. 11-421-100-101-94-00-61 (8:15 a.m. to 12:15 p.m.)

Zulay AponteLeeanne M. DefazioAnabela DiasKelly EdmondsLara FilippelloEllen GabrielVincent GiulianoElizabeth Ann GraneyLisa GumbmanLoretta KnoxVanessa LambertMichelle Low

Rossy A. McNamara Calderon Raymond John Muller Barbara Nutt-Fahoury Lewis Osborne Elizabeth Perez Claudia Restrepo

Savino Scorese Jennifer Schaffer

Substitutes:

John Aporta Jodi Lynn Brennan Yalily Feliciano

Jamie Jackson Celia M. Millan-Berdu Michelle Marie Rodrigues

Robert Schwarzberg

Pre-K Teachers: Salary: \$44.85 per hour not to exceed 72 hours per person. Total: \$12,916.80

Account No. 11-421-100-101-94-00-61 (8:15 a.m. to 12:15 p.m.)

Francisca Alvarado Analia Alves Yao-Hsuan Huang

Theresa F. Mazza

Substitutes:

Cuthrese M. Jenkins Jean-Louis Kong Suchitra R. Pulimamidi

Maria E. Villar

Child Development Associate: Salary: \$22.52 per hour not to exceed 72 hours per person. Total:

\$6,485.76

Account No. 11-421-100-101-94-00-61 (8:15 a.m. to 12:15 p.m.)

Maria Esperanza Gil Janet S. Hasegawa Marisol Lefebre

Geovani Saavedra

Substitutes:

Angelica Briceno Maria Gomes Rosangel Martinez Kenyetta Patterson Elisabete Torres Mariela Victoria

Shalonda L. Williams

Nurse: Salary: \$44.85 per hour not to exceed 72 hours per person. Total: \$3,229.20 Account No. 11-421-213-104-94-00-61 (8:15 a.m. to 12:15 p.m.)

Donna M. Jones

Substitutes:

Martha Concepcion Joanmarie Korn

PREPARATION OF THE OPENING OF SCHOOLS 2013-2014 SCHOOL YEAR

Nicholas Murray Butler School No. 23

Recommended: That the following personnel be employed for the preparation of opening of school for the 2013-2014 school year, from August 1, 2013 to August 31, 2013.

Administrators: Salary: \$50.92 per hour not to exceed 10 hours per person. Total \$1,018.40 Account No. 15-000-240-103-23-81

Fredrick Flowers, Jr. Edith Valero

<u>Teachers: Salary: \$44.85 per hour not to exceed 10 hours per person. Total \$1,350.00</u> Account No. 15-120-100-101-23-83

Lorrie Anne Cummings Frank Reilly Alison Gibson

2013-2014 SCHOOL YEAR CLUB ADVISORS

Admiral William F. Halsey, Jr. Leadership Academy

Recommended: That the following personnel be employed as Class Advisors at Admiral William F. Halsey, Jr. Leadership Academy of Finance, for the 2013-2014 school year.

<u>Teachers: Salary: \$44.85 per hour not to exceed 20 hours per person. Total: \$897.00</u> Account No. 15-401-100-101-83-83

Name	Position
Dana E. Rivas	ALPFA Club

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed as Class Advisors at Thomas Jefferson Arts Academy, for the 2013-2014 school year.

<u>Teachers: Salary: \$44.85 per hour not to exceed 20 hours per person. Total: \$7,176.00</u> Account No. 15-401-100-101-84-83

Name	Position
Yasmin O. Maher	Liberty Dancers Club Advisors
Steven Sabet	Guitar Club Advisor
Evelyn Molinares	Literacy Magazine (co-advisors)
Michalle Rodriguez	Literacy Magazine (co-advisors)
Alexander Anagnos	National Honor Society
Mary L. Rivera	TV Club Advisors
Ana Pineiro	Visual Arts Club Advisor

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed as Class Advisors/Student Government Advisor and Yearbook Advisor at Thomas Jefferson Arts Academy, for the 2013-2014 school year.

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

Name	Club	Stipend
Yasmin Maher	Freshmen Class Advisor	\$2,229.00
Daniella Marie Piegaro	Sophomore Class Co-Advisors	\$2,229.00
Rachel Alterman Richer	Sophomore Class Co-Advisor	\$2,229.00
Diego Gallardo	Junior Class Co-Advisors	\$2,229.00
Ana G. Pinero	Junior Class Co-Advisors	\$2,229.00
Patricia Allister	Senior Class Co-Advisor	\$2,229.00
Dolores Camp	Senior Class Co-Advisor	\$2,229.00
Rubina Saghir	Student Government	\$2,229.00
Yasmin O. Maher	Yearbook Co-Advisors	\$3,227.00
Ana G. Pineiro	Yearbook Co-Advisors	\$3,227.00
Mary L. Rivera	Yearbook Co-Advisors	\$3,227.00

Skills USA Advisors

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed at Thomas A. Edison Career and Technical Academy as class advisors/special activities for the 2013-2014 school year, as below written

Account No. 20-362-200-100-00-00

Name	Activity	Stipend
Eileen Mulroy (Substitute)	Skills USA Advisor	\$4,449.00

ALTERNATIVE HIGH SCHOOL ASSESSMENT PROGRAM

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed in the **Alternative High School Assessments Program** at Thomas Jefferson Arts Academy, **Administrators** January 17, 2014 through February 7, 2014 from Monday through Friday 4:30 p.m. to 6:30 p.m. and Saturdays 8:30 a.m. through 12:30 p.m., **Facilitator**, January 10, 2014 through February 7, 2014, Monday to Friday 2:30 p.m. to 6:30 p.m. and Saturdays 8:30 a.m. to 12:30 p.m. and **Teachers** January 17, 2014 through February 7, 2014 Monday to Friday 2:15 p.m. to 6:15 p.m. and Saturdays 8:30 a.m. to 12:30 p.m.

Administrators: Salary: \$50.92 per hour not to exceed 34 hours per person. Total: \$1,731.28 Account No. 15-000-240-103-84-83

Cheryl Ann Popielarski

Substitutes:

Michael Ojeda Pamela S. Pullen

Facilitator: Salary: \$44.85 per hour not to exceed 80 hours per person. Total: \$3,588.00

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

Donald Steup

Substitutes:

Abraham Hyungtae Ahn Donald Dulorie

<u>Teachers: Salary: \$44.85 per hour not to exceed 60 hours per person. Total: \$10,764.00</u>

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

English

Brian Mortensen Michelle Rodriguez

Math

Abraham Hyungtae Ahn Donlad Dulorie

Substitutes:

Ivelisse BetancesQuiana BrownKenneth Charles EchezonaMaha JanatiEvelyn MolinaresJennifer Lynn Martin-Melgarejo

Daniella Marie Piegarro

2013- 2014 SATURDAY INTENSIFICATION PROGRAM SUB-ADMINISTRATORS

Recommended: That the following personnel be employed in the Saturday Intensification Program as Substitute Administrators in various schools, January 4, 11 & 25, 2014; February 1, 8 & 22, 2014; March 1, 8, 15, 22 & 29, 2014 and April 5 & 12, 2014, from 9:00 a.m. to 12:30 p.m.

Administrators: Salary: \$50.92 per hour, not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-XX-88

Maria Alvarez Robyn Azriel Kathleen Badalis Carolina Cespedes Nichol Comas Cristina V. Brito Valerie Delceg Oscar Crespo, Jr. Christina De Simone Joia Lynn Dickenson Antonio Di Fonzo Sandra Michelle Evaristo Frederick Flowers. Jr. Nancy Georgette Maria Vita Guiducci Yvonne McGovern Melissa Kulick John Mellody Andreia A. Milano James Mondesir Thomas O'Donnell Marlene Oliva-Hasewaga Linda M. Paterno Pamela S. Pullen Joselyn Rodriguez Evelyn Rodriguez-Salcedo Lawrence Roodenburg Chihui Seo Alfaro Avis Roper Alina M. Stewart Carmen G. Taylor Liteove Tighe Joan Tomek Edith Valero

2013-2014 SATURDAY INTENSIFICATION PROGRAM

Recommended: That the following personnel be employed to work on the **Saturday Intensification Program**, January 4, 11 & 25, 2014; February 1, 8 & 22, 2014; March 1, 8, 15, 22 & 29, 2014 and April 5 & 12, 2014, from 9:00 a.m. to 12:30 p.m.

George Washington School No. 1

<u>Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$16,325.40</u> Account No. 11-421-100-101-01-88

Maryse Baird Katharine Cruz Deanna Higgins Steven Marshall Alison Mednick Julie Mullen Kathy Santor Lurina Woolford

Substitutes:

Wayne S. Donadio Lauerin H. Gaeris Vincenzo Mascolo Mary E. O'Hea Tracey Thompson Story Thompson Maria Vela

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-01-88

Anthony Ziobro

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-01-88

Martha C. Concepcion

Substitute: Althea Hollis

Winfield Scott School No. 2

<u>Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$12,244.05</u> Account No. 11-421-100-101-02-88

Lauren Bowers Christina DiNuzzo Suzanne Fenelli Barbara Ann Forman Tamika Riddick Harry Saint Fleur

Substitute:

Maria Gabriela Iannacone Veronica Simoes

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-02-88

Hollis Mendes

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-02-88

Dora Jones

Nicholas S. La Corte-Peterstown School No. 3

<u>Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$12,244.05</u> Account No. 11-421-100-101-03-88

Marilyn Buda Erika Correa Ann Marie Dolan Joanne Fletcher-Johnson James Leonard Neda Ogbevire

Substitutes:

Claude Dallemand Yalily Feliciano Lisa Kaverick

Nersi C. Medina Justine Kate Mc Conkey Camille M. Sandberg

Ana M. Vargas Maria Villar

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-03-88

Jennifer A. Campel

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No 11-421-213-104-03-88

Christine Prettyman

Substitutes:

Martha Concepcion Althea Hollis

Joseph Battin School No. 4

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$12,244.05

Account No. 11-421-100-101-04-88

George Ciggelakis Ellen DeCapua Jessica M. Jourdain Karen Ottaviano Ines Pontoreiro Veronica Vega

Substitutes:

Barbara Ashley Eliabeth Lee Cwiakala Nicole M. Scocca

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-04-88

Bartolomeo Candelino

Substitute:

Avis Roper

Mabel G. Holmes School No. 5

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$16,325.40

Account No. 11-421-100-101-05-88

Vincent M. Caldarulo Ann Marie Calzolari Larry Fritcher Annette Klimerman Rodrigo Dauba Lipon Ellen M. Martinez

Carmela Melillo Benson Onyeugbo

Substitutes:

Ameerah Boone Christine M. Hazuda Lizette Roig

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No 11-421-240-103-05-88

Manuel E. Gonzalez

Toussaint Louverture-Marquis de Lafayette School No. 6

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$16,325.40 Account No. 11-421-100-101-06-88

Christina Apruzzese Lisa Barone-Papa Kevin Guidera Susanna Lomaz Miranda Hanafy Marisa Meola

Jacqueline Petrone Diane Riggi

Substitutes:

Kimberly Ann Aleksandrich Matthew Androlowitz Lourdes Cordero Ana L. Fernandez Laura M. Francis Stephanie Green Danielle Malcolm Lance Grahl Alison Guitierrez

Diana Marques

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-06-88

Christopher Mingoia

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68 Account No. 11-421-213-104-06-88

Denean Gainey

Terence C. Reilly School No. 7

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,284.73 Account No. 11-421-100-101-07-88

Tara Calisto Alisha P. Cornick Rachel C. Furhaman Grecia M. Owsiany Tanya E. Tenturier Stephanie Torres

Tina L. Zagha

Substitutes:

Joseph Collins Keeko Dela Pena Lisa Kaverick Maria Labrador Diane Matos Michelle Rodriguez Claudia Taborda Lynn Rubin Cindy F. Serzan

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-07-88

Jennifer Cedeno

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No 11-421-213-104-07-88

Henrietta N. Udeh

Substitute:

Dolores E. Vitiello

Elmora School No. 12

<u>Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,284.73</u> Account No. 11-421-100-101-12-88

Joel Arriso Joseph Catena Lauren Clark Depp

JoAnn Holmes Catarina Lopes Thais Porter

Magdalena M. Zaremba

Substitutes:

Nicole C. Carlson Sharon Calixto Cary B. Stone

Jennifer Weber

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-12-88

Gladys Castellanos

Abraham-Lincoln School No. 14

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,284.73 Account No. 11-421-100-101-14-88

Brenda Green Adriana Kolovani Sarah Minervino Michelle Rodrigues Nichole Rueda Alfredo Thaureaux

Theresa West

Substitutes:

Ann Margaret Johnson Melissa Slaughter-Swingler James Villarino

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-14-88

Kathleen Badalis

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-14-88

Sandra Baker

Substitute:

Madeline Marie Kelly

Christopher Columbus School No. 15

<u>Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,284.73</u> Account No. 11-421-100-101-15-88

Neicy Della Corte Alexandre Fernandes Tracy Gulick Maria C. Lojo Pratibha Malhorta Alejandro Profet

Ruth Young

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-15-88

Phillip Gomez

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-15-88

Eileen Whelan

Madison Monroe School No. 16

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,285.00

Account No. 11-421-100-101-16-88

Kathryn Brew Elizabeth DeCataldo Gayle Gesualdi Tanya Gilliam Kristine Picciano Gomrombey Kathryn Retsinas

Virginia Tantow

Substitutes:

Karen Buchanan Kimberli Brown Leonardo Caramazana

Jamie Jackson Janil Llano

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-16-88

Belinda M. Abruzzese

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-16-88

Angela Maria Palla

Substitute:

Anna Elizabeth Gillon

Robert Morris School No. 18

<u>Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,284.73</u> Account No. 11-421-100-101-18-88

Fatima Barakat Richard Bohach Kristi Capindica Keith DePre Edward Long Anabela L. Silva

Tequila Stuckey

Substitutes:

Nicole Carlson Elizabeth Loomis Pratibha Malhotra

Nancy Mac Farlane Barbie Stefanie Thomas

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-18-88

Melissa Leite

Woodrow Wilson School No. 19

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$10,203.38 Account No. 11-421-100-101-19-88

Rebecca Aiello Mary Carson Suzanne Kania

Paula M. Korey Helen R. Needle

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-19-88

Gina Dlaton

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-19-88

Naida Huseinovic

John Marshall School No. 20

<u>Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$12,244.05</u> Account No. 11-421-100-101-20-88

Teresa Alvarez Deborah Ann Blow Shondell Davis Brenda McClinton Gail Smith Jossie Suero Abrey

Substitutes:

Jeizza Andrade Jodi Berkowitz Diane Borchers Rachel Ceus Michelle E. Charles Josue Contreras Janil M. Diaz Carol Firetto Anthony Galindo Jean Etta Jarmond Ericka King Nicole D. Hidalgo Christine Kroyer Robert Langan Christine Lattimer Chinenye Kwoke Andrea Parker Claudia Restrepo Jessica Rivera Hector Rodriguez Sandra Sades John A. Vicente Tamika Sanabria Marilin Suero

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-20-88

Dr. Lyle J. Moseley

Victor Mravlag School No. 21

<u>Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$12,244.05</u> Account No. 11-421-100-101-21-88

Melissa Agosto Stacy Augustine Nina M. Armento Kalinna Johnson Diana D. Medeiros Natalie M. Quesada

Substitutes:

Ewelina Bernatowicz Emily Campbell Amanda N. Lamorte

Faith Palamar

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-21-88

Dr. Mari Celi Sanchez

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-21-88

Maria Lado

William F. Halloran 22 @ Monsignor João S. Antão School No. 31

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,284.73

Account No. 11-421-100-101-22-88

Marguerite Jensen Jessica Mayo Phillip Orsini Kathleen Riccio Shana Richard Erin Sugrue

Desiree Villano

Substitutes:

Zulay Aponte Karolina Dlugosz Angel J. Santiago

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-22-88

Michael Webb

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-22-88

Nanette Sayani

Nicholas Murray Butler School No. 23

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$12,244.05 Account No. 11-421-100-101-23-88

Kevin A. Ahimovic Lorri-Anne Cummings Demetria K. Demoleas

Alison Gibson Maria M. Sanchez Jennifer Snyder

Wendy L. Whelan

Substitutes:

Maria Agostinho Jean Balchunas Carmen L Bernasconi Maryann Buitrago Mary Ellen Burke Rachel A. Crocco Eileen Doherty Edyta Drobniewska Pauline Dwyer April Farrell Claudia Ferreira Robert A. George Courtney Glover Noelle Grillo Heidy Guillaume Lakeya Simone Hix Thompson Barbara Janssen Krystyna Jaskowski Michael Lang Barbara Mason Carol Litchfield Robert Miller Cathy Moore Eileen Nahaczewski

Angelique M. Nodes Christine M. O'Neill Nancy Nazon Mary K. Ongaro Wilda Pagan-Elias Jennifer Pizzichillo Manilia Point Du Jour Elizabeth Prime Frank Reilly Gail T. Salmanowitz Demetria Saunders John Rose Naomi Slepian Beverly J. Smith Maythe Spillane Karen Sugrue Andres Susu P. Lita Whittinghill Michele Zuber

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-23-88

November 21, 2013

Berthenia Harmon-Carolina

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68 Account No. 11-421-213-104-23-88

Marie Noonan

Substitute:

Lisa M. Gentile

Charles Hudson School No. 25

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$12,244.05 Account No. 11-421-100-101-25-88

Alba Botnick Michelle DelBene Anthony Galindo Lativa M. Holder Nicole Kovacs Allison Post

Substitutes:

Dina Faria Evelyn Hernandez Kelee Mitchell-Hall Susan Lange Luciana M. Okseniuk Martha A. Olavarrieta

Maria Triana

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-25-88

Dora C. Kuznitz

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-25-88

Marguerite Mucha

Dr. Orlando Edreira Academy School No. 26

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,284.73

Account No. 11-421-100-101-26-88

Erin Devaney Joan Gibb Patricia Mahon

Michelle McGuire Robin Murphy Aileen Pressley-Ransom

Megan E. Shanahan

Substitutes:

William F. Clark Luz Cuartas Sean McLean

David Reeseg

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-26-88

Howard Teitelbaum

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$16,325.44 Account No. 11-421-100-101-27-88

Susan Cameli Diana Garcia Jacqueline Gaston Susan E. Green Claudia Hudson Dana Malcolm

Diana Mederios Lina M. Ruiz

Substitutes:

Sheila C. Azevedo Sergio Azevedo Andres Jorge Barquin, Jr.

Gail Bates Jacqueline Borys Kerry Boyle
Lady Laura Bueno Leonardo Caramazana Dorian T. Castro
Daniel Catena Olmes Colonia Sheralyn Ruth Conrad

Michele CushmeyerLynnel Dawson-EdmundoMarta A. DiasMary E. DillonRosa S. Edreira-FidalgoVivian EvangelCharlene M. FarinaMeghan FlanaganCarol Frank

Chalimar Frees Elaine Gechtman Karen Guadalupe Garcia

Shivy George Bermary E. Gonzalez Jennifer Gonzalez Elise J. Gorner Janine Greco John Griffin, III Sandra Haase Melissa Hartwell Kelly Hillier

Brooke Jayne Sharon Katzanek Veronica G. Kauffman Heather Klein Elsy Landaverde Patricia Mc Carthy Sylvia Muniz Stacie L. Negron-Olmo Lana D. Nguyen Elizabeth G. Orgella Dana Parlapanides Amber Palombo

November 21, 2013

Gardenia Parker Rosa Pereira Marianela Perez
Ellen Jane Porter Kelly Quinlan Tina Maons-Marquez
Jenny Costa Reguinho Jesenia Rodriguez Sonia Michelle Salermo

Isabel Sebastiao Nancy Siracusa Elaine Torres

Daniela Ventrice Kimberly Waugh

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-27-88

Carlos M. Lucio

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-27-88

Ruth Perez

Substitutes:

Lateesha Barnes

Juan Pablo Duarte - Jose Julia Marti School No. 28

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$16,325.40

Account No. 11-421-100-101-28-88

Alexandre Anichtchenko Lauren Arenal Joao B. De Oliveira, Jr. Ismael J. Estrada, III Nancy Frigoletto Christina Frances Gratacos

Elizabeth Rose McLaughlin

Substitutes:

Claudia M. Aviles Orellana Michael Betances Denise A. Renda Isabel Sousa Elena Stoicovici Stefanie M. Zeik

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-28-88

Sulisnet Jimenez

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-28-88

Tonya McDowell

Dr. Albert Einstein Academy School No. 29

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,285.00

Account No. 11-421-100-101-29-88

Francisca Alvarado Charmara Denise Davis Lisa Matousek Irene Melachrinos Lena M. Peralta Zainab Salaam

Virginia Tropeano

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86

Account No. 11-421-240-103-29-88

Linda S. Seniszyn

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-29-88

Martha C. Concepcion

Substitute:

Joanmarie Korn

Ronald Reagan School No. 30

Teachers: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$14,284.73

Account No. 11-421-100-101-30-88

Cory Banta Katurah Childs Vanessa Hernandez Lauren Herrmann Diana Oviedo-Cruz Hildaura Rosado

Dolores Stapinski

Substitutes:

Susan Barat Vanessa Beibide-Zanetich Beatriz E. Bolanos Shawn Black Diana Bliss Luann Breese Susan Brostoski Utikca Chaney-Wilson Paulo J. Costa

Liliana C. Dias Marilyn Fischetti Alyson Elizabeth Gianchiglia

Sonja Gibson Maryanne Simler Graham Susan Griffin
Elizabeth Howard Ariadne Jaffe Suzanne Kania
Cecilia Kayiwa Wendy Livingston Rafael Lopez
Brenda Lynch Milena Maya Sarah McGlone
Enrique Mercado III Susan L. Relles Debra Rubilla

Diana Seested Jessica Marie Seidman Jessica Serafin Ploussas Steven Siracusa Patricia Smutek Cynthia Hamilton Sobo

Mary Karam Swann Ann M. Tramuta Tanesha Tutt

Maria E. Villar Ana Jaquez-Zurita

Administrators: Salary: \$50.92 per hour not to exceed 45.5 hours per person. Total: \$2,316.86 Account No. 11-421-240-103-30-88

Arlene Campbell

Nurse: Salary: \$44.85 per hour not to exceed 45.5 hours per person. Total: \$2,040.68

Account No. 11-421-213-104-30-88

Althea Hollis

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 21, 2013 through June 6, 2014, Monday through Friday, from 7:00 p.m. to 9:00 p.m. not to exceed hours 435/290 hours.

<u>Teachers: Salary: \$44.85 per hour not to exceed 290 hours per person.</u>
Account No. 11-800-330-100-91-00

Lifeguards

Substitutes:

Lisa Scarpato Elizabeth Weslock

21st CCLC AFTER SCHOOL PROGRAM

Dr. Antonia Pantoja School No. 27

Recommended: That the following personnel be employed as site facilitator in the 21st CCLC PACE after school program (planning) from September 16, 2013 through September 30, 2013, Monday through Friday, 4:05 p.m. to 6:05 p.m. not to exceed 20 hours; and from October 1, 2013 through June 30, 2014, Monday through Friday, 3:45 p.m. to 6:45 p.m. and evenings 7:00 p.m. to 9:00 p.m. as needed.

Site Facilitator: Salary: \$ 44.85 per hour, not to exceed 470 hours. Total \$ 21,079.50 Account No. 20-096-200-100-27-00

Marcy Fox

Substitute:

Connie Sanchez

Dr. Antonia Pantoja School No. 27

Recommended: That the following personnel be employed in the 21st CCLC PACE after school program, October 1, 2013 through June 30, 2014, Monday through Friday, 3:45 p.m. to 6:45 p.m.

<u>Teachers: Salary: \$44.85 per hour</u> Account No. 20-096-100-100-27-00

Substitutes: Zulay Aponte

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as athletic coaches in the **Winter Interscholastic Athletic Program** at Elizabeth High School and 7th & 8th grade level programs, Monday through Sunday, varied hours, November 22, 2013 through April 18, 2014.

Account No. 11-402-100-100-00-04 Total: \$241,012

Name	<u>Position</u>	Stipend
Basketball, Boys		
Christopher Balent	Head Varsity Basketball Coach	\$9,673
Martin Ferreiro	Assistant Varsity Basketball Coach	\$6,180
Thomas Fischer	Junior Varsity Basketball Coach	\$5,621
Colomb Thomas-Petit	Freshman Basketball Coach	\$5,169
Edward Luby	7 th & 8 th Grade Basketball Coach	\$4,881
Thomas Noniewicz	7 th & 8 th Grade Basketball Coach	\$4,881
Michael Gluck	7 th & 8 th Grade Basketball Coach	\$4,881
Michael Penta	7 th & 8 th Grade Basketball Coach	\$4,881
Eric Hessberger	7 th & 8 th Grade Basketball Coach	\$4,881
Patrick Kolar	7 th & 8 th Grade Basketball Coach	\$4,881
Basketball, Girls		
Kellylyn Burns	Head Varsity Basketball Coach	\$9,673
Bruce Burnett	Assistant Varsity Basketball Coach	\$6,180
Andrew Dunbar	Junior Varsity Basketball Coach	\$5,621
Chrystal Rinehold	Freshmen Basketball Coach	\$5,169
Nicholas Rodriguez	7 th & 8 th Grade Basketball Coach	\$4,881
Keith DePre	7 th & 8 th Grade Basketball Coach	\$4,881
Belinda Jimenez	7 th & 8 th Grade Basketball Coach	\$4,881
Ali Abdul-Malik	7 th & 8 th Grade Basketball Coach	\$4,881
Lacy McConkey	7 th & 8 th Grade Basketball Coach	\$4,881
Winter IndoorTrack,		
Boys/Girls		
Austin Holman	Head Boys Varsity Winter Track Coach	\$6,821
Anthony Williams	Assistant Varsity Boys Winter Track Coach	\$5,219

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Daniel Distasi	Assistant Varsity Boys Winter Fields Events Coach	\$2,610
Larry Morgan	Head Girls Varsity Winter Track Coach	\$6,821
Donna Brooks	Assistant Varsity Girls Winter Track Coach	\$5,219
Ameerah Nicole Boone	Assistant Varsity Girls Winter Fields Events Coach	\$2,610
Wrestling		
Robert Linck	Varsity Wrestling Head Coach	\$9,673
Ishmael Medley	Assistant Varsity Wrestling Coach	\$6,488
John Zecchino	Assistant Varsity Wrestling Coach	\$6,488
Carmin Scuderi	Assistant Varsity Wrestling Coach	\$6,488
Isaiah Halsey	Assistant Varsity Wrestling Coach	\$6,488
Louis Argondizza	7 th & 8 th Grade Wrestling Coach	\$4,881
Todd Lecher	7 th & 8 th Grade Wrestling Coach	\$4,881
Alex Figueroa	7 th & 8 th Grade Wrestling Coach	\$4,881
Swimming, Boys/Girls		
Lisa Scarparto	Head Varsity Swimming Coach	\$8,101
Renee Cras	Assistant Varsity Swimming Coach	\$5,491
Elizabeth Weslock	Assistant Varsity Swimming Coach	\$5,491
Crystal Ahearn	7 th & 8 th Grade Swimming Coach	\$4,522
Ifegenia Barone	7 th & 8 th Grade Swimming Coach	\$4,522
Jennifer Savoca	7 th & 8 th Grade Swimming Coach	\$4,522
Bowling		
Jeffrey Koch	Head Varsity Bowling Coach	\$5,219
Cheerleading		
Rachel Richards	Varsity Head Coach	\$5,219
Shawneequa Torres	7 th & 8 th Grade Cheerleading Coach	\$2,276
Gloria Salermo	7 th & 8 th Grade Cheerleading Coach	\$2,276
Kelly MacDonald	7 th & 8 th Grade Cheerleading Coach	\$2,276
Patricia Aponte	7 th & 8 th Grade Cheerleading Coach	\$2,276
Katherine Peros	7 th & 8 th Grade Cheerleading Coach	\$2,276

Weight Training and Conditioning

Recommended: That the following personnel be employed to conduct weight training varied days and hours, October 17, 2013 through June 30, 2014, salary at a rate of \$44.85 per hour not to exceed the number of hours stated.

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

Name	Number of Hours	Total
Kellylyn Burns	50	\$2,242.50

ADULT BASIC SKILLS PROGRAM

Recommended: That the following personnel be employed to work the Adult Basic Skills Program from November 1, 2013 through May 31, 2014, Tuesdays and Thursdays, from 6:00 p.m. through 9:00 p.m. and outside of school hours.

Administrators: Salary: \$50.92 per hour, not to exceed 435 hours per person. Total: \$22,150.20 Account No. 13-602-200-102-90-00

Lyle Moseley

Substitutes:

Frederick Flowers, Jr. Wilnes Julis Shante Gilmore-Rorie

BREAKFAST/LUNCH PROGRAM FOR THE 2013-2014 SCHOOL YEAR

Recommended: That the following personnel be employed in the Breakfast/Lunch Program for the 2013-2014 school year. Salary: \$ 44.85 per hour, not to exceed 180 hours, as below written.

Nicholas S. La Corte-Peterstown School No. 3

Lunch

<u>Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person.</u>
Account No. 50-910-310-100-03-84 (10/7/13 to 6/19/14)

Substitute:
Michelle Low

Mabel G. Holmes School No. 5

Lunch

<u>Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: 24,219.00</u> Account No. 50-910-310-100-05-84

Lauren Casso Larry Gene Fritcher Annette Klimerman

iPrep Academy

Breakfast

<u>Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person.</u>

Account No. 50-910-310-100-08-84

Substitutes:

Nicolas Chomko Lauren Esposito

Lunch

<u>Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person.</u>
Account No. 50-910-310-100-08-84

Substitute:

Nicolas Chomko

Elmora School No. 12

Breakfast

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$12,109.50 Account No. 50-910-310-100-12-84

Sharon Calixto	Maria Isabel Lojo	Stephen Marotta
Substitutes:		
Catarina Amorin Lopes	Joel Arisso	Barbara A. Burkett
Maryann D. Califano	Kathleen Amy Carlson	Nicole C. Carlson
Victoria Da Cruz	Jennifer Defillippis	Dayna De Peralta
Lauren Depp	Sally Dicocco	Kathleen Diffley
Elizabeth A. Duda	Andrea Lituma Duran	Barbara Escalante
Theresa Esperon	Doris Rich Farrell	Karen C. Feldkamp
Marta Floyd	Renee Fredman	Anne Gaczynski
Lorraine Gilbert	Marsha Henkel	Elaine Hidalgo
JoAnn Holmes	Tracy D. Jones	Anna Kroik
Vanessa Lambert	Laura Syd Lawrence	Steven Litchfield
Debra Marie McCann	Barbara May	Maira D. Millan
Michelle Suzanna Pereira	Thais Porter	Benjamin Pribish
Eric Price	Sylvia Ramirez-Walp	Dawn Sandholm
Cary B. Stone	Marie Tichenor	Mathai Thomas
Nidieska Tobar	Alina Vazquez	Barbara Weber
Jennifer Weber	Kia Whitley	Magdalena M. Zaremba
John Zecchino		

Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,219.00 Account No. 50-910-310-100-12-84

Sharon Calixto	Stephen Marotta	Jennifer Weber	
Substitutes:			
Catarina Amorin Lopes	Joel Arisso	Barbara A. Burkett	
Maryann D. Califano	Kathleen Amy Carlson	Nicole C. Carlson	
Victoria Da Cruz	Jennifer Defillippis	Dayna De Peralta	
Lauren Depp	Sally Dicocco	Kathleen Diffley	
Elizabeth A Duda	Andrea Lituma Duran	Barbara Escalante	

Theresa Esperon	Doris Rich Farrell	Karen C. Feldkamp
Marta Floyd	Renee Fredman	Anne Gaczynski
Lorraine Gilbert	Marsha Henkel	Elaine Hidalgo
JoAnn Holmes	Tracy D. Jones	Anna Kroik
Vanessa Lambert	Laura Syd Lawrence	Steven Litchfield
Maria Isabel Lojo	Debra Marie McCann	Barbara May
Maira D. Millan	Michelle Suzanna Pereira	Thais Porter
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Benjamin Pribish Eric Price Sylvia Ramirez-Walp Dawn Sandholm Cary B. Stone Marie Tichenor Mathai Thomas Nidieska Tobar Alina Vazquez

Barbara Weber Kia Whitley Magdalena M. Zaremba

John Zecchino

Abraham Lincoln School No. 14

Lunch

<u>Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,219.00</u> Account No. 50-910-310-100-14-84

Jason W. George (1st Lunch) Jessica Sofranko (2nd Lunch) Tomasz Michno (3rd Lunch)

Substitutes:

Loretta Davis-ChambersOnyebuchi A. DikeVincent GiulianoAnne Margaret JohnsonSarah MinervinoJames O'HalloranRegina SmithAlfredo ThaureauxDiana Nunes Valente

Christopher Columbus School No. 15

Recommended: That the following personnel be employed to for the 2013-2014 school year to supervise kindergarten children while they eat not to exceed-1 hour per day for a total of 180 hours each as written below.

Account No. 11-000-260-110-15-00-02

Name	School	Hourly Rate
Cornelia J. Rychlik	15	\$22.23
Aida Ramirez	15	\$22.23
Magdalena Guzman	15	\$22.23
Estela Villanueva	15	\$22.23

Madison Monroe School No. 16

Breakfast/Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$8,073.00 Account No. 50-910-310-100-16-84

Karen Buchanan

Substitute:

Linda Bean

Robert Morris School No. 18

Breakfast

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person.

Account No. 50-910-310-100-18-84

Substitutes:

Denise Bonilla Rosa Cespedes Carol Cierpial
Tanisha Simone Crockett Thomas Coyle Gale J. English
Elizabeth Lauren Loomis Anabela L. Silva Doreen Stromko

Tequila Stuckey Barbie Stefanie Thomas Lindsay Michelle Walker

Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person.

Account No. 50-910-310-100-18-84

Substitutes:

Sandra D. Amoedo Denise Bonilla Carol Cierpial
Edyta Cosgrove Tanisha Crockett Danielle Doyle
Gale J. English Lindsey Fitzgerald Annette Furnback
Lynette Palmieri Anabela L. Silva Kimberly Sutherland

Barbie Stephanie Thomas Lindsay Walker

Charles J. Hudson School No. 25

Breakfast

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$4,026.50

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

John Weiner

Substitutes:

Andres Holguin Mary Costa Evelyn Hernandez

Joseph Brady

Dr. Orlando Edreira Academy School No. 26

Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,219.00

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

Megan Shanahan(1st Lunch) William Clark (2nd Lunch) Aileen Pressley-Ransom (3erd Lunch)

Substitutes:

Lori Arby Rocco Casso Michelle McGuire

David Reeseg

Elizabeth High School

Breakfast

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$4,036.50

Account No. 50-910-310-100-88-84

Substitute:

Michelle Nam

Thomas Jefferson Arts Academy

Breakfast

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$8,073.00

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

Joao Camacho

Substitutes:

Paul Cardoso Natasha Morrissey Debra Quicker

Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,219.00

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

Paul Cardoso Donald Dulorie Donald L. Stewart

Substitutes:

Abraham Hyungtae Ahn
Joao Camacho
Donald Steup

Asli Aydin
Paul Hudak
Paul Hudak
Natasha Morrissey
Angela Vitiello Traum
Aleksandr Ulanovski

CENTRAL LUNCH DETENTION

Nicholas Murray Butler School No. 23

Recommended: That the following personnel be employed for the Central Lunch Detention Program for the 2013 -2014 school year, October 18, 2013 through June 20, 2014.

Teachers: Salary: \$44.85 per hour not to exceed 155 hours per person Total: \$13,903.50 Account No. 50-910-310-100-23-84

Ovies Guadalupe (Period 5) Alison Gibson (Period 6)

Substitutes:

Wilda Pagan-Elias

Maria Agostinho Kevin A. Ahimovic Alfred Aguilar Jean Balchunas Carmen L Bernasconi Maryann Buitrago Mary Ellen Burke Rachel A. Crocco **Lorri-Anne Cummings** Demetria C. Demoleas William Downey Eileen Dohertv Edyta Drobniewska Pauline Dwyer April Noelle Farrell Claudia Ferreira Robert A. George Courtney Glover

Noelle Grillo Heidy Guillaume Lakeya Simone Hix Thompson

Barbara Janssen Krystyna Jaskowski Mary Ann Kraemer Michael Lang Carol Litchfield Barbara Mason Filomena Vickie Mastrolia Timothy Mc Manus Rayna Mikulik Cathy Moore Robert Miller Eileen Nahaczewski Eugene C. Nann Suzanne M. Natale Nancy Nazon Angelique M. Nodes Christine M.O'Neill Mary K. Ongaro

Jennifer Pizzichillo

Elizabeth Prime John Rose Frank Reilly

Gail T. Salmanowitz Maria E. Sanchez Demetria Saunders Naomi Slepian Beverly J. Smith Jennifer Snyder Maythe Spillane Karen Sugrue Andres Susu Gabriel Ramon Valle-Leon Wendy L. Whelan P. Lita Whittinghill

Donna Wyrwa Michele Zuber

SATURDAY DETENTION PROGRAM

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed to work the **Saturday Detention** Program at John E. Dwyer Technology Academy from, October 19, 2013 through June 19, 2014, 9:00 a.m. to 1:00 p.m.

Manilia Point Du Jour

Teachers: Salary: \$44.85 per hour not to exceed 104 hours per person Total: \$4,664.40 Account No. 15-140-100-101-82-83

Harry Sam Kelada

Substitute:

Nicholas Nicoletta, Jr.

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the **Saturday Detention Program** at Thomas Jefferson Arts Academy from, November 22, 2013 through June 19, 2014.

Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person Total: \$5,382.00 Account No. 15-000-221-104-84-83

Donald L. Stewart

Substitutes:

Quiana Brown Dayana Gil Brian Mortensen

Danielle Piegarro

DETENTION PROGRAM

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the **Afterschool Detention Program** at Thomas Jefferson Arts Academy from, November 22, 2013 through June 19, 2014.

Administrators: Salary: \$50.92 per hour not to exceed 180 hours per person Total: \$9,165.50 Account No. 15-000-221-104-84-83

Cheryl Poplelarski

Substitutes:

Michael Ojeda Pamela Pullen

DISTRICT BUS PROGRAM

Nicholas S. LaCorte Peterstown School No. 3

Recommendation: That the following personnel be employed to work the morning Bus Program at Nicholas S. LaCorte Peterstown School No. 3 for the 2013-2014 school year from September 10, 2013 through June 24, 2014, from 7:00 a.m. to 7:30 a.m.

Assistants: Salary: \$26.71 per hour not to exceed 90 hours per person Total: \$4,807.80

Account No. 15-120-100-101-03-83

Lamisha Brockington Jeannette Calderon

Substitutes:

Mildred Cruz Linda Swaggerty

Toussaint Louverture-Marquis de Lafayette School No. 6

Recommendation: That the following personnel be employed to work the morning Bus Program at Toussaint Louverture-Marquis de Lafayette School No. 6, for the 2013-2014 school year from October 21, 2013 through June 30, 2014, from 7:00 a.m. to 7:30 a.m.

Teachers: Salary: \$44.85 per hour not to exceed 85 hours per person Total: \$3,812.25 Account No. 15-120-100-101-06-83

Laura Francis

William F. Halloran School No. 22 @ Monsignor João S. Antão School No. 31

Recommendation: That the following personnel be employed to work the AM & PM Bus Program from September 1, 2013 through June 30, 2014, Monday to Friday from 7:00 a.m. to 7:30 a.m. and 3:45 p.m. to 4:15 p.m.

<u>Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person Total: \$8,073.00</u> Account No. 15-120-100-101-22-83

Substitute:

Colleen Flanigan

Elmora School No. 12

Recommendation: That the following personnel be employed to work the Bus Program for Special Education Students at School No. 12 for the 2013-2014 school year from September 9, 2013 through June 30, 2014, from 3:45 p.m. to 4:30 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person Total: \$32,292.00 Account No. 15-120-100-101-12-83

Natalie L. Hart Debra Marie McCann Alina Vazquez

Erin Catherine Wallen

Assistants: Salary: \$22.23 per hour not to exceed 180 for a Total: \$16,005.63

Account No. 15-190-100-106-12-83

Ana A. Arias Brigid Bani Andrea E. Duran Angelina Felicio Diadina Montano Jovica Pecic

Charles J. Hudson School No. 25

Recommendation: That the following personnel be employed to work the **AM Bus Program** from September 1, 2013 through June 30, 2014, Monday to Friday from 7:00 a.m. to 7:30 a.m. at Charles J. Hudson School No. 25.

<u>Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person Total: \$4,036.50</u> Account No. 15-120-100-101-25-83

John Padovano

Substitute:

Susan Ackerman

Charles J. Hudson School No. 25

Recommendation: That the following personnel be employed to work the **PM Bus Program** from September 1, 2013 through June 30, 2014, Monday to Friday from 3:45 p.m. to 4:15 p.m. at Charles J. Hudson School No. 25.

<u>Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person Total: \$4,036.50 Account No. 15-120-100-101-25-83</u>

Andres Holguin

Substitute:

Susan Ackerman John Padovano

METAL DETECTOR PROGRAMS

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the Security Metal Detector at Thomas Jefferson Arts Academy, Monday through Friday from September 10, 2013 through June 19, 2014 hours 7:00 a.m. to 8:30 a.m.

Teachers: Salary: \$44.85 per hour not to exceed 270 hours per person Total: \$12,109.50 4Account No. 15-140-100-101-84-83

Natasha Morrissey

Substitutes:

Paul Cardoso Debra Quicker

CHANGE OF NAMES

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

Beth Ann Bodek, Teacher-Eighth Grade (Social Studies), School No. 7 to Beth Ann Rivera

Sharlama Mickens, Assistant-Cognitive Moderate, Admiral William F. Halsey Jr. Leadership Academy to Sharlama Eliza Brooks

Kia Whitley, Teacher-Second Grade, School No. 12 to Kia Nichelle Whitley-Wright

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 2013-2014 school year as needed.

Subject to correction of errors

C	Supplemental Personnel Report
O	Reappointments, etc.
P	Elizabeth, NJ;
\mathbf{Y}	November 21, 2013

BOARD OF EDUCATION

The Interim Superintendent of Schools recommends approval of the following recommendations.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2013 through June 30, 2014. **Subject to correction of error**

Instructional Department

Certified Staff: Assistant

Name	Assignment	Salary	Date
Jose Luis Moreno	Assistant-Learning/Language Disabilities	\$40,334	11/25/13
	(No. 4153)		
	School No. 6		
	Account No. 15-204-100-106-06	-00	

TRANSFERS

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

Instructional Department

Support Staff: Parent Liaison

Name	From	То	Date
Andrea Orellana	Parent Liaison	Parent Liaison	11/25/13
	(No. 288)	(No. 288)	
	School No. 27	School No. 3 (.5)	
		School No. 15 (.5)	
		Account No. 15-000-211	1-100-03-00-26 (.5)
		Account No. 15-000-211	1-100-15-00-26 (.5)

Business Office

Custodians

Name	From	То	Date
Nestor Betes	Custodian	Custodian (Head)	11/25/13
	(No. 763)	(No.763)	
	School No. 15	School No. 15	
		Salary: \$62,953	
		Account No 11-000-260)-110-15-00
Julio Diaz	Custodian	Custodian (Head)	11/25/13
	(No. 2321)	(No.2321)	
	School No. 21	School No. 21	
		Salary: \$57,333	
		Account No 11-000-260	0-110-21-00
Delia Flores	Custodian	Custodian (Head)	11/25/13
	(No. 4076)	(No.4076)	
	Alexander Hamilton	School No. 08	
	Preparatory Academy	Salary: \$59,953	
	Annex	Account No 11-000-260	0-110-08-00

Subject to correction of errors

C O P Y Tuitions Report Elizabeth, N.J. November 21, 2013

The Interim Superintendent of Schools recommends approval of the following:

- 1. That tuition be paid for students for the 2012-2013 School Year, as filed in the office of the School Business Administrator/Board Secretary.
- 2. That tuition be paid for students for the 2013-2014 School Year, as filed in the office of the School Business Administrator/Board Secretary.
- 3. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

4

C O P Y

Superintendent's Report November 21, 2013

- 1. Excellence News
- 2. Student Achievement Report 2013
- 3. Inside EPS Report

Elizabeth Public Schools

Achieve Excellence





The exceptional talents of Elizabeth Public Schools' students and teachers were apparent in ONEFEST '13. The richly decorated, inspired exhibits of **storynation**, this year's theme, showcased literature spanning all ages. Each exhibit, from Rainbow Fish, to The Lion King to The Lord of the Rings, created a life size storybook experience.

The festival, which began on Friday, November 1 and continued through November 2, showcased Elizabeth Public Schools' excellence in academics, athletics, and the arts. Hundreds of students, parents and community members attended the two day event to view exhibits, performances, and sporting events, as well as to participate in many family activities.

Board President Tony Monteiro, along with Vice President Elcy Castillo-Ospina, officially opened ONEFEST '13 on Friday evening. Among those who attended was special guest Jim Duffy, President of the Elizabeth Rotary Club who received an award from the Elizabeth Public Schools for his contributions to promoting literacy in the community.

Continue on page 2



On Friday, exhibits from every school capturing **storynation's** literature theme were on display in the Thomas Edison Career & Technical Academy. Highlights included a larger than life book which projected a movie in *The Fantastic Flying Books of Mr. Morris Less-more*; a large mosaic of Frankenstein's monster created by students; a puppet show of *Charlotte's Web*; and a larger than life *Three Little Pigs* story. In addition, over 150 gently used books were collected to distribute to children in the Elizabeth Community.

Student performers impressed the crowds on Friday and Saturday with vocal, dance, instrumental, and theatrical performances inspired by children's stories and novels.

Talented culinary arts students, under the supervision of Culinary Arts Teacher, Chef Paul Conti, prepared tantalizing cuisine. Tasty treats were able to be sampled in the Edison Cafeteria, which was aptly named *The Cook Book*.

Athletics was also well represented with the Elizabeth freshman football team playing Phillipsburg in the morning, featuring a half time show by the championship Marching Band. Soccer was next to take the field with an Administrators and EEA soccer contest, followed by All Star Middle School soccer games. Elizabeth's team members also participated in a slow-pitch softball tournament.

Saturday afternoon, the **storynation** showcase and performances continued amid indoor and outdoor activities for children and adults. A petting zoo, pumpkin patch and pumpkin decorating, bounce houses, the NJ Hall of Fame Mobile Museum, the Game Truck, and a mascot race kept people entertained throughout the day. The festivities concluded on Saturday evening with a large crowd applauding contestants in the "Elizabeth's Got Talent" show. Eighth grader Jacqueline Crespo of Elmora School No. 12 won the talent show with an amazing performance of *Set Fire to the Rain*.

Elizabeth Board of Education President Tony Monteiro said, "I am very proud of the many talented students and teachers that work together every day to make Elizabeth Public Schools excel. ONEFEST '13 was a wonderful way to involve the entire community in a celebration of the excellent achievements in academics, athletics, and the arts taking place in our schools."

Board member Carlos Trujillo added, "The pride these students and team members take in their work and in their schools is clearly visible in every elaborate display and in every performance."



EHS Wins the Silver National Recognition Award from the Alliance for a Healthier Generation

Chrystal Rinehold, Physical Education Teacher, at Elizabeth High School Upper Academy, visited Little Rock Arkansas to receive the Silver National Recognition Award from The Alliance for a Healthier Generation. The Alliance works in partnership with The Clinton Foundation seeking to recognize school efforts to reduce obesity and promote healthier food and lifestyle choices. The award is quite an honor as only 39 other schools in the nation won a silver or gold award. President Clinton presided over the ceremony.

Michael Cummings, Principal of Elizabeth High School said," I would like to thank Ms. Rinehold for her extraordinary initiative in bringing this honor to Elizabeth High School. She was successful in promoting teamwork among the school community to make this happen. I would also like to thank her supervisor, Joe Przytula, for his leadership and support."



Dr. Albert Einstein Academy's Pep Rally Encourages Students to "Reach for the Stars"

On September 20, Dr. Albert Einstein Academy held a pep rally to build excitement for the new school year. The theme for this year's pep rally was "Reach for the Stars." Each grade level made a banner that reflected their student growth outcomes and an assigned character education theme. Examples of themes included sharing, friendship, teamwork, cooperation, respect, self discipline, and compassion, among others.

Students entered the pep rally as a parade, marching down to the gymnasium with their banners proudly displayed at the front of the class. Exciting music filled the air as students sang the school song and were led in the school cheer by music teachers Mr. Schwarz and Mrs. DiFonzo. There was even an appearance by the school mascot, the Einstein Eagle. Guidance Counselor Ms. Leonard recognized students with perfect NJASK scores, while gym teacher Mr. Gluck recognized all the student athletes. Students were able to participate in several friendly basketball competitions. The pep rally concluded with a speech from Principal. Seniszyn and Vice Principal Mellody wishing all students a very successful school year.

EBOE Members Visit AVID Classes at School No. 18

Robert Morris School No.18 is one of several schools implementing AVID as an initiative to increase students' interest and motivation in attending college. The AVID College Readiness System (ACRS) accelerates student learning, uses research based methods of effective instruction, and provides meaningful and motivational professional learning. Students learn efficient note-taking strategies and other skills which motivate them to attend college after graduation. Elizabeth Board of Education Commissioners Anthony Padlo and Paul Perreira visited School No. 18's AVID classrooms and were amazed at the progress the students have already made in the first month of school. They agreed to be interviewed by AVID students, which was great experience for students, staff, and the board members. They promised the students another visit to check on their progress.





Students and Staff at Madison-Monroe School No.16 Unite Against Bullying

Students and Staff at Madison-Monroe School No. 16 participated in the Unite Against Bullying Campaign by wearing orange to show the school's unity against bullying. The campaign promotes wearing ORANGE to show unity and send a message of support and caring to those who had experienced bullying. Anti-Bullying Specialists Mrs. Uniacke and Ms. Bean coordinated this event to show those that have been bullied, they are not alone and to send a message that School #16 is a Bully-Free Zone, supported by students and staff.



Elizabeth Fire Department visits Pre-K students at School No. 21

The Pre-K students at Victor Mravlag School No. 21 received a visit from three Elizabeth firefighters during Fire Prevention Month. The firefighters demonstrated to the students how they work together to get ready for a fire. The children saw them dress in full gear. They talked about safety practices during a fire and fire prevention. These firefighters are parents of Pre-K children The community and neighborhood school are working together!

Guess Who-o-o-o?

George Washington School No. 1 second graders in room 403 were able to learn more about each other from a writing activity. In the activity, Who's Who-o-o-o?, the students had to describe themselves. The wise owls used descriptive words as clues in their writing. It was fun learning more about each other! Now everyone in 403 is a WISE OWL!





Teddy Bear Day at School No. 28

After discovering that October 11th is Bring Your Teddy to Work Day, Mrs. Kathleen Pepe from Juan Pablo Duarte — José Julián Martí School No. 28 suggested to the faculty to have everyone bring in their favorite bedtime pal for Show & Tell!! Some class-rooms took it a step further by writing about their pal by using one of the writing prompts provided by Mrs. Pepe. The students had a lot of fun sharing their teddy bears with their classmates!



Dedication for iPrep Academy School No. 8

On October 22, 2013, iPrep Academy School No. 8 held their formal dedication ceremony. In attendance were CEO and Co-Founder of New Classrooms, Joel Rose; Rev. Fabio Roy DeJesus Brenes-Chaves of St. Patrick's Church; Board Members; team members; as well as many parents and community members. Middle school students provided tours of the school to visitors. Each grade presented a student speech about dreams for the future. The Fifth and Seventh Grade Chorus performed, along with a dance performance with accompaniment by the Tablet Band. iPrep Academy showcased its special features including one-to-one technology, the AVID program, and Teach to One Math for middle school students.

Walking for Health

Parents, students, and staff members walked together to school as one of many healthy events being held this year at Robert Morris School No. 18. It was a united effort with many families and staff members walking along with students. Walk to School Day started as an event aimed at building awareness for the need to walk as a way to be healthy. Walking is fun, creates healthier habits, keeps a cleaner environment, promotes safety, and helps develop a sense of community. Everyone can't wait to do the next walk for health.



Mabel G. Holmes 2013 Community Garden

School Social Worker Mr. Zografos, along with students and team members of Mabel G. Holmes School No. 5 created & dedicated a community flower garden to honor parents, guardians, grandparents, & community members who have been instrumental in supporting the School No. 5 learning community. Various flowers and bulbs were planted, including mums, black-eyed Susans, hyacinth, lilies, tulips & sunflowers.

During this educational experience, students learned about horticulture & life skills. Everyone at School 5 is eager for an early spring so they can see their hard work in full bloom.

Building Bridges at Madison-Monroe School No. 16



A Puppet Musical about conflict resolution entitled "Building Bridges" was presented to students in Grades 4-6 at Madison-Monroe School #16. The puppet show focused on peaceful conflict resolution and peer mediation throughout the story which follows a student's day at home, at school, on the playground, and in the neighborhood. Anti-Bullying Specialists Ms. Bean and Ms. Uniacke felt the show was a realistic depiction of student daily life and that the students gained relatable skills consistent with the Anti-Bullying curriculum being taught.

Estuary Day at School No. 28

On October 11, twenty five 8th graders from Juan Pablo Duarte – José Julián Martí School No. 28 attended Estuary Day at Peterstown Community Center. Students were able to observe science stations that depicted many current science issues. Students participated in games designed to help them gain a better understanding of how to limit pollution, strengthen their knowledge about how items are best recycled, and learn how to determine water quality. Since School 28 is located next to the Port and Marina, many of the concerns discussed at Estuary Day were relevant to students. The students could begin to develop an appreciation for what is essentially their "backyard" environment.





Hamilton Students Pay Tribute to a Hero

During Respect Week activities at Alexander Hamilton Preparatory Academy, Mrs. Craven's social studies classes paid tribute to Malala Yousafzai, the 16 year-old Pakistani girl who was shot in the head by the Taliban for promoting education for females. Among other activities, students participated in a Socratic seminar in which they discussed the article entitled, *The Bravest Girl in the World*.

"One of the best things to come from our study of Malala," stated Mrs. Craven, "was the realization of how precious education is. We don't realize how important it is until we read of a culture where it is taken from people."

Malala, who has recovered from her injury, refers to education as a 'precious gem' and continues to speak out for those who cannot.



Teach to One

At iPrep Academy School No. 8, students in grades 5-8 participate in a math program called Teach to One. In this innovative new program, students participate in learning through different modalities. During each 90 minute period, students attend two sessions. They may be learning in small groups with other students, working on the computer, or learning in a traditional style setting. Classes have mixed age groups, with the senior cohort consisting of grades 7 and 8, and the junior cohort, grades 5 and 6. Class sizes are around 80 students, with 4 teachers and multiple teacher residents to oversee and facilitate.



Elizabeth High School's Students Earn Financial Literacy Recognition for the Second Consecutive Year



Elizabeth High School's successful financial literacy program was recognized for the second year in a row by the W!SE Financial Literacy Certification pilot program working in partnership with the New Jersey Department of Education. Mr. Frank Russo, Economics teacher at Elizabeth High School, will be formally recognized at a ceremony in New York City on November 5 for his 12th grade students' achievements in the program.

Mr. Russo's students scored over 90% on the W!SE Financial Literacy Certification test earning them Gold Award status in the program.

Principal Mike Cummings of Elizabeth High School said," We are very proud of winning this award and Mr. Russo and the students should be commended for their consistent demonstration of excellence. Financial literacy is a survival skill and an essential part of a well-rounded education."

Nicholas S. La Corte Peterstown School No. 3 Keeps Kids Safe

Nicholas S. LaCorte Peterstown School No. 3 invited the Elizabeth Fire Department to speak with grades K-5 on the importance of fire safety. Students participated in an interactive presentation including Principal Jennifer A. Campel suiting up in fire fighter gear and performing a timed drill for students. An onsite fire engine and ambulance were available for students to go inside and learn more about fire safety.



Native American Totem Poles

Ms. Malcolm's 5th grade class from Dr. Antonia Pantoja School No. 27 conducted research on Native American totem poles. They were excited to report their findings by through construction of an informational and the creation of their own unique totem poles.





School No.21's Fourth Grade Explores Various Ecosystems

Mrs. Armento and Mrs. Wood's fourth grade classes are exploring ecosystems and their food chains/webs. They first investigated soil and its ingredients. They the moved on to plants which are producers, then to crickets who were eaten by the anoles. Finally, they, observed earthworms (the decomposers) by measuring and placing them into a terrarium to see how they interacted. At the end of the marking period, fourth graders will be able to create a diorama of an ecosystem of their choice. School 21 students are looking forward to presenting their projects to their classmates. Teachers can't wait to see the level of creativity students have to offer!

The Pursuit of a Big Dream

The AVID seventh graders at Madison-Monroe School No. 16 have been creating bulletin boards and supporting each other on their college readiness skills "with the end in mind—college!"

The Sky Hawks begin each day in their AVID classroom, with Ms. Flemm, reviewing essentials for Academic success. The desire to go to college is expressed daily and the willingness to work hard is evident in this group of students. They have created a family that supports and challenges each other by promoting academic self-management.



The Vote Is In!

First grade students at Dr. Orlando Edreira Academy School No. 26 were able to experience what it really feels like to vote. Their teacher Ms. Lisa Gumbman, in collaboration with Kean University intern, Miss Krystle Daddio, decided to create a voting booth to teach students about the upcoming Election Day. Instead of voting for a person, the class had to select which animal to adopt from the Conserve Wildlife Foundation of New Jersey. This would incorporate a part of their International Baccalaureate Central Idea, "Humans have a responsibility to protect wildlife". The students "signed in", then went inside the voting booth to cast their ballots. The class tallied all of the votes at the completion of the exercise and the majority had voted to adopt a bobcat.

Following the activity, students were asked how they felt about voting in the booth. Some explained that it was "Exciting!" Other students noted the benefit of voting privately so as not to feel pressured to vote for something they did not really want to. One student summed the activity up nicely by stating that it made him feel "empowered".





Nicholas S. LaCorte Peterstown School No. 3 Roars Against Bullying

The School No. 3 Tigers took on a school wide initiative for the month of October. Connecting the popular song "Roar," by Katy Perry to the themes of Respect, Anti-Bullying, and Anti Violence, homerooms from Kindergarten througheighth grade were challenged to develop a writing piece and bulletin board display relating the song to the themes. District Anti Bullying Coordinator Eunice Couselo and District Psychologist Lucila Hernandez came to judge the bulletin board displays and enjoyed a singing performance by Ms. Low's 1st grade class which included their own dance moves!



Grandparent's Day Poems - School No. 16

Raisa Thunig-Pichardo and Thomas Sandoval from Ms. LLano's and Mrs. Luzardo's 5th grade Bilingual Magnet program read a poem for all the grandparents on Grandparent's Day. Students were very enthusiastic to read the poems to all the grandparents in the audience. Raisa read the poem, "El Abuelo" in Spanish. Thomas read the poem, "Grandmas and Grandpas" in English



Snap! Crackle! Pop!

Ronald Reagan Academy has begun another year of Community Service Projects with its annual pop tab collection campaign. Families, students, and staff are asked to collect the pop tabs that are on the top of aluminum cans of soda and food, and to send them to school. The pop tabs are then collected and weighed. The proceeds are donated to Ronald Mc Donald House, which provides a place for the families of young cancer patients to live while they are recuperating in a nearby hospital. The families can then concentrate on helping their loved one to recover from this serious illness. With this project, students learn the importance of helping children who are less fortunate than themselves.



Students Commit to Show Respect and Help Create a Bully-Free World

Terence C. Reilly School No. 7 social worker Christine Flaherty, along with school counselors Rosaria Scaff and Lisa O'Leary, used the Week of Respect as the perfect opportunity to meet with students to have an informative discussion about bullying. A PowerPoint presentation helped to provide information on the definition of bullying and the subtle differences between bullying and conflict. A review of the New Jersey state law against bullying and what to do when students are bullied or they witness someone being bullied was offered. To signal their commitment, students recited the No Bullying Pledge. With their thumbprint signatures, they made public their dedication to help reduce bullying and its effects on students' lives, turning a week of respect into a life spent experiencing its true meaning.

"Bullying has an effect on our everyday lives and you could see that from the different reactions of the students who attended the presentation. It doesn't matter what school you go to; bullying is all around us. So, the assembly was helpful to wake students up that bullying is not funny and it can have a major effect on the lives of bullying victims," shared student Jasmine Valverde.



Achievement is Up!

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Character Education Incentives Are Rewarding For All

John Marshall School No. 20 was off to a great start with their Character Education Program. Students and teachers alike got into the spirit of "Crazy Hat/Hair Day" as part of a reward incentive for embracing the Trio of Traits – Respect, Responsibility & Self-Control/Discipline. Students were invited to participate in "Crazy Hat/Hair Day" by earning a special ticket for following the John Marshall School Trio of Traits. The entire learning community looks forward to many more "rewarding" days in the future.



School 29's Got Talent

On October 10, Dr. Albert Einstein Academy hosted its annual Karaoke Night, known as School 29's Got Talent! Each contestant was asked to pick from a variety of karaoke hits. Students rehearsed feverishly to make sure that they had the lyrics (and moves) down before the big night. Over 20 students competed in the singing competition, and a panel of judges determined the winner. The decision by the judges was unanimous; singer/guitar player Luis Guitierrez will represent Dr. Albert Einstein Academy at the district Elizabeth's Got Talent Contest.

First Annual Terence C. Reilly School No. 7 Walk for a Cure Raises Hope

The spirit of community and helping others was in full force on October 31, 2013 as the Terence C. Reilly School community dressed in pink socks, pink t-shirts, pink wigs and pink tutus, committing their energies to the First Annual Terence C. Reilly Walk for a Cure to support the Susan G. Komen foundation and breast cancer research. Organized by the Terence C. Reilly Wellness Council and the PTO, over \$2,000 was raised through the sale of pink socks proudly worn during the 5K walk.





"Nothing But The Truth" at George Washington School No. 1

- 1. Is telling only part of the truth dishonest?
- 2. Are there situations in which unfairness to an individual is justified?
- 3. Should a person always tell the truth even if the truth will hurt others?
- 4. Does justice require more than the enforcement of rules?
- 5. Are there circumstances when rules should be broken?

Students were asked to keep the five questions in mind while discussing within their groups what the "truth" really means. The students then reported out to the larger group what the consensus of their group discussion was. Afterwards, the class was able to debate each group's answer.



Newark Liberty Airport Career Day event

On October 29 the 6th grade class from Dr. Orlando Edreira Academy joined with other schools forthe Newark Liberty Airport Career Day event. After passing through airport security, the students were brought to Hangar 56 where they met with Emergency Services personnel, TSA employees and vendors to the aviation industry from around the region. Afterwards the students were invited to board several different aircraft, passenger and freight, where they had the chance to explore the flight decks, accommodations, and cargo holds. Several students have family and friends that work in the Airport Facilities and it was a great opportunity for the 6th grade to develop a new appreciation of all the different jobs it takes to keep one of the world's greatest airports running!



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"Greetings" from Ronald Reagan Academy

A select group of students from grades two through seven at Ronald Reagan Academy School No. 30 participate in the Student Greeter Program. Teachers and guidance counselors selected students based upon their leadership and communication skills. The young guides provide a warm welcome combined with useful information about their school as they escort visitors to various destinations in the building.



Dr. Orlando Edreira Academy Celebrates "Week of Respect"



'Respect Week' was celebrated at Dr. Orlando Edreira Academy on October 7th and continued through October 11th. During this week, teachers and students continued to promote a culture of respect, anti-bullying and peace through a variety of activities. Older students were paired with younger students to read a book about respect. Other activities to promote respect and peace included a team building scavenger hunt and designing classroom doors on respect. On Friday, the students met in the gym where they again were paired with younger students and participated in team building lessons. The faculty and students will continue throughout the school year to engage in activities that promote a positive and respectful school climate.



Trunk or Treat at School No. 27

Over 200 parents witnessed spooky goblins, scary witches, frightening skeletons along with Disney Princesses and Transformers for The 5th annual Trunk or Treat Halloween Celebration at Dr. Antonia Pantoja School No. 27. On October 31, children Pre-K thru 4th grade, paraded in their costumes through the parking garage and in front of many excited parents. Judith Gomez, Sharon Katzanek and Steven Lake made special contributions to make this day special for the children.



Mix It Up At Lunch Day

Studies have shown that interactions across group lines can help reduce prejudice. When students interact with those who are different from them, biases and misconceptions can fall away. Mix it Up at Lunch day, celebrated nationally on October 29, asks students to move out of their comfort zones and connect with someone new over lunch. The students in Mrs. Gorner's, Mrs. Cameli's, and Mrs. Kauffman's 4th grade classes, at Dr. Antonia Pantoja School No. 27 piloted the "Mix it Up at Lunch Day". The students in the 3 classes were assigned tables based on the month they were born. Students got a chance to talk to different children and make new friends.

School No.21 Zumba/Game Event



Victor Mravlag School No. 21's first Zumba/Game event was success. The evening was attended by parents, grandparents, children and team member of School 21. Zumba involves dance and aerobic elements. Zumba's choreography incorporates hip-hop, soca, samba, salsa, merengue, mambo and martial arts. Squats and lunges are also a part of the class. While the adults enjoyed their class, younger guests were hosted in the pre-kindergarten wing of the school where they took part in games of strategy, arts and crafts and a fun game of "Simon Says".



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Dr. Albert Einstein Academy Celebrates Respect and Anti-Violence Week

On October 7, Dr. Albert Einstein Academy began its weeklong "Respect Week" celebration. Then on October 21, School 29 began its weeklong "Anti-Violence Week." School Guidance Counselor Ms. Leonard believes that Respect and Anti-Violence week show everyone that harassment, intimidation, and bullying will not be tolerated in School 29, and respect and compassion are essential to every student's education.

On October 7, all students and faculty members wore blue in support of "Stomp out Bullying Day." Every morning started with students reading a quote promoting peace and compassion. Pre-k classes made a poster to promote Respect and Anti-Violence Week. Students were also given a star and wrote what they can do to "be a star" when it comes to respect. Seventh and eighth grade students were asked to create a patch that demonstrates what respect means to them. This patch was then displayed as part of a quilt. These special weeks in October helped to remind students the importance of being compassionate to others.





You are empowered to achieve excellence

Send us excellent news on the great things happening in your school to:

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or email: keystoexcellence@elizabeth.k12.nj.us. Visit our web site: www.epsnj.org

Your Elizabeth Board of Education President Tony Monteiro CastilloOspina Charlene Bathelus Calella González Francisco González Fernando Nazco Padlo Perreira Carlos Trujillo

C O P Y

> Superintendent's Report November 21, 2013

The Interim Superintendent of Schools recommends approval of the following:

CONSIDERATIONS

- 1. Request from Donald E. Goncalves, Assistant Board Secretary for Jamie J. Leavitt, Director of Food and Nutrition Services to attend the 2014 SNA Conference, Miami, Florida from January 11,-14, 2014, at a cost not to exceed \$1,900.80 to be charged to Account No. 50-910-310-890-96-00-10.
- 2. Request from Michael Webb, Principal of William F. Halloran School No. 22 @ 31 for 140 Wind Ensemble, Jazz Band, Concert Choir, Jazz Choir and Strings students, Jonathan Riley, Band Director, Sarah Parsons, String Director and Emmanuel J. Cruz, Chorus Director and 11 additional chaperones to attend and participate in Music in the Parks Competition at Busch Gardens, Williamsburg, VA from May 15-17, 2014, cost of tour package (\$500.00 per student) to be paid by parents and fund raising events.
- 3. Request from Michael Cummings, Principal of Elizabeth High School for teacher Wayne Dillon to attend a Professional Development Workshop, 67th Annual International Band and Orchestra Conference at The Midwest Clinic, McCormick Place, Chicago, IL on December 19-20, 2013, at no cost to the Board.
- 4. Request from Michael Cummings, Principal of Elizabeth High School for 5 ninth through eleventh grade Key Club students from Elizabeth High School and Alexander Hamilton Preparatory Academy, and Bianca Dragone teacher to attend the New Jersey Key Leader 2013 Conference at Cross Roads Camp, Port Murray, NJ from November 22-24, 2013, at a cost not to exceed \$990.00 to be charged to Account Nos. 15-401-100-800-80-00 (582.50) and 15-401-100-890-89-00 (\$407.50).

Superintendent's Report November 21, 2013

The Interim Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

- 1. Request from Councilman Carlos Cedeño for use of Alexander Hamilton Preparatory Academy gymnasium on November 6, 2013; Nicholas Murray Butler School No. 23 gymnasium on December 11, 2013 and Robert Morris School No. 18 cafeteria on December 18, 2013 for community meetings from 5:00 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
- 2. Request from Rabbi Avremy Kanelsky for use of Dr. Albert Einstein Academy School No. 29 gymnasium for a children's carnival on Sunday, November 24, 2013 from 12:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
- 3. Request from Club Valley for use of Winfield Scott School No. 2 gymnasium for soccer practice every Tuesday and Thursday that schools are in session beginning November 26, 2013 from 5:30 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
- 4. Request from Eastwyck Saints for use of Terence C. Reilly School No. 7 gymnasium for basketball clinics every Monday, Tuesday and Wednesday that schools are in session beginning November 25, 2013 from 6:45 p.m. to 8:45 p.m. and Mabel G. Holmes School No. 5 gymnasium on every Tuesday, Wednesday and Thursday that schools are in session beginning November 26, 2013 from 5:45 p.m. to 7:45 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
- 5. Request from Frank Mazza Civic Association for use of Nicholas S. LaCorte Peterstown School No. 3 gymnasium for community events every Wednesday beginning January 8, 2014 through March 26, 2014, from 7:00 p.m. to 9:00 p.m.; on Thursday, April 10, 2014 from 6:00 p.m. to 8:00 p.m. and on Friday, May 16, 2014 from 7:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
- 6. Request from Captain James J. McSorley, Jr. of the N.J. Port Authority for use of the Thomas G. Dunn Sports Center for Port Authority practice and graduation on January 9 and 10, 2014 from 8:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

4bb



Supplemental Superintendent's Report November 21, 2013

The Interim Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

- 1. Request Iglesia Christiana Campamento de Jehova for use of Robert Morris School No. 18 classrooms for church services Fridays beginning November 1, 2013 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,512.00
- 2. Request from Gotta Cheer for use of the Thomas G. Dunn Sports Center for a cheerleading competition on Saturday, March 8, 2014 from 7:00 a.m. to 7:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,664.00.
- 3. Request from EKB Scouting for use of the Thomas G. Dunn Sports Center for basketball exhibition and scouting on April 13, 2014 from 9:00 a.m. to 8:00 p.m., be approved. Total cost for facility, custodial, and security will be \$4,174.00.

4c



Superintendent's Report November 21, 2013

FIELD TRIP CONSIDERATIONS

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

4cc

C O P Y

Supplemental Superintendent's Report November 21, 2013

FIELD TRIP CONSIDERATIONS

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

C O P Y

Superintendent's Report November 21, 2013

The Interim Superintendent of Schools recommends approval of the following:

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	Investigation Results	Actions Taken
1621	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Monitoring
1649	Unfounded	Contacted Parents, Counseling
1656	Unfounded-Inconclusive	Contacted Parents, Counseling, Outside Services Offered, Monitoring
1660	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
1667	Unfounded	Contacted Parents, Referral for Therapy
1677	Founded	Contacted Parents, Counseling, Suspension
1683	Unfounded	Contacted Parents
1685	Unfounded	Contacted Parents, Counseling
1690	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
1691	Unfounded	Contacted Parents, Training on HIB and Conflict Resolution
1709	Unfounded-Inconclusive	Contacted Parents, Counseling, Suspension, Monitoring
1721	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
1722	Unfounded-Inconclusive	Contacted Parents, Counseling with CST Psychologist, Monitoring

1724	Unfounded	Contacted Parents
1735	Unfounded-Inconclusive	Contacted Parents, Counseling, Referral to Disciplinarian, Changed Student's Seat, Monitoring
1766	Unfounded	Contacted Parents, Counseling, Monitoring
1768	Unfounded	Contacted Parents, Counseling, Suspension, Temporary Removal From Classroom
1769	Unfounded	Contacted Parents, Counseling, Parent Conference
1806	Unfounded	Contacted Parents, Mediation, Classroom Character Education, Counseling
1811	Unfounded	Contacted Parents, Counseling
1865	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, Lunch Changed, Monitoring
1866	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Therapy
1871	Unfounded	Contacted Parents, Counseling
1872	Unfounded	Contacted Parents, Counseling, Referral for Therapy
1890	Founded for Some	Contacted Parents, Counseling, Referral to Disciplinarian
1901	Unfounded	Contacted Parents, Parent Conference

C O P Y Authorizations Report Authorization to Make Application, etc. Elizabeth, NJ; November 21, 2013

ELIZABETH BOARD OF EDUCATION:

The Interim Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That Thomas Jefferson Arts Academy be authorized to make application to Target Brands, Inc. for drama students to receive a 2013-2014 Target Field Trip Grant to attend professional live theater performances.

Recommended: That the following schools be authorized to make application for award status in the Alliance for a Healthier Generation Healthy Schools Program:

- Joseph Battin School No. 4
- iPrep Academy School No. 8
- Victor Mravlag School No. 21
- Thomas Jefferson Arts Academy

AUTHORIZATION TO SUBMIT THE 2013-2014 COMPREHENSIVE MAINTENANCE PLAN

Recommended: That the School Business Administrator/Board Secretary be authorized to execute and submit the 2013-2014 Comprehensive Maintenance Plan to the Union County Executive Superintendent of Schools as filed in the office of the School Business Administrator/Board Secretary.

Recommended: That Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26 be authorized to make application to the International Baccalaureate (IB) Program for authorization of the Primary Years Program (PYP), at no additional cost to the Board.

Recommendation: That Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26 be authorized to make application to the International Baccalaureate Program for authorization of the Middle Years Program (MYP), at no additional cost to the Board.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to continue externship agreement (2010) with Kean University in order to serve as an externship site for students in their graduate Combined and Integrated School Psychology Program (PsyD) for the time period commencing September 25, 2013 and ending June 30, 2016, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to enter into Year of Planning (YOP) Service Agreement with the National Academy Foundation (NAF) for the following schools for the 2013-14 school year, in an amount not to exceed \$6,000.00.

• Thomas A. Edison Career and Technical Academy – Academy of Health Sciences

Recommended: That The Elizabeth Board of Education enter into a practicum/externship agreement with New Jersey City University in order to serve as a practicum/externship site for students in their graduate School Psychology Program (PD) for the time period commencing November 22, 2013 and ending on November 22, 2014, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to renew its membership agreement with the National Academy Foundation (NAF) for the following schools for the 2013-2014 school year:

- Admiral William F. Halsey, Jr. Leadership Academy Academy of Finance
- John E. Dwyer Technology Academy

Recommended: That the Elizabeth Board of Education be authorized to enter into a membership agreement with the National Academy Foundation (NAF) for the following school for the 2013-2014 school year:

• Thomas A. Edison Career and Technical Academy

AUTHORIZATION TO PARTICIPATE

Recommended: That Dr. Albert Einstein Academy School No. 29 students be authorized to participate in the Pizza Hut – Book It Reading Program from October 1, 2013 through March 31, 2014.

Recommended: That the Elizabeth Board of Education be authorized to participate in the new Alternate Assessment Field Test with Dynamic Learning Maps Consortium, which is led by the Center for Educational Testing and Evaluation (CETE) at the University of Kansas. Field testing will be conducted in three (3) assessment windows: January15-31, 2014; March 17-April 11, 2014 and May 1 – June 19, 2014.

Recommended: That the Elizabeth Public Schools be authorized to participate in the Jumpstart Literacy Program during the 2013-2014 school year, in which volunteers from Kean University will involve preschool students in activities and read-alouds to develop language and literacy skills at Nicholas Murray Butler School No. 23 and Mabel G. Holmes School No, 5 Annex B; twice per week for 20 weeks, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to participate in the Early Childhood Academy (EC Academy) sponsored by the National Institute of Early Education Research (NIEER) in collaboration with the N.J. Department of Education, Division of Early Childhood Education, at a cost not to exceed \$3,100.00.

Recommended: That students from the following schools be permitted to participate in the Partnership for Assessment of Readiness for College and Careers (PARCC) Pilot from March 24, 2014 through April 11, 2014 and/or from May 5, 2014 through June 6, 2014.

- George Washington School No. 1
- Mabel G. Holmes School No. 5
- Toussaint Louverture-Marquis de Lafayette School No. 6
- Terence C. Reilly School No. 7
- Elmora School No. 12
- Benjamin Franklin School No. 13
- Abraham Lincoln School No. 14
- Christopher Columbus School No. 15
- Robert Morris School No. 18
- Woodrow Wilson School No. 19
- John Marshall School No. 20
- William F. Halloran School No. 22
- Nicholas Murray Butler School No. 23
- Charles J. Hudson School No. 25
- Dr. Orlando Edreira Academy School No. 26
- Dr. Antonia Pantoja School No. 27
- Juan Pablo Duarte-Jose Julian Marti School No. 28
- Elizabeth High School
- John E. Dwyer Technology Academy
- Admiral William F. Halsey, Jr. Leadership Academy
- Thomas A. Edison Career and Technical Academy
- Alexander Hamilton Preparatory Academy

Recommended: That the Division of Special Services be authorized to participate in the Autism Study conducted by Josephine Shenouda, MS, NJ Autism Study Project Coordinator Pediatrics – NJ Medical School – Rutgers University.

Recommended: That the students from Dr. Orlando Edreira Academy School No. 26 be permitted to participate in the National Assessment of Educational Progress (NAEP) on March 4, 2014.

Recommended: That Juan Pablo Duarte – José Julián Martí School No. 28 Special Education (MD) students in grades K-8 be permitted to participate in the Special Olympics New Jersey Bowling Program from December 6, 2013 through February 2, 2014, at no cost to the Board.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Winfield Scott School No. 2 be authorized to enter into partnership with Oiada International to conduct three teleconference sessions with the 6th, 7th and 8th grade AVID students and students in Ghana, Africa, at no cost to the Board.

AUTHORIZATION TO APPROVE GRANT MODIFICATION

Recommended: That the Elizabeth Board of Education approve budget line item changes to the EE4NJ Pilot Program Principal Effectiveness Evaluation System Grant from \$17,740.00 for Val Ed (Discovery Education) services, to \$17,740.00 for Marzano training services.

WAIVER OF BOARD POLICY ON AMUSEMENT PARKS, BOATS AND WATER

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks for the Wind Ensemble, Jazz Band, Concert Choir, Jazz Choir and Strings students of William F. Halloran School No. 22 @ 31 to attend Music in the Parks Competition at Busch Gardens, Williamsburg, VA from May 15-17, 2014-, under the supervision of Jonathan Riley, Band Director, Sarah Parsons, String Director, Emmanuel J. Cruz, Chorus Director, teachers Lauren Diaz, Nicholas Afflitto, Dr. Ji Hun Kim, parent Liaison Wanda Santana, and seven additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on boats and water for 100 students of Admiral William F. Halsey, Jr. Leadership Academy to attend a field trip to Cheesequake State Park, Matawan, NJ on November 23, 2013 under the supervision of teachers Eric Miles, Michael Cerrato, Stephen Polchinski, Sean Cavanagh, Sharon DeMayo-Moutis, Sheena Lall, Joanna Miles, Rosemarie Hubbard, Daniel Aronowitcz and Patrick Hart.

APPROVAL OF NURSING SERVICES PLAN FOR THE 2013-2014 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the Nursing Services Plan for the 2013-2014 school year.

AUTHORIZATION TO APPROVE PARENT SEMINAR

Recommended: That the Elizabeth Board of Education approve a Parent Seminar at John E. Dwyer Technology Academy for high school seniors on January 11, 2014.

AUTHORIZATION TO APPROVE SUBMISSION OF APPLICATIONS

Recommended: That the Elizabeth Board of Education approve the submission of applications for Toilet Room Facilities during the 2013-2014 school year to the Union County Superintendent's Office for approval, as listed below:

TOILET ROOM FACILITES FOR EARLY INTERVENTION, PRE-KINDERGARTEN AND KINDERGARTEN CLASSROOMS

SCHOOL	ROOM
School No. 8	201

<u>AUTHORIZATION FOR PARTICIPATION IN THE PROVISIONAL TEACHER</u> <u>PROGRAM AND AGREEMENT FOR DISBURSEMENTS AND REIMBURSEMENTS</u>

That **Claudia Aviles Orellana**, Bilingual Self Contained Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Claudia Aviles Orellana, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2013 through April 30, 2014, 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 **Krystal Brown**, Language Arts Literacy Teacher, George Washington School No. 1, be authorized to participate in the Provisional Teacher Program and that the teacher, Krystal Brown, 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 November 15, 2013 through April 30, 2014, 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 **Nicolas Chomko**, Physical Education Teacher, iPrep Academy School No. 8, be authorized to participate in the Provisional Teacher Program and that the teacher, Nicolas Chomko, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2013 through April 30, 2014, 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 **Aracelis Elezaj**, Grades 6-8 Social Studies Teacher, Victor Mravlag School No. 21, be authorized to participate in the Provisional Teacher Program and that the teacher, Aracelis Elezaj, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2013 through April 30, 2014, 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 **Xavier Florencia**, Mathematics Teacher, Thomas A. Edison Career and Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Xavier Florencia, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2013 through April 30, 2014, 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 **Erin Hahn**, Art Teacher, Victor Mravlag School No. 21, be authorized to participate in the Provisional Teacher Program and that the teacher, Erin Hahn, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2013 through April 30, 2014, 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 **Belkis Leyva-Campos,*** Chemistry Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Belkis Leyva-Campos, 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 \$183.33* on behalf of said teacher, and the teacher to reimburse said \$183.33* by payroll deduction from November 15, 2013 through December 15, 2013, 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.

*Prorated over 10 weeks; NJDOE waived 20 of 30 weeks.

That **Gabrielle Richa,*** Music Teacher, Christopher Columbus School No. 15, be authorized to participate in the Provisional Teacher Program and that the teacher, Gabrielle Richa, 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 \$183.33* on behalf of said teacher, and the teacher to reimburse said \$183.33* by payroll deduction from November 15, 2013 through December 15, 2013, 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.

*Prorated over 10 weeks; completed 24 weeks in previous district.

That **Kyle Smith**, Social Studies Teacher, Admiral William F. Halsey, Jr. Leadership Academy – Academy of Finance, be authorized to participate in the Provisional Teacher Program and that the teacher, Kyle Smith, 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 November 15, 2013 through April 30, 2014, 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 **Priscila Gomez**, Third Grade (ABL) Teacher, Madison Monroe School No. 16 Annex, be authorized to participate in the Provisional Teacher Program and that the teacher, Priscila Gomez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from November 15, 2013 through June 15, 2014, 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 **Ana I. Gonzalez**, Fifth Grade Teacher, Madison Monroe School No. 16 Annex, be authorized to participate in the Provisional Teacher Program and that the teacher, Ana I. Gonzalez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2013 through May 30, 2014, 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 **Margo Kelada**, Mathematics Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Margo Kelada, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2013 through May 30, 2014, 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 **Robert Liquori**, Art Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Robert Liquori, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2013 through May 30, 2014, 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 **Tamika Sanabria**, Bilingual In Class Support Teacher, John Marshall School No. 20, be authorized to participate in the Provisional Teacher Program and that the teacher, Tamika Sanabria, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from October 31, 2013 through May 30, 2014, 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 **Tai Weinman**,** Bilingual Self Contained Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Tai Weinman, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00** on behalf of said teacher, and the teacher to reimburse said \$550.00** by payroll deduction from October 31, 2013 through April 30, 2014, 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 part of Teach For America Program at Seton Hall University.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

Jennifer Schiffl, Mentor/Support Team Teacher, for the period February 12, 2013 through June 30, 2013. \$725.00

Janice Torpey, Mentor/Support Team Teacher, for the period September 30, 2013 through January 13, 2014. \$275.00

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

Amy Liebowitz, Mentor/Support Team Teacher, for the period October 1, 2012 through February 27, 2013. \$780.00

Lauerin Gareis, Mentor/Support Team Teacher, for the period September 1, 2013 through November 22, 2013. \$220.00

DONATIONS

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

\$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 2013-2014 High School Graduating Class of Elizabeth Public Schools.

<u>Toys, Books and Warm Clothing</u> – from Congregation Adas Emuno Religious School in Leonia, NJ for students in need at Winfield Scott School No. 2 during the week of December 16, 2013.

<u>30 Turkeys</u> from the PBA Local 199, President Krech to Juan Pablo Duarte – Jose Julian Marti School No. 28 to distribute to families already enrolled in the Community Food Bank Back Pack Program for the upcoming Thanksgiving Holiday

<u>20 Turkeys and side dishes</u> from the Elizabeth Police Department's PBA to be distributed to families of Benjamin Franklin School No. 13 for the upcoming Thanksgiving Holiday.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	Students/Staff	Movie Night "Cloudy with a Chance of Meat	11/21/13 balls"
School No. 1	Students/Staff	Fresh Holiday Greenery Sale	11/22-12/6/13
School No. 1	Students/Staff	Uniform Buy Back	11/22/13-6/17/14
School No. 3	Students/Staff	Purple & Orange Day (Anti School Violence Day)	10/11/13
School No. 3	Students/Staff	Fall Picture Day	11/12/13
School No. 3	Students/Staff	Spring Picture Day	4/11/14
School No. 5	Student Council 5 th -8 th	Candy Corn Guessing Jar	11/4/13
School No. 5	Student Council 5 th -8 th	Bake Sale	11/25/13
School No. 5	Student Council 5 th -8 th	Candy Gram	12/10-19/13
School No. 5	Student Council 5 th -8 th	Carnation Sale	2/10-13/14
School No. 5	Student Council 5 th -8 th	Penny Race	3/2-20/14
School No. 5	Student Council 5 th -8 th	Jelly Bean Jar	4/14/14
School No. 5B	PTO	Fall Harvest Pumpkin Sale	10/23-29/13
School No. 5B	PTO	Movie Night "Happy Feet 2"	12/12/13
School No. 5B	PTO	Fitness Day (American Heart Association)	2/14/14
School No. 5B	PTO	Family Fun Night	4/10/14
School No. 5B	PTO	Mother's Day Plant Sale	5/8-9/14
School No. 5B	PTO	Father/Daughter Dance	6/5/14
School No. 7	7 th Grade Team	Student Store	10/1/13-6/19/14
School No. 7	Students/Staff	Breast Cancer T-Shirt Sale	10/11-24/13
School No. 7	Performing Arts Classes	Sale of Cancer Awareness Items	10/31/13
School No. 7	7 th Grade Team	School Bumper Stickers	12/2/13-5/30/14

School No. 7	Students/Staff	Sale of Buttons for America	1/2/14-2/28/14
School No. 8	PTO	Thanksgiving Day Festivities	11/22-27-13
School No. 8	PTO	Basket Raffle	11/22-27-13
School No. 8	Students/Staff	Holiday Bazar	12/2-6-13
School No. 13	Third Grade Class	Jersey Garden Coupon Books	s 11/15-12/20/13
School No. 13	Music/Art Classes	Y-Ties Sale	11/15/13-6/15/14
School No. 19	PTA	Box Tops for Education	10/1/13-6/19/14
School No. 19	Students/Staff	Ice Cream Sale	11/5/13-6/17/14 (Every Tuesday)
School No. 19	Students/Staff	T-Shirt Sale	11/25/13-6/12/14
School No. 19	Students/Staff	Bake Sale	1/16/14 & 2/28/14
School No. 19	PTA	Pennies for Patients (Leukemia & Lymphoma Societ	2/3-14/14 ty)
School No. 20	Students/Staff	Student Handmade Bracelets	Sale 12/1-20/13
School No. 20	PTA	Fashion Show	12/20/13
School No. 20	PTA	Pretzel Day	1/24/14
School No. 20	PTA	Lemonade Sale Day	5/23/14
School No. 21	Students/Staff	Volleyball Game Students vs Teachers and Parent	11/18/13
School No. 21	Students/Staff	Bake Sale	11/18/13
School No. 21	Students/Staff	Clothing Drive	11/18-22/13
School No. 21	PTA	School Shirt Sale	11/22-12/20/13
School No. 21	PTA	Aluminum Can Collection	11/22/13-1/10/14
School No. 21	PTA	Elementary Movie Night "Polar Express"	12/6/13
School No. 21	PTA	Crazy Hat Day	12/16/13
School No. 21	PTA	Pictures with Santa	12/18-19/13
School No. 21	PTA	Middle School Dance	12/20/13
School No. 22 @ 31	Yearbook Committee	Birthday Shout-Outs	10/18/13-6/19/14

School No. 22 @ 31	Yearbook Committee	Bestie Messages in Yearbook 1	0/18/13-6/19/14
School No. 22 @ 31	Yearbook Committee	Shout Outs in Yearbook	0/18/13-6/19/14
School No. 22 @ 31	Yearbook Committee	Friend Collages	0/18/13-6/19/14
School No. 22 @ 31	8 th Grade Class	Candy Gram	12/16-20-13
School No. 22 @ 31	Yearbook Committee	8 th Grade Re-Takes	1/13-17/14
School No. 23	Students/Staff	Wear Pink Day "Breast Cancer Awareness"	11/12/13
School No. 23	Students/Staff	Fall Catalog Sale	10/28-11/18/13
School No. 23	Students/Staff	Smencils Sale	11/1/13-6/19/14
School No. 23	Students/Staff	Philly Pretzel Sales	11/1/13-6/19/14 (Every Friday)
School No. 26	Student Government	Students/Parents/Teachers Volleyball Game (Breast Cancer A	11/14/13 wareness)
School No. 26	Student Government	Movie Night "Hocus Pocus"	11/26/13
School No. 27	PTO	Movie Night "Monster University	y" 11/22/13
School No. 50	Students/Staff	Heavenly Hats Foundation. (Hats for Cancer Patients)	1/22/14
Dwyer Academy	Sophomore & Junior Class	Winter Dance	12/13/13
Dwyer Academy	National Honor Society	Care Grams	1/27-2/14/14
Edison Academy	Student Government/Council	Sale of Flowers, Buttons, Ribbon Face Painting (School Spirit Week)	
Edison Academy	Freshman Class Council	Healthy Bake Sale 11/	26/13, 12/3-5/13
Edison Academy	Freshman Class Council	Winter Wonderland Dance	12/6/13
Edison Academy	Junior Class Council	Ticket Sales for Talent Show	12/12/13
Edison Academy	Junior Class Council	Refreshment Sale at Talent Show	12/12/13
Edison Academy	Senior Class	Seniors vs Faculty Volleyball Ga	me 12/20/13
Edison Academy	Sophomore & Junior Class	Winter Formal	1/17/14
Edison Academy	Sophomore Class	Send a Red Heart & Save a Life S (American Heart Association)	Sale 2/3-7/14

Edison Academy	Junior Class Council	Buttons, Pins & Wristband Sales	2/3-14/14
Edison Academy	Junior Class Council	"Love is in the Air" Competition	2/10-14-14
Edison Academy	Senior Class	Carnations for Friends (Valentines Day)	2/14/14
Edison Academy	Student/Staff	Spring Break Dance	4/10/14
Edison Academy	Senior Class	Seniors vs Juniors Dodgeball Gar	me 4/17/14
EHS	Jazz/Concert Bands	Yankee Candle Sale	11/25-12/13/13
EHS	French Honor Society	Membership Dues	12/1-20/13
EHS	National Honor Society	Membership Dues	12/1-20/13
EHS	Italian Honor Society	Membership Dues	12/1-20/13
Halsey Academy	Junior Class	School Store Sales	12/2/13-5/1/14
Halsey Academy	Dance/Cultural Exchange	Ticket Sales – Dance Showcase	2/27/14
Halsey Academy	Dance/Masterpiece Art	Ticket Sales – Student Dance Sho	owcase 5/8/14
Hamilton Academy	Senior Class	Easter Cake/Pie Sale	11/15-12/9/13
Hamilton Academy	Yearbook Club	Variety of Items Sales	12/1/13-6/19/14
Hamilton Academy	Junior Class	Bake Sale	12/5/13-5/29/14 Every Thursday
Hamilton Academy	Classes of 2014-2016	Snowflake/Candy Cane and Stocking Grams Sale	12/9-19/13
Hamilton Academy	Students/Staff	Spirit Days	1/15-17/14
Hamilton Academy	Students/Staff	Team Spirit Days	1/31/14
Hamilton Academy	Junior Class	Carnation Sale	2/3-13/14
Hamilton Academy	Junior Class	Valentinie-O-Gram	2/3-13/14
Hamilton Academy and Annex	Health & Wellness Committee	Wear Red Day & Uniforms American Heart Association	2/7-28/14 Every Friday
Hamilton Academy and Annex	Students/Staff	Wear College Sweatshirt/Tee Shi (Over Uniforms)	rts 4/15/14
Hamilton Academy and Annex	Students/Staff	NBA Jersey Day (Over Uniforms)	4/15/14

Jefferson Academy	Sophomore Class	Pink Hair Days (Breast Cancer Awareness & End	10/21-23/13 l of Year Trip)
Jefferson Academy	Sophomore Class	Cheesecake Sale	10/28/13-1/5/14
Jefferson Academy	Sophomore Class	Candy Sale	10/28/13-6/19/14 (Every Friday)
Jefferson Academy	Sophomore Class	Teacher vs Student Pie Eating	Contest 11/22/13
Jefferson Academy	Drama Club	Ticket Sales "Midsummer Night's Dream" (pl	11/22/13 ay in April)
Jefferson Academy	Drama Club	Ticket Sales "Working" (musical in April)	11/22/13
Jefferson Academy	Class of 2014	Bake Sale 1	1/22/13 & 12/13/13
Jefferson Academy	Drama Club	Boosters	11/22/13-3/31/14
Jefferson Academy	Yearbook Club	Yearbook Sales	11/22/13-3/31/14
Jefferson Academy	Drama Club	Sale of Admission to Educational Movie Screenings	11/22/13-5/31/14
Jefferson Academy	Drama Club	Pretzel Sales	11/22/13-5/31/14
Jefferson Academy	Class of 2014	Secret Santa Sale Delivery of Items	12/1-12/13 12/19-20/13
Jefferson Academy	Sophomore Class	Guess the Amount of Candy 1/2	12/9-13/13; 7-31/14; 2/10-14/14
Jefferson Academy	Sophomore Class	Face Painting	12/16-19/13
Jefferson Academy	Sophomore Class	Caricature Booth	1/9-10/14
Jefferson Academy	Sophomore Class	Hallway Decorating Contest	1/18/14
Jefferson Academy	Sophomore Class	Twister Tournament	1/24/14
Jefferson Academy	Sophomore Class	Teacher vs Student Basketball	Game 3/21/14

C O P Y Supplemental Authorizations Report Authorization to Participate, etc. Elizabeth, NJ; November 21, 2013

ELIZABETH BOARD OF EDUCATION:

The Interim Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Thomas Jefferson Arts Academy Ensembles be authorized to participate in a performance at the Ritz Theater, Elizabeth, NJ in celebration of Mr. Alvaro Uribe, Former President of Colombia on Tuesday, December 3, 2013 at 5:00 p.m.

AUTHORIZTION TO HOLD

Recommended: That the Elizabeth Board of Education be authorized to hold the 2013-2014 Elizabeth Public Schools Coat Drive in conjunction with the Marshall C. Brown Chapter (New Jersey State Police).

Finance and Accounting Report Authorization to Pay Vouchers

Elizabeth, N.J., November 21, 2013

C O P Y

The Interim Superintendent of Schools recommends approval of the following:

A. <u>AUTHORIZATION TO PAY VOUCHERS</u>

1.	ACB Consulting Services, L.L.C.		
1.	(Professional Services)		6,075.00
2. *	ACTFL		0,072.00
	(World Language Convention – D. Elrakaybie)	258.00	
	(World Language Convention – G. Morsella)	205.00	463.00
3.	AMCO Enterprises, Inc.	203.00	105.00
J.	(Chilled Water Piping & Equipment – School No. 14)		57,685.79
4. *	Apple Computer, Inc.		
	(Computer Equipment – District)		78,258.43
5.	ASG & L		-
	(Legal Services)		4,216.02
6. *	Comfort Suites Cicero		•
	(Accommodations – ROTC Competition – Halsey Academy)		1,650.00
7. *	De Lage Landen		•
	(HP Model CM8060 – Buyout and Return)		2,764.20
8. *	Egenolf Early Childhood Center		•
	(Pre-K Students Tuition – November)		226,642.90
9. *	Elevator Maintenance Corp.		•
	(Emergency Repair – Halsey Academy of Finance)		6,578.10
10. *	Elizabethport Presbyterian Center		-
	(Pre-K Students Tuition – November)		80,083.05
11.	Frank C. Gibson, Inc.		•
	(Replace Ventilator – School No. 5)	4,050.00	
	(Replace Ventilator – School No. 5)	40,200.00	44,250.00
12. *	Geralds, Jr., Robert L.		-
	(Meals – ROTC Competition – Halsey Academy)		2,200.00
13.	Glazer & Kamel Attorneys at Law		-
	(Legal Services)		825.00
14.	Hewlett-Packard Company		
	(Equipment Model # CM8060)		2,764.20
15. *	Horizon Blue Cross Blue Shield of NJ		-
	(Dental Coverage – October)		231,828.44
16. *			•
	(Pension/Dispursal Fund – September)		5,885.98
17. *	Immaculate Heart of Mary/St. Patrick R.C. Church		•
	(Electrical Service – School No. 8)		23,180.00
18. *	Impact Applications		•
	(ImPACT Software – Subscription)		500.00
19. *	J & J Transportation		
	(School Bus Routes – September)		15,612.30

20.	Jasinski	
20.	(Legal Services)	5,265.00
21. *	Jefferson Park Day Care Center	3,203.00
21.	(Pre-K Students Tuition – November)	117,556.19
22.	K & D Contractors, L.L.C.	
	(HVAC Renovations – Halsey Finance Academy)	6,547.50
23. *	Leaguers, Inc.	
	(Pre-K Students Tuition – November)	128,765.10
24. *	Liman Video Rental Co.	
	(Return of Draper Screen – Technology)	125.00
25.	Little Schoolhouse	
	(Pre-K Students Tuition – November)	110,708.50
26.	Machado Law Group, L.L.C.	1600400
27	(Legal Services)	16,894.00
27.	MARC Attorneys at Law	22 200 50
20	(Legal Services)	22,300.50
28.	McDonald & Rogers, L.L.C.	402.75
29. *	(Legal Services) Mexico High School MCJROTC	493.75
29.	(ROTC Drill Competition – Halsey Academy)	175.00
30.	MT Group, L.L.C.	175.00
30.	(Professional Services – Various Schools)	1,326.00
31. *		1,520.00
	(Workshops – School No. 52)	3,200.00
32. *	New Hope Early Childhood Center	
	(Pre-K Students Tuition – November)	133,654.80
33. *	New Jersey Carpenters Funds Local No. 715	
	(Pension/Welfare/Health Fund – September)	10,048.05
34. *	N.J. School Board Association	
	(Workshop Registration)	300.00
35.	Nuenergen, L.L.C.	
	(Energy Consulting Services – October)	6,230.00
36.	O'Donnell Agency, L.L.C.	10.050.00
27	(Student Accident Premium Audit)	18,252.00
37.	Pashman Stein	2 272 20
38. *	(Legal Services)	3,273.30
38.	Plumbers Local Union No. 24 (Pension/Dispursal Fund – September)	4.050.00
39. *	PROCEED I Early Childhood Development Center	4,050.00
3).	(Pre-K Students Tuition – November)	89,289.20
40. *	PROCEED II Early Childhood Development Center	07,207.20
	(Pre-K Students Tuition – November)	96,247.60
41. *	Randall Carfagno	70,217.00
	(Minuteman/Lady Minuteman Mascots Materials)	5,450.00
42.	Renaissance Associates, Ltd.	-,:-:::
	(Professional Services)	36,718.75
43.	Schwartz Simon Edelstein & Celso, L.L.C.	
	(Legal Services)	149,382.68

44. *	Chara Vang Ing		
44.	Shore Vans, Inc.	12 901 09	
	(Route: WAS 1-7 – School No. 26) (Tiered Due Poutes A 01 thru A 15 — Per Diem — September)	13,891.08	
	(Tiered Bus Routes A-01 thru A-15 – Per Diem - September)	87,745.68	
	(Route 023.03 – September)	1,782.00	116 414 76
45.	(Bus Routes 04.04, 04.05, 88.04, 988.05 – September)	12,996.00	116,414.76
43.	Silva's Mechanical Services		44.650.00
46 \$	(Boiler Replacement – Edison Academy)		44,650.00
46. *	State of New Jersey		(46 441 02
47	(Unemployment for 2013-2014)		646,441.92
47.	Strunk Albert Engineering	107.50	
	(Boiler Replacement – EHS-U)	187.50	
	(Roof Top Unit Replacement – CID)	562.50	1 212 50
10 1	(HVAC Upgrade – Edison Academy)	562.50	1,312.50
48. *	Terhune Orchards		0=0=0
	(Field Trip Admissions – School No. 6)		979.50
49.	USA Architects		
	(Professional Services – School No. 22 @ 31 Media Center)	3,185.80	
	(Professional Services – School No. 7 Media Center)	3,185.80	
	(Professional Services – Mitchell Building Roof Replacement)	375.00	
	(Professional Services – School No. 6 Gymnasium Locker room)	350.00	
	(Professional Services – Various Schools Ceiling Replacement)	5,400.00	
	(Professional Services – Various Schools Floor Refinishing)	500.00	
	(Professional Services – Various Schools Door Replacement)	1,300.00	
	(Professional Services – Dwyer/Halsey Academies)	1,506.22	
	(Professional Services – Various Locations Interior Signs)	300.00	
	(Professional Services – School No. 28 Water Infiltration)	1,300.00	
	(Professional Services – Williams Field Press Box)	206.22	
	(Professional Services – EHS-U Window Replacement)	75.00	
	(Professional Services – Various Schools Painting)	3,052.84	
	(Professional Services – School No. 22 @ 31 Water Filtration)	800.00	
	(Professional Services – Edison Academy Media Center)	442.50	
	(Professional Services – School No. 6 Cafeteria Roof Replacement)	225.00	
	(Professional Services – Various Schools Painting)	1,458.64	
	(Professional Services – Edison Academy Science Lab Replacement)	100.00	
	(Professional Services –School No. 18 Window Replacement)	600.00	
	(Professional Services – School No. 1 Exterior)	300.00	
	(Professional Services – Dwyer/Halsey Academies Door Replacement)	7,588.26	
	(Professional Services – School No. 25 Gall Wall Replacement)	2,187.99	
	(Professional Services – Evacuation Plans, - Districtwide)	5,600.00	40,039.27
50.	USBA Flex	2,000.00	70,037.27
50.	(Participation Fee – October)		328.00
51.	Verizon		320.00
<i>3</i> 1.	(Emergency Services – School No. 21)		820.64
52. *	Villani Bus Co.		020.04
52.	(Athletic Bus Trips – August/September)	84,486.49	
	(Tiered Bus Routes B-1 thru B-10 Per Diem – September)	84,617.64	
	(Tiered Bus Routes C-01 thru C-12 Per Diem – September)	66,686.76	
	(Tiered Bus Routes D-01 thru D-12 Per Diem – September)	65,838.96	
	(Tiered Bus Routes F-01 thru F-08 Per Diem – September)	61,714.80	450 110 41
·	(Tiered Bus Routes E-01 thru E-18 Per Diem – September)	95,765.76	459,110.41
53. *	Vogel Bus Co., Inc.		4.260.00
	(5 High School Shuttle Route Per Diem – September)		4,368.00

54.	Whitman		
	(Review NJDEP Files – School Nos. 28 & 52)	1,393.50	
	(Review NJDEP Files – School No. 51)	4,639.70	
	(Review NJDEP Files – Jefferson Academy)	235.00	
	(Review NJDEP Files – Edison Academy)	990.00	
	(Review NJDEP Files – School No. 16)	1,770.00	9,028.20
55. *	Wonder World		
	(Pre-K Students Tuition – November)		93,702.69

^{*}Hand Check

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$266,699.00 to the Workers' Compensation Account.

C. AUTHORIZATION TO TRANSFER FUNDS TO THE HIGH SCHOOL ATHLETIC ACCOUNT

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$10,000.00 to the School Sponsored Athletic Account.

Supplementary Finance Report Transfer of Funds

> Elizabeth, New Jersey November 21, 2013

TRANSFER OF FUNDS 2013-2014

1

Account Number	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-420-82-41-40	Technology Maintenance	(10,000.00)
11-000-100-566-94-00	Tuition-Private School	(1,107,986.00)
11-000-217-320-94-00-60	Related Services Purchased	(4,000.00)
11-000-221-420-94-00-65	Cleaning, Repair & Maintenance	(188.00)
11-000-230-339-94-00	Other Professional services	(50,000.00)
11-000-252-420-94-41-40	Technology Maintenance	(47,079.00)
11-000-260-580-94-00	Travel-Warehouse	(4,080.00)
11-000-270-511-94-00-44	Transporation Early Childhood	(193,000.00)
11-000-270-518-81-00	Contracted Service	(340,600.00)
11-120-100-10120-79	Teacher Salary 1-5	(5,000.00)
11-150-100-320-94-00-60	Hospital Instruction	(100,000.00)
11-190-100-420-03-41-40	Cleaning, Repair & Maintenance	(39,154.00)
11-190-100-610-00-00	Materials and Supplies	(482,316.00)
11-402-100-100-00-81-64	Athletic Coaches	(43,949.00)
		(2,427,352.00)
TO:		
11-000-100-562-94-00	Tuition	1,107,986.00
11-000-100-302-94-00	Speech-Purchased Professional	4,000.00
11-000-221-105-94-00-64	Secretary Overtime	5,000.00
11-000-221-320-94-00-65	Purchased Professional	188.00
11-000-221-580-94-00-61	Travel-Supervisor	4,080.00
11-000-221-610-94-00-61	Office Supply	8,600.00
11-000-251-610-94-00-48	Materials and Supply	50,000.00
11-000-252-330-94-41-40	Purchased Professional	10,000.00
11-000-252-610-94-41-40	Technology Supply	106,233.00
11-000-270-514-95-00	Contracted Services	533,600.00
11-110-100-101-20-79	Teacher Salary	5,000.00
11-150-100-101-00-00-83	Home Instruction Overstime	100,000.00
11-190-100-320-00-00	Purchased Professional	172,218.00
11-190-100-440-00-41-40	Lease Purchase	281,498.00
11-402-100-610-00-00-64	Athletic Supply	33,949.00
11-402-100-890-94-00-64	Miscellaneous	5,000.00
		2,427,352.00

Total Fund 11

Supplementary Finance Report Transfer of Funds

> Elizabeth, New Jersey November 21, 2013

FROM:

15-000-211-600-27-00	Social Woker/Parent Liaison	(100.00)
15-000-218-600-27-00	Guidance Supply	(400.00)
15-000-218-600-89-00	Guidance Supply	(300.00)
15-000-222-600-16-00	Library/Medis Supply	(600.00)
15-000-222-600-89-00	Library/Media Supply	(7,000.00)
15-000-240-420-89-00	School Admin. Cleaning, Repair	(1,500.00)
15-000-240-600-06-00	School Admin. Supply	(4,000.00)
15-000-240-600-25-00	School Admin. Supply	(100.00)
15-000-240-600-27-00	School Admin. Supply	(500.00)
15-000-262-600-89-00	Security Guard Supply	(4,300.00)
15-000-270-512-01-00	Field Trip Transportation	(1,000.00)
15-120-100-101-12-00	Teacher Salary Gr. 1-5	(3,500.00)
15-120-100-101-21-00	Teacher Salary Gr. 1-5	(17,000.00)
15-120-100-101-26-00	Teacher Salary gr. 1-5	(4,650.00)
15-120-100-101-27-00	Teacher Salary Gr. 1-5	(2,582.00)
15-130-100-101-21-00	Teacher Salary Gr. 6-8	(7,114.00)
15-140-100-731-89-12-00	Instructional Equipment	(3,000.00)
15-190-100-320-07-00	Purchased Professional	(500.00)
15-190-100-610-12-00	Instructional Supply	(3,750.00)
15-190-100-610-13-00	Instructional Supply	(915.00)
15-190-100-610-14-00	Instructional supply	(82.00)
15-190-100-610-18-00	Instructional Supply	(3,208.00)
15-190-100-610-20-00	Instructional Supply	(23.00)
15-190-100-610-28-00	Instructional Supply	(61.00)
15-190-100-610-29-00	Instructional Supply	(100.00)
15-190-100-610-84-12-00	Instructional Supply	(1,217.00)
15-190-100-610-87-00-65	Instructional Supply	(6,000.00)
15-190-100-610-89-12-00	Instructional Supply	(8,000.00)
15-190-100-640-02-00	Textbooks	(1,200.00)
15-190-100-640-07-00	Textbooks	(2,833.00)
15-190-100-640-08-00	Textbooks	(17,832.00)
15-190-100-640-19-00	Textbooks	(900.00)
15-190-100-640-21-00	Textbooks	(6,000.00)
15-190-100-640-82-14-00	Textbooks World Language	(2,346.00)
15-190-100-640-89-00	Textbooks-World Language	(9,000.00)
15-241-100-610-19-00	Bilingual Self Contained	(1,000.00)
15-241-100-640-01-00	Bilingual Self Contained	(5,279.00)
15-241-100-640-89-00	Textbooks-Bilingual	(2,500.00)

(130,392.00)

Supplementary Finance Report Transfer of Funds

> Elizabeth, New Jersey November 21, 2013

TO:		
15-000-211-100-26-83	Social Worker After School	3,300.00
15-000-213-600-08-00	Nurse Supply	2,500.00
15-000-218-104-26-81	Guidance Overtime	1,350.00
15-000-222-100-18-00	Library/Media	3,208.00
15-000-222-600-12-00	Library/Media Supply	7,250.00
15-000-222-600-25-00	Library/Media Suppy	100.00
15-000-240-600-07-00	Supply	100.00
15-000-240-600-21-00	School Admin. Supply	1,600.00
15-000-240-800-06-00	Admin. Misc.	4,000.00
15-000-240-800-07-00	Miscellaeneous	400.00
15-000-240-800-89-00	School Admin. Miscellaenous	13,100.00
15-000-270-512-84-00	Filed Trip Transportation	1,217.00
15-190-100-320-27-00	Purchased Professional	1,000.00
15-190-100-320-89-00	Reg. Instruction	22,500.00
15-190-100-610-01-00	Instructional Supply	104.00
15-190-100-610-02-00	Instructional Supply	1,176.00
15-190-100-610-07-00	Instructional Supply	2,583.00
15-190-100-610-08-00	Instructional Supply	15,332.00
15-190-100-610-16-00	Instructional Supply	600.00
15-190-100-610-19-00	Instructional Supply	1,900.00
15-190-100-610-21-00	Instructional Supply	21,400.00
15-190-100-610-82-00	Instructional Supply	2,346.00
15-190-100-640-01-00	Textbooks	5,175.00
15-190-100-640-13-00	Instructional Textbooks	915.00
15-190-100-800-01-00	Miscellaneous	1,000.00
15-190-100-800-07-00	Miscellaneous	250.00
15-190-100-800-87-00-65	Miscellaneous	6,000.00
15-204-100-610-29-00	Instructional Supply	100.00
15-212-100-610-28-00	Mutiple Disabilities	61.00
15-213-100-101-21-00	Resource Room Salary	5,000.00
15-241-100-610-02-00	Bilingual Self Contained	24.00
15-241-100-610-14-00-01	Instructionsl Supply	82.00
15-242-100-610-27-00-67	Biligual Self Contained	2,582.00
15-243-100-101-21-00	Bilingual In Class support	2,114.00
15-243-100-610-20-00	Bilingual ICS Supply	23.00

130,392.00

Total Fund 15

C O P Y Award of Contracts Report Award of Contracts, etc.

Elizabeth, N.J., November 21, 2013

BOARD OF EDUCATION:

The Interim Superintendent of Schools recommends approval of the following:

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Belinda M. Abruzzese, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with the Elizabeth Fire Department, Elizabeth, NJ, to present an assembly entitled "General Safety Within a School and Home Environment," on November 26, 2013, from 1:00 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 HOLY REDEEMER

As recommended by Michelle Calas, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with Holy Redeemer Home Care, Elizabeth, NJ, for Judith Frances to present a workshop to inform parents on a variety of optional meals to prepare for the holiday season, on December 11, 2013, 9:00 a.m. – 10:00 a.m. there is no cost to the board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PROCEED

As recommended by Michelle Calas, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with PROCEED, Elizabeth, NJ, for Dee Perez to present a workshop to inform parents about financial assistance to pay for their heating, cooling and other utilities, on January 17, 2014, 9:00 a.m. – 10:00 a.m. there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Lissette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education amend contract with Trinitas Regional Medical Center, Elizabeth, NJ, in an amount of \$14,230.00 to provide a comprehensive substance abuse intervention and treatment referral program, and test for students during the 2012-2013 school year, at a cost of \$215.00 per screening, in a total amount not to exceed \$26,230.00, in accordance with N.J.S.A.18A:18A-3.

Note: original approval at the 10/18/12 Board meeting, additional student services needed.

CONTRACT WITH TOM RICH LLC

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Sergeant Tom M. Rich – Always Connected, Elizabeth, NJ, to provide a presentation entitled "Cyber Bullying Strategies," on Friday, December 6, 2013, at 8:30 a.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with the Elizabeth Fire Department, Elizabeth, NJ, to provide fire truck visits for K-3 grade students, on October 21, 2013, from 9:00 a.m. to 11:00 a.m., and fire safety assemblies for 4-8 grade students, 2:00 p.m. to 2:45 p.m. there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DAN GUTMAN

As recommended by Jennifer Cedeño, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Dan Gutman, Haddonfield, NJ, Mr. Gutman is an author and will show students how a book is created from start to finish, and provide a slide show entitled "A Day In The Life of an Author," on November 22, 2013, cost of \$2,000 to be paid for by the student activity account, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PARTNERSHIP FOR A DRUG-FREE NEW JERSEY

As recommended by Jennifer Cedeño, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Partnership For A Drug-Free New Jersey, Millburn, NJ, to conduct a program entitled "The 15-Minute Child Bread", an interactive one-hour presentation for parents, grandparents and caregivers, concerned about children and substance abuse, on December 18, 2013, 9:00 a.m. – 10:00 a.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HOLY REDEEMER HOME CARE

As recommended by Carolina Cespedes, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Holy Redeemer Home Care, Elizabeth, NJ, for Judith Frances to present a workshop to inform parents on a variety of optional meals to prepare for the holiday season, on December 17, 2013, 9:00 a.m. – 10:00 a.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PROCEED

As recommended by Carolina Cespedes, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with PROCEED, Elizabeth, NJ, for Dee Perez to present a workshop to inform parents about financial assistance to pay for their heating, cooling and other utilities, on January 14, 2014, 9:00 a.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINITAS HOSPITAL

As recommended by Carolina Cespedes, Principal, Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Trinitas Hospital, Elizabeth, NJ, for Amparo Aguirre to present a workshop to inform parents of "Breast Cancer Awareness", an annual campaign to increase awareness of the disease, and to provide information regarding risk factors prevention and early detection for major cancer, 9:00 a.m. – 10:00 a.m. on October 23, 2013, there is no cost to the board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CARNEGIE LEARNING

As recommended by Rafael Cortes, Director of Secondary Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Pittsburg, PA, to provide professional development software and on-site in-classroom support, in an amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH JOSTENS PUBLICATION

As recommended by Rafael Cortes, Director of Secondary Education that the Elizabeth Board of Education enter into contract with Jostens Publication, Manasquan, NJ for the printing of the 2013-2014 year books, for Elizabeth High School, Thomas Jefferson Arts Academy, John E. Dwyer Technology Academy, Admiral William Halsey, Jr. Leadership Academy, Thomas A Edison Career & Technical Academy and Alexander Hamilton Preparatory Academy, at a cost of \$6,051.00 per publication, district to supplement cost in an amount not to exceed \$10,000.00, additional cost to be paid for by students, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH UNION COUNTY PROSECUTORS OFFICE

As recommended by Eunice Y. Couselo, Anti-Bullying Coordinator/AAO, that the Elizabeth Board of Education enter into contract with Union County Prosecutors Office, Elizabeth, NJ, for Sgt. Michael House to conduct assemblies that cover the consequences of bullying and cyber-bulling, the relationship between bulling and gang related behaviors, and the power to make positive and appropriate choices, programs at various district locations during the 2013-2014 school year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH C & M DOOR CONTROLS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with C & M Door Controls, Port Reading, NJ, for the replacement of the gym exterior doors and gym vestibule doors at Alexander Hamilton Preparatory Academy Annex school, in an amount not to exceed \$16,300.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QAPLA ENTERPRISES

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Qapla Enterprises, Nyack, NY, for the preventive maintenance and repairs of bleachers located at John E. Dwyer Technology Academy, in an amount not to exceed \$6,532.50, in accordance with N.J.S.A.18A:18A-3.

CONTRACT FOR JANITORIAL SUPPLIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Janitorial Supplies with Madsen & Howell, Perth Amboy, NJ, in an amount of \$79,659.30, and W.B. Mason, Secaucus, NJ in an amount of \$6,258.48, the lowest responsible bidders, in a total amount not to exceed \$85,917.78, in accordance with N.J.S.A.18A:18A-4a.

Ace Janitorial, Brooklyn, NY Unit Prices Submitted A & M Industrial, Rahway, NJ Unit Prices Submitted Bio Shine, Spotswood, NJ Unit Prices Submitted Calico Industries, Annapolis, MD **Unit Prices Submitted** Central Poly Corporation, Linden, NJ Unit Prices Submitted Interline Brands, Pennsauken, NJ **Unit Prices Submitted** Jersey Paper Plus, Edison, NJ Unit Prices Submitted Madsen & Howell, Perth Amboy, NJ **Unit Prices Submitted** Pyramid Products, Tampa, FL Unit Prices Submitted W.B. Mason, Secaucus, NJ Unit Prices Submitted

Specifications advertised in the Star Ledger and posted on district web-site.

CONTRACTS FOR STUDENT TRANSPORTATION FOR THE 2013-2014 SCHOOL YEAR

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract to furnish and deliver student transportation for the 2013-2014 school year for the bus routes listed below. Pursuant to N.J.S.A. 18A:39-3, the maximum negotiated consumer price index (CPI) increase in transportation contracts for the 2013-2014 school year is 2.63%. The new law eliminates the 30% criterion for contract renewals. The CPI increase is based on the prior year's contract cost.

Shore Vans	2.63% Increase	Hillside, NJ
Routes	School Location	Amount
PACKAGE G	School 14, 23	\$18,288.67
PACKAGE H-a	School 88, 988	\$133,377.95
Villani Bus Company	2.63% Increase	Roselle, NJ
Routes	School Location	Amount
PACKAGE E	School 1, 26, 31, 50	\$987,587.96
PACKAGE F	School 6, 16, 19, 23, 80, 81	\$617,137.18

Note: Original approval at the 9/19/13 Board meeting, corrected amounts as above.

CONTRACT WITH MAX PLUMBING

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Max Plumbing, Elizabeth, NJ, to provide snow plowing/removal @ various locations during the 2013-2014 school year, in an amount not to exceed \$78,300.00, plus salting if needed, in accordance with N.J.S.A.18A:18A-4a.

Note: Bid allows renewing contract for up to 2 additional years at the same cost and conditions, upon agreement between the vendor and the Board, original award at the 12/13/12 school year.

CONTRACT WITH EMERGENCY PEST CONTROL

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Emergency Pest Control, Orange, NJ, for district wide pest control services, for the 2013/2014 school year, in an amount not to exceed \$20,026.56, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MAFFEYS LOCK & SAFE

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Maffeys Safe & Lock, Elizabeth, NJ, to provide keys/cores for security/safety purposes in district classrooms, during the 2013-2014 school year, in an amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SYSTEMS ELECTRONIC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Systems Electronic, Prospect Park, NJ, for monitoring service for the fire alarm for all district schools, and burglar alarm system at Upper Academy, Mitchell Building and Imperial Building, for the 2012-2013 school year, in an amount not to exceed \$20,300.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CATAPULT LEARNING

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Catapult Learning, LLC, Baltimore, MD to provide High/Scope wrap around programs at George Washington School No. 1, Winfield Scott School No. 2, Mabel G. Holmes School Nos. 5A and 5B, Terence C. Reilly School No. 7, Madison-Monroe School No. 16, William F. Halloran School No. 22 @ 31, Dr. Orlando Edreira Academy School No. 26, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29, Ronald Reagan Academy School No. 30, Frances C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51 and Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, for the 2013-2014 school year, in a total amount not to exceed \$172,217.47, as an Extraordinary Unspecifiable Service (EUS), in accordance with 18A:18A-5a(2).

AMENDED CONTRACT WITH CATAPULT LEARNING

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education amend contract with Catapult Learning, LLC, Baltimore, MD to reimburse vendor for costs incurred for supervising students during bus arrival and departure during High/Scope wrap around programs at George Washington School No. 1, Mabel G. Holmes School No. 5 Annex A & B, Terence C. Reilly School No. 7, Madison-Monroe School No. 16, Victor Mravlag School No. 21 @ 31, William F. Halloran School No. 22 @ 31, Dr. Orlando Edreira Academy School No. 26, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29, Ronald Reagan Academy School No. 30, Frances C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51 and Dr. Martin Luther King, Jr. Early Childhood Center School No. 52 for the 2012-2013 school year, in a total amount not to exceed \$145,175.36, as an Extraordinary Unspecifiable Service (EUS), in accordance with 18A:18A-5a(2).

Note: Original contract approved at the July 14, 2011 Board meeting provided wraparound program services at no cost to the Board, September 1, 2011 through August 31, 2013. The amendment adds reimbursable costs for supervising students during bus arrival and departure for the 2012-2013 school year.

AMEND CONTRACT WITH THE WATSON INSTITUTE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education amend contract with The Watson Institute, Sewickley, PA, to conduct a workshop entitled "Evidence-Based Adaptations for Success: Supporting All Learners in Preschool Classroom," at Donald Stewart Early Childhood Center School No. 51, on September 4, 2013, in an amount of \$208.55, a total amount not to exceed \$2,508.55, in accordance with N.J.S.A.18A:18A-3.

Note: Original approval at the 8/15/13 Board meeting, additional cost as per contract with vendor.

CONTRACT WITH BRITNEY ALCINE

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Britney Alcine, Elizabeth, NJ, to provide services as visual technician for the Elizabeth High School Marching Band, from September 9, 2013 through June 19, 2014, in an amount not to exceed \$1,000.00, in accordance N.J.S.A. 18A:18A-3.

CONTRACT WITH CURTIS CLARK

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Curtis Clark, Sayreville, NJ, to provide services as audio technician for the Elizabeth High School Marching Band, from September 9, 2013 through June 19, 2014, in an amount not to exceed \$2,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH CHRIS GOW

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Chris Gow, Elizabeth, NJ, to provide services as pit instructor for the Elizabeth High School Marching Band, from September 9, 2013 through June 19, 2014, in an amount not to exceed \$2,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ISRAEL DELGADO

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Israel Delgado, Old Bridge, NJ, to provide services as visual instructor for the Elizabeth High School Marching Band, from September 9, 2013 through June 19, 2014, in an amount not to exceed \$4,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ELYSE DELGADO

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Elyse Delgado, Old Bridge, NJ, to provide fall/spring services as head color guard instructor for the Elizabeth High School Marching Band, from September 9, 2013 through June 19, 2014, in an amount not to exceed \$7,204.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH AMY HAJDUSEK

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Amy Hajdusek, Parlin, NJ, to provide services as color guard instructor for the Elizabeth High School Marching Band, from September 9, 2013 through June 19, 2014, in an amount not to exceed \$2,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH CATHERINE SABOGAL

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Catherine Sabogal, Elizabeth, NJ, to provide services as visual technician for the Elizabeth High School Band Camp, from August 19, 2013 through August 29, 2013, in an amount not to exceed \$1,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH WESTMOUNT COUNTRY CLUB

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Westmount Country Club, Woodland Park, NJ, to host, provide facilities, meals and refreshments for the Class of 2014 Senior Prom on May 15, 2014, from 7:00 p.m. to 12:00 a.m., the fee of \$65.00 plus service charge per person, will be paid for by the guests attending the event, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BRAHN CAREER EDUCATIONAL CONSULTING SERVICES

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with Brahn Career Educational Consulting Services, Elizabeth, NJ, to provide Myers-Briggs Type Indicator (MBTT) assessment training to district parent liaisons during two 2 hour sessions, dates to be determined, November 25, 2013 through January 31, 2014, in an amount not to exceed \$1,600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FRANKLIN COVEY COMPANY

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with Franklin Covey Company, Salt Lake City UT, to provide multiple days of training entitled "Vision Day, 7 Habits Signature, Implementation & Lighthouse Team Training," for the staff of Ronald Reagan Academy School No. 30, November 25, 2013 through June 30, 2014, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CATHOLIC CHARITIES-ARCHDIOCESE OF NEWARK

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with Catholic Charities-Archdiocese of Newark, Newark, NJ, to provide awareness sessions and counseling to staff, students and their families, in accordance with the 21st Century Community Learning Centers Program (CCLC grant program), year 5/5, October 1, 2013 through June 30, 2014, in an amount not to exceed \$1,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CHRISTINE HELEN SALCITO

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with Christine Helen Salcito, Cranford, NJ, to provide seven (7) professional development sessions entitled" Lense on Learning," focus on systems mathematics for teachers administrators and coaches participating in the partnership for systematic change during the 2013-2014 school year, in an amount not to exceed \$4,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH OBINNA EMENAKS

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with Obinna Emenaka, Cranford, NJ, to provide seven (7) professional development sessions entitled" Lense on Learning," focus on systems mathematics for teachers administrators and coaches participating in the partnership for systematic change during the 2013-2014 school year, in an amount not to exceed \$4,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LEARNING SCIENCES INTERNATIONAL, LLC

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with Learning Sciences International, LLC, Blairsville PA, to provide four (4) professional development sessions to implement the School Leadership Evaluation Model, November 22, 2013 through June 30, 2014, from 8:30 a.m. to 3:30 p.m., in an amount not to exceed \$23,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH GREATER NEWARK CONSERVANCY

As recommended by Philip Gomez, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with the Greater Newark Conservancy, Newark, NJ, for Renee Kee, M.S. to conduct a program for 5-8 grade students on the benefits of good nutrition, on December 18 & 20, 2013, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CARNEGIE LEARNING

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Pittsburg, PA, to provide professional development training for district teachers, and classroom materials, student license, support and maintenance, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$36,726.22, in accordance with N.J.S.A.18A:18A-5a(2).

AMEND CONTRACT WITH EDUCATIONAL BASED SERVICES HEALTHCARE

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education amend contract with Educational Based Services Health Care, West Chester, PA, to provide licensed therapists speech/language services, evaluations and training for teachers and CST members, during the 2013-2014 school year, in an amount of \$187,000.00, as an Extraordinary Unspecifiable Service (EUS), a total amount not to exceed \$687,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

Note: original approval at the 8/15/13 Board meeting, additional services needed.

CONTRACT WITH PEDIATRIC PULMONOLOGY

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Pediatric Pulmonology, Somerville, NJ, for Dr. Nelson L. Turcios conduct a one hour professional development workshop on Pediatric Asthma for school nurses, 4:15 p.m.-5:15 p.m. on December 2, 2013 there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SCHOLASTIC EDUCATION NORTH REGION

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Scholastic Education North Region, Roselle, IL, to provide twenty (20) licenses for the system 44 NG, an upper elementary complete program for district teachers, in an amount not to exceed \$19,800.00, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH EDUCATION INCORPORATED

As recommended by Dorothy Hannigan McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Education Incorporated, Plymouth, MA, to provide instruction for Elizabeth students placed in hospitals outside of Union County for the 2013-2014 school year, September 1, 2013 through June 30, 2014, in an amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JRL ENTERPRISES, INC./ I CAN LEARN

As recommended by Dorothy Hannigan McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with JRLS Enterprises, Inc./I Can Learn, New Orleans, LA, to two (2) days of on-site professional development training for teachers on the use of software, setup and implementation of the program, including a two hour administrator training, in an amount not to exceed \$7,967.04, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MAXIMUS K-12 EDUCATION

As recommended by Dorothy Hannigan McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Maximus K-12 Education, Eatontown, NJ, to provide two (2) days of training, eight hours per day, for child study team and related service personnel on utilizing TIENET/software license system, in an amount not to exceed \$2,351.19, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH THE UNCOMMON THREAD

As recommended by Dorothy Hannigan McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Uncommon Thread, Stirling, NJ, to provide Functional Behavioral Assessment (FBA) for student L.S. during the 2013-2014 school year, in an amount not to exceed \$1,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Dorothy Hannigan McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Elizabeth, NJ, for Aida Mendez-Boud to conduct a workshop entitled "Scribbles to Script Handwriting," for twenty five (25) district teachers of inclusion, from 4:00 p.m. to 6:00 p.m., on December 2, 2013, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH J.F.K. JOHNSON REHABILITATION INSTITUTE

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with J.F.K. Johnson Rehabilitation Institute, Edison, NJ, to provide part-time career development program for student K.J., for the 2013-2014 school year, from 12:30 p.m. to 3:30 p.m. daily, at a cost of \$2,354.00 per month, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$23,540.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with J.F.K. Johnson Rehabilitation Institute, Edison, NJ, to provide part-time Career Development Program for student N.A.F., for the 2013-2014 school year, from 12:30 p.m. to 3:30 p.m. daily, at a cost of \$2,354.00 per month, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$23,540.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH KEAN UNIVERSITY OF NEW JERSEY

As recommended by Dorothy Hannigan McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Kean University of New Jersey, Union, NJ, to provide speech and language evaluation for students V.O. and E.O. for the 2013-2014 school year, at a cost of \$750.00 per student, in an amount not to exceed \$1,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NATIONAL STAFFING ASSOCIATES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with National Staffing Associates, Inc., West Orange, NJ, to provide nursing services for student B.R., during the 2013-2014 school year, at a rate of \$47.00 per hour for a LPN and \$56.95 per hour for a 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 PREFERRED HOME HEALTH CARE

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care, Inc., Brick, NJ, to provide nursing services during transportation for student C.K. at the rate of \$57.00 per hour, three (3) hours per day, for the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$35,910.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care, Inc., Brick, NJ, to provide nursing services during transportation for student A.H., at the rate of \$57.00 per hour, four (4) hours per day, for the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$42,636.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES

As recommended by Dorothy Hannigan McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Union County Educational Services, Westfield, NJ, to provide child study team members and speech therapist to cover leave replacement as necessary, during the 2013-2014 school year, in an amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STEPHEN CERRA

As recommended by Berthenia Harmon-Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into contract with Stephen Cerra, Blakely, PA, to provide one Flowstyle/BMX Assembly, on December 3, 2013, from 9:00 a.m. to 10:00 a.m., in an amount not to exceed \$799.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DAVID TWERSKY

As recommended by Melissa Leite, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with the David Twersky, Elizabeth, NJ, to present an Advancement Via Individual Determination (AVID) workshop for 7th and 8th grade students discussing the various colleges throughout the country, the college selection process, academic courses and majors and the right college fit for each student, on November 25, 2013, from 8:00 a.m. to 9:00 a.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Melissa Leite, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with the Staff Development Workshops, Lakewood, NJ, to provide one (1) professional development workshop for staff entitled "Higher Order Questions in the Literacy Setting," on December 11, 2013, 8:00 a.m. to 3:00 p.m., in an amount not to exceed \$1,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ACTION BASED LEARNING

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Action Based Learning, Addison, TX, for Jean Blaydes to conduct a professional development workshop entitled "Action Based Literacy," for Physical Education and Health Teachers, on December 9, 2013, 8:30 a.m.–11:30 a.m. and 12:30 p.m.–3:30 p.m. in an amount not to exceed \$950.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EDMENTUM

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Edmentum, Minneapolis, MN, that the K-6 language arts and mathematics components of Study Island be implemented as a pilot program at Benjamin Franklin School No. 13, Christopher Columbus School No. 15, and John Marshall School No. 20, for the 2013-2014 school year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LIBRARY VIDEO COMPANY

As recommended by, Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Library Video Company, Wynnewood, PA, for super core package renewal, safari montage onsite setup, licenses, configuration, professional development and maintenance, for district use at various schools, 10/12/13 through 10/11/2014, upgrade plan 10/25/13 through 10/24/14 in an amount not to exceed \$55,625.00, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

As recommended by, Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Library Video Company, Wynnewood, PA, for super core package renewal, safari montage onsite add-on content, in an amount not to exceed \$6,392.57, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

CONTRACT WITH TEST OUT CORPORATION

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Test Out Corporation, Pleasant Grove, UT, to renew site license agreement "LabSim," for the 2013-2014 school year, for students attending John E. Dwyer Technology Academy, in an amount not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH SEK SOLUTIONS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with SEK Solutions, Chantilly, VA, renewal of Oracle Support Maintenance, from February 27, 2014 through February 26, 2015, in an amount not to exceed \$32,817.53, in accordance with N.J.S.A.18A:18A-5(19). (Priority Software Maintenance)

CONTRACT WITH LIVEWIRE

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Livewire, Clifton, NJ, for the purchase and installation of visual aids equipment for the auditorium at Dr. Orlando Edreira Academy School No. 26, in an amount not to exceed \$14,633.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HARWARE.COM

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Hardware.Com, Edina, MN, to provide modules upgrades for district use, in an amount not to exceed \$6,322.00, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH O'IA-DA INTERNATIONAL, INC.

As recommended by Hollis Mendes, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with the O'ia-da International, Inc., Newark, NJ, to conduct three (3) 45-minute teleconference sessions with the 6th, 7th and 8th grade Advancement Via Individual Determination (AVID) students and students in Ghana, Africa, students will complete a research project on culture and global collaboration, on December, 2013, the second session will take place in February, 2014 and the third session will take place in May, 2014, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HOLY REDEEMER/JUDITH FRANCIS

As recommended by Dr. Lyle Moseley, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into contract with the Holy Redeemer/Judith Francis, MS, Elizabeth, NJ, to present two (2) workshops, "Nutrition & Your Busy Lifestyle" on December 9, 2013, and "Healthy Hearts" on January 27, 2014, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JORDAN FOUNTAIN

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Jordan Fountain, Elizabeth, NJ, to provide stage management consulting and mentoring services to students, October 1, 2013 to October 1, 2014, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SUSAN KERNER

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Susan Kerner of Montclair State University's Theatre Program, Montclair, NJ, to provide a performance of "Bully's R Us", a play about teen bullying, on February 28, 2014, at 9:00 a.m. in an amount not to exceed \$200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QUIVER FARMS

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into contract with the Quiver Farms, Pennsburg, PA, to provide incubated eggs, incubator and brooder box, for students to witness the hatching process, representatives from the farm will also do two (2) presentations explaining facts about a rooster, hen and the hatching process, on March 26, 2014, all projects will remain at the school until April 4, 2014, cost of \$425.00 to be paid for by the school's PTO, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into contract with the Quiver Farms, Pennsburg, PA, to present "Traveling Farm" an informative and interactive program that will provide a visit of over 20 animals including ducks, rabbits, guinea pigs, chickens, gees, a goat and calf, the animals will be under a farmer's care while the children pet, and feed the animals, at 9:30 a.m. on June 6, 2014, cost of \$600.00 to be paid for by the school's PTO, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QUIVER FARMS

As recommended by Larry Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with the Quiver Farms, Pennsburg, PA, to provide incubated eggs, incubator and brooder box, for kindergarten students to witness the hatching process, explaining facts about a rooster, hen and the hatching process, May 12 - 30, 2014, 2 classes at \$300.00 per class, in an amount not to exceed \$600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BUREAU OF LECTURES

As recommended by Linda Seniszyn, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Bureau of Lectures, Lawrence, KA, for Jerry De Claire to present a program entitled "The Science of the Superhero," for middle school students, 2:30 p.m. – 3:30 p.m. on November 26, 2013, in an amount not to exceed \$395.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LISA FUNARI-WILLEVER

As recommended by Linda Seniszyn, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Author Lisa Funari-Willever, Columbus, NJ, to discuss strategies of good readers and good writers and will enlighten students on how she became a writer of children's books and novels, the author will visit 4th & 5th grade students on Wednesday, December 4, 2013 at Dr. Antonia Pantoja School No. 27 from 9:00 a.m. to 11:30 a.m., and Dr. Albert Einstein Academy School No. 29 from 1:00 p.m. to 3:30 p.m., in an amount not to exceed \$1,195.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NAI-NI CHEN DANCE CO.

As recommended by Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26, that the Elizabeth Board of Education enter into contract with Nai-Ni Chen Dance Co., Fort Lee, NJ, to provide twenty four (24) workshops, entitled "The Water Planet," and four (4) planning sessions, for staff, and students, dress rehearsals, and final performance, December 16, 2013 through May 20, 2014, in an amount not to exceed \$9,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Yalitza Torres, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with the Elizabeth Fire Department, Elizabeth, NJ, to demonstrate fire safety procedures for K-3 grade students, on October 24, 2013, from 9:00 a.m. to 11:00 a.m. there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

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Supp. Award of Contracts Report

Change Orders

Elizabeth, N.J., November 21, 2013

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

A. Elizabeth High School - Upper - Boiler Replacement

Original Contract \$ 317,200.00

Change Order No. 1 (53,790.00)

Abatement of additional asbestos revealed under the boilers during field demolition.

TOTAL \$ 370,990.73

Contractor: DeSesa Engineering Co., Inc.

83 Dorsa Avenue

Livingston, New Jersey 07039

В. Admiral William F. Halsey, Jr. Leadership Academy – HVAC Improvements

Original Contract \$ 43,000.00

Change Order No. 1 7,275.00

Costs associated with the relocation of the control damper to allow for the installation and maintenance of the control equipment.

TOTAL \$ 50,275.00

K & D Contractors, L.L.C. Contractor:

351 Monroe Avenue

Kenilworth, New Jersey 07033

Supp. Award of Contracts Report **7a** Change Orders
November 21, 2013
Page 2

C. <u>Abraham Lincoln School No. 14 – Electrical Service Upgrades</u>

Original Contract	\$ 333,973.00
Change Order No. 1	2,850.00
Change Order No. 2	2,070.00

Change Order No. 3 4,350.00

Additional cost associated with electrical work to provide piping and equipment freeze protection.

TOTAL \$ 343,243.00

Contractor: Post & Kelly Electric Co., Inc.

92 Ethel Avenue

Hawthorne, New Jersey 07506

D. Abraham Lincoln School No. 14 – Chilled Water Piping & Equipment

Original Contract	\$ 1,112,000.00
Change Order No. 1	9,380.37
Change Order No. 2	(2,247.00)

Change Order No. 3 3,385.72

Additional steel required by an increase in length of the actual chiller.

TOTAL \$ 1,122,519.09

Contractor: AMCO Enterprises, Inc.

600 Swenson Drive

Kenilworth, New Jersey 07033

E. <u>Abraham Lincoln School No. 14 – Chilled Water Piping & Equipment</u>

Original Contract	\$ 1,112,000.00
Change Order No. 1	9,380.37
Change Order No. 2	(2,247.00)
Change Order No. 3	3,385.72

Change Order No. 4 12,000.00

Additional work revealed during field demolition not shown in contract documents. Revised piping to air handler #1 and rerouting 4" dual temperature return piping form existing boiler.

TOTAL \$ 1,134,519.09

Contractor: AMCO Enterprises, Inc.

600 Swenson Drive

Kenilworth, New Jersey 07033

F. Abraham Lincoln School No. 14 – Chilled Water Piping & Equipment

Original Contract	\$ 1,112,000.00
Change Order No. 1	9,380.37
Change Order No. 2	(2,247.00)
Change Order No. 3	3,385.72
Change Order No. 4	12,000.00

Change Order No. 5 81,943.15

Additional costs to address un-expected field conditions (new return air duct work for auditorium, painting above removed ceiling in gymnasium, misc. piping and duct work modifications); and second shift work in order not to impact instruction time in school.

TOTAL \$ 1,216,462.24

Contractor: AMCO Enterprises, Inc.

600 Swenson Drive

Kenilworth, New Jersey 07033

2nd Supp. Award of Contracts Report Award of Contracts

Elizabeth, N.J., November 21, 2013

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH OPEN SYSTEMS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at George Washington School No. 1 (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$15,371.00, in accordance with the N.J.S.A.18A:18A-11.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at George Washington School No. 1 Annex (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$14,323.00, in accordance with N.J.S.A.18A:18A-11.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at Winfield Scott School No. 2 (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$12,810.00, in accordance with N.J.S.A.18A:18A-11.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at Nicholas S. LaCorte-Peterstown School No. 3 (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$13,705.00, in accordance with N.J.S.A.18A:18A-11.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at Toussaint Louverture-Marquis de Lafayette School No. 6 (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$14,461.00, in accordance with N.J.S.A.18A:18A-11.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at Abraham Lincoln School No. 14 (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$15,879.00, in accordance with N.J.S.A.18A:18A-11.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at Madison-Monroe School No. 16 (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$19,783.00, in accordance with N.J.S.A.18A:18A-11.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at Thomas Jefferson Arts Academy (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$14,270.00, in accordance with N.J.S.A.18A:18A-11.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Manalapan, NJ, for main entrance security enhancement at Thomas A. Edison Career & Technical Academy (project B-4122), under co-op #65MCESCCPS, bid 12/13-56, in an amount not to exceed \$15,645.00, in accordance with N.J.S.A.18A:18A-11.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the toilet renovation at Abraham Lincoln School No. 14, as a professional service, in an amount not to exceed \$11,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the gym floor repair/refinish at Joseph Battin School No. 4, as a professional service, in an amount not to exceed \$6,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the roof replacement at the Center For Infant Development, as a professional service, in an amount to exceed \$9,950.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the renovations for the temporary classroom units (TCU's,) at Alexander Hamilton Preparatory Academy, as a professional service, in an amount not to exceed \$18,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for door replacement at various district schools, as a professional service, in an amount not to exceed \$25,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH LYNSWELL

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education, enter into contract with Lynswell Technologies, Camden, NJ, to pick-up and dispose of obsolete equipment, to be recycled in compliance with state and federal regulations, vendor put a value of \$915.00 on the equipment, check to be made out to the Elizabeth Public Schools, in accordance with N.J.S.A. 18A-18A-45f.

Note: request for offers were sent to the following companies, and, no response was received: Sycamore International, Sam Recovery, Advance Recovery, First Call Services, and Sims Recycling Solution..

CONTRACT WITH SHI

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with SHI, Piscataway, NJ, for CommCell data archive enterprise software license, and CommVault premium- product info, under SHI state contract A-77560, in an amount not to exceed \$39,773.97, in accordance with N.J.S.A.18A:18A-5(19). (proprietary software)

BOARD OF EDUCATION

RESOLUTION

NEW ELEMENTARY SCHOOL SCHEMATIC DESIGN SUBMISSION TO THE NEW JERSEY DEPARTMENT OF EDUCATION

WHEREAS, the Elizabeth Public School District's approved Long Range Facility Plan includes the construction of a New Elementary School on the existing William F. Halloran School No. 22 site; and

WHEREAS, the New Jersey Schools Development Authority's 2012 Capital Program identified the Elizabeth elementary school grade level as a high priority educational need; and

WHEREAS, the District/DOE/SDA Working Group have developed a program for a new elementary school to educate 880 students in grades 2 to 8; and

WHEREAS, Schematic Design Documents including Schematic Plans and Educational Specifications for a New Elementary School on the existing William F. Halloran School No. 22 site have been prepared by the New Jersey Schools Development Authority on behalf of the Elizabeth School District.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with N.J.A.C. 6A:26-3.2(b)13 the Elizabeth Board of Education approves the submission of Schematic Design documents to the New Jersey Department of Education for their review and approval in accordance with N.J.A.C. 6A:26-5.2 and 5.3.

BE IT FURTHER RESOLVED, that a copy of this resolution is forwarded to the New Jersey Schools Development Authority and the New Jersey Department of Education, Office of School Facilities.

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BOARD OF EDUCATION RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

RECOMMENDED: that the following personnel be reimbursed for unused vacation days:

 Nichol Comas
 \$ 4,528.80

 Raul Ibaceta
 \$ 5,065.83

 Pablo Munoz
 \$ 1,643.74

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BOARD OF EDUCATION RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

Recommended: That the following personnel be reimbursed for unused sick days.

Erena Campos	\$	262.50
Beverly Christian	\$	8,075.00
Brenda Conneely	\$	7,250.00
Belquis Fernandez	\$	790.00
Kathleen Greenfield	\$	4,170.00
Eileen R. Hill	\$	840.87
Maryellen Janowski	\$1	10,450.00
Beverly Lutze	\$	2,245.00
Patricia McClain	\$	4,520.00

BOARD OF EDUCATION

RESOLUTION

MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

WHEREAS, N.J.A.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements; and

WHEREAS, the County of Los Angeles, California contract for electrical products, number MA-IS-1340234, to purchase electrical products and facilities solutions, number 12-JLH-011C, to purchase custodial supplies through the U.S. Communities Government Purchasing Alliance ("U.S. Communities")

WHEREAS, on November 21, 2013 the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing Agreement for the provision and purchase of work, materials and supplies.

NOW, THEREFORE, BE IT RESOLVED as follows:

<u>AUTHORITY</u>

As directed by N.J.S.A. 52:34-6.2(b)(3)1-11(5), the Board President and the School Business Administrator/Board Secretary are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

BOARD OF EDUCATION

RESOLUTION

MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

WHEREAS, N.J.A.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements; and

WHEREAS, the Bergen County Cooperative Pricing System - #CK0BERGEN hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on November 21, 2013 the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing Agreement for the provision and purchase of goods and services.

NOW, THEREFORE, BE IT RESOLVED as follows:

AUTHORITY

As directed by N.J.S.A. 52:34-6.2(b)(3), the Board President and the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contract Law (N.J.S.A. 40A:11-1 et seq,) and all the provisions of the statue of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

BOARD OF EDUCATION

RESOLUTION

AUTHORIZING THE PROCUREMENT OF SUPPLEMENTAL SPECIAL EDUCATION SERVICES THROUGH APPROVED PROFESSIONAL SERVICE PROVIDERS

WHEREAS, Title 18A:18A-5 provides that a board of education without advertising for bids by resolution may purchase professional services; and

WHEREAS, the Elizabeth Board of Education has the need, on a timely basis, to procure supplemental special education professional services as required by Federal and State regulations; and

WHEREAS, the Elizabeth Board of Education desires its Director of Special Services and Purchasing Agent for the 2013-2014 school year 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 supplemental special education services utilizing various approved professional service providers in accordance with various vendors listed and with fee schedule on file in the Office of the School Business Administrator/Board Secretary.

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the following Job Description, as filed with the Director of Personnel, be revised and adopted effective November 22, 2013.

Director of Process Improvement

The above job description shall be deemed to replace and supercede any prior job description for the same or similar title.

Subject to correction of errors

BOARD OF EDUCATION

RESOLUTION

CONTINUATION OF THE COMPREHENSIVE GENERAL LIABILITY INSURANCE PACKAGE POLICY WITH NEW JERSEY SCHOOL BOARDS ASSOCIATION INSURANCE GROUP

Recommended: That the Elizabeth Board of Education continue the Comprehensive General Liability Insurance Package Policy including Property, Equipment, Breakdown, EDP, Crime, Bonds, General Liability, Student Accident, Automobile Liability, Auto Physical Damage, Umbrella, and School Leaders Errors and Omissions Liability for the policy period of November 30, 2013 to November 30, 2014, with the New Jersey School Boards Association Insurance Group and affiliated programs, Burlington, NJ, in an amount not to exceed \$1,480,764.00 adjusted for changes in insured values on an annualized basis for a duration up to a two year policy period and that the Elizabeth Board of Education continue as a member of the New Jersey School Boards Association Insurance Group effective November 30, 2013 and for the duration of one year and that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate the O'Donnell Agency, 277 North Broad Street, Elizabeth, New Jersey, as broker of record for the above referenced policy for the 2013-2014 policy period.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education and the parties as filed in the Office of the School Business Administrator/Board Secretary have discussed a resolution to this matter; and

WHEREAS, in the interest of cost efficiency and in lieu of litigation, the parties have agreed to settle their cases.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby accepts and approves the terms of the confidential settlement agreements on file in the Legal Department.

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C O P Y

BOARD OF EDUCATION

RESOLUTION

NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (QSAC) DOCUMENTS SCHOOL YEAR 2013-2014

WHEREAS, regulations promulgated by the New Jersey Department of Education under the QSAC process for school year 2013-2014 require the district to complete a District Performance Review (DPR) and Statement of Assurance (SOA), and

WHEREAS, the District has convened a QSAC Committee of administrative staff, a teacher, bargaining unit representatives, and a board member to participate in completion of the DPR and SOA and review of supporting documentation for DPR and SOA scoring, and

WHEREAS, the QSAC Committee reviewed the DPR and SOA scoring in the five assessed areas of instruction and program, fiscal management, governance, personnel and operations and recommended presentation of the completed DPR and SOA by the Interim Superintendent of Schools to the Elizabeth Board of Education, and

WHEREAS, the Board of Education has been presented the completed DPR and SOA and reviewed the accuracy of the DPR and SOA responses and scoring affirmed by the QSAC Committee.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education attests to the accuracy of the DPR and SOA responses and scoring affirmed by the QSAC Committee and authorizes the Interim Superintendent of Schools and the Board of Education President to sign the DPR and SOA Declaration Pages.

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary be authorized to submit the completed DPR, SOA, and corresponding Declaration Pages and a copy of this resolution to the New Jersey Department of Education electronically through the NJDOE Homeroom.