

BOARD OF EDUCATION

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March 16, 2017

6:30 p.m.

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OPENING CALENDAR

March 16, 2017

100TH YEAR CELEBRATION OF MADISON-MONROE SCHOOL NO. 16

Opening Ceremonies

Belinda Abruzzese, Principal

Presentation of Colors

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

Pledge of Allegiance

Kathryn Jimenez, 7th Grade Student
AVID and Student Council
Madison-Monroe School No. 16

Star Spangled Banner by Francis Scott Key

Noah Bridges and Mia Cortes, 5th Grade Students
Madison-Monroe School No. 16

Pledge of Ethics

Sienna Maria DePalma, Agatha Dos Santos, Arielys Flores, Amanda Gutierrez,
Elias Larancuent, Radhames Melo, Savannaly Melo, Brahian Muniz, and Natalia Nieves
Madison-Monroe School No. 16

100 YEARS OF EXCELLENCE – MADISON-MONROE SCHOOL NO. 16

“Who is Madison? Who is Monroe?”

3rd Grade Students
Madison-Monroe School No. 16

Welcome

Olga Hugelmeyer, Superintendent of Schools
Stanley Neron, President of the Elizabeth Board of Education

Skyhawklets Dance
3rd Grade Students
Madison-Monroe School No. 16

Unveiling of Plaque

Madison-Monroe School No. 16 Anthem
Madison-Monroe School No. 16 Chorus

Closing
Belinda Abruzzese, Principal

“America the Beautiful”
Music Composed by Samuel A. Ward, Lyrics by Katharine Lee Bates
Madison-Monroe School No. 16 Band

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Lynnel Dawson-Edmundo, Teacher-Third Grade (No. 3951), School No. 7 – effective January 17, 2017 through February 15, 2017.

Kate Deacon Di Fonzo, Teacher-Music (Vocal) (No. 0996), School No. 29 – effective April 27, 2017 through June 30, 2017.

Jorge Gomez, Teacher-Resource Center (No. 3506), School No. 6 – effective January 12, 2017 through March 3, 2017.

Nelma Sofia Lopes Moreira, Teacher-World Language (Portuguese), (No. 4410), Thomas Jefferson Arts Academy – effective February 27, 2017 through May 31, 2017.

Sanjana Mehta, Teacher-Pre-Kindergarten (No. 0437), School No. 1 – effective February 16, 2017 through March 10, 2017.

Lupe Padron-Fajardo, Teacher-Bilingual Self Contained (No. 1121), School No. 19 – effective March 16, 2017 through April 7, 2017.

Angela D. Pereira, Teacher-Bilingual in Class Support (No. 3855), School No. 18 – effective May 1, 2017 through June 15, 2017.

Kelly Quinlan, Teacher-Seventh & Eighth Grade (LAL) (No. 4854), School No. 27 – effective January 30, 2017 through March 8, 2017.

Aimee Anne Saluccio, Guidance Counselor (No. 3943), John E. Dwyer Technology Academy – effective March 1, 2017 through May 31, 2017.

Leslie Carolina Sanchez, Teacher-Bilingual Self Contained Grade 2 (No. 1211), School No. 4 – effective May 1, 2017 through June 30, 2017.

Debra B. Schuyler, Teacher-Science (No. 4818), John E. Dwyer Technology Academy – effective January 12, 2017 through February 3, 2017.

Assistant

Tiffanie M. Finch, Assistant-Personal (No. 3102), School No. 8 – effective January 16, 2017 through March 10, 2017.

Business Office

Custodians

Maria B. Castro, Custodian (No. 3229), School 22 @ 31 – effective March 7, 2017 through April 6, 2017.

Sonia Patricia Gonzalez, Custodian (No. 0666), School No. 12 – effective March 1, 2017 through April 17, 2017.

Martha C. Palomino, Custodian (No. 2489), ECC School No. 50 – effective February 1, 2017 through February 28, 2017.

Security-Guard

Jose Ramirez, Security-Guard (No. 0394), ECC School No. 52 – effective February 27, 2017 through March 15, 2017.

Food Service

Celia Castillo, Food Service Worker 3 Hour (No. 1136), School No. 1 – effective February 21, 2017 through March 16, 2017.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Melissa Beyruti, Teacher-Physical Education and Health (No. 3539), School No. 22 @ 31, presently on a leave of absence, extension from April 1, 2017 through April 7, 2017.

Carla A. Borges, Teacher-Pre-Kindergarten (No. 1232), School No. 1, presently on a leave of absence, extension from March 1, 2017 through April 28, 2017.

Rachel A. Crocco, Teacher-First Grade (No. 0981), School No. 23, presently on a leave of absence, extension from March 13, 2017 through March 31, 2017.

Charlene M. Farina, Teacher-Tutor Interventionist K-5 (No. 3231), School No. 27, presently on a leave of absence, extension from February 1, 2017 through June 30, 2017.

Wendy Lopez-Silva, School Psychologist (No. 0142), Division of Special Services, presently on a leave of absence, extension from March 1, 2017 through March 31, 2017.

Pamela Michaelson, Teacher-Chemistry (No. 1094), Thomas A Edison Career & Technical Academy, presently on a leave of absence, extension from January 2, 2017 through February 28, 2017.

Administrative Secretary II-12 Months

Felicitas Alvarez, Administrative Secretary II-12 Months (No. 2098), School No. 12, presently on a leave of absence, extension from March 6, 2017 through March 17, 2017.

Raquel Reyes, Administrative Secretary II-12 Months (No. 5305), School No. 22 @ 31, presently on a leave of absence, extension from February 1, 2017 through June 30, 2017.

Assistants

Elizabeth Cristina Destefano, Assistant-Learning/Language Disabilities (No. 3168), School No. 4, presently on a leave of absence, extension from March 5, 2017 through March 23, 2017.

Maria Teresa Monroy, Assistant-Bilingual Kindergarten (No. 1023), School No. 23, presently on a leave of absence, extension from February 6, 2017 through February 28, 2017.

Business Office

Custodian

Sandra A. Smith, Custodian (No. 2366), School No. 1, presently on a leave of absence, extension from February 9, 2017 through February 22, 2017.

Security-Guard

Elizabeth Rios Prada, Security Guard (No. 3454), 94-Broad-Imperial, presently on a leave of absence, extension from March 1, 2017 through June 30, 2017.

Food Service

Teresa Nobile, Food Service Worker 2 Hours (No. 4404), School No. 27, presently on a leave of absence, extension from February 13, 2017 through February 20, 2017.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Erika E. Balarezo	Teacher-ESL In Class Support (No. 5001) Thomas Jefferson Arts Academy	2/27/17-3/17/17 (medical w/o/p)	2/14/17-3/28/17 (medical w/o/p) 3/29/17-4/7/17 (NJFLA w/o/p)

RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written. (pending salaries new EEA contract negotiations)

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Erika E. Balarezo	Teacher-ESL in Class Support (No. 5001) Thomas Jefferson Arts Academy Account No. 15-244-100-101-84-00	\$71,239	4/10/17
Melissa Beyruti	Teacher-Physical Education And Health (No. 3539) School No. 22 @ 31 Account No. 15-120-100-101-22-00-20	\$60,494	4/10/17

Carla A. Borges	Teacher-Pre-Kindergarten (No. 1232) School No. 1 Account No. 20-218-100-101-01-02	\$79,516	5/1/17
Rachel A. Crocco	Teacher-First Grade (No. 0981) School No. 23 Account No. 15-120-100-101-23-00	\$87,280	4/3/17
Lynnel Dawson-Edmundo	Teacher-Third Grade (No. 3951) School No. 7 Account No. 15-120-100-101-07-00	\$73,239	2/16/17
Jorge Gomez	Teacher-Resource Center (No. 3506) School No. 6 Account No. 15-213-100-101-06-00	\$79,379	3/6/17
Nelma Sofia Lopes Moreira	Teacher-World Language (Portuguese) (No. 4410) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$73,239	6/1/17
Wendy Lopez-Silva	School Psychologist (No. 0142) Division of Special Services Account No. 11-000-219-104-00-00-01	\$105,028	4/3/17
Sanjana Mehta	Teacher-Pre-Kindergarten (No. 0437) School No. 1 Account No. 20-218-100-101-01-02	\$69,970	3/13/17
Lupe Padron-Fajardo	Teacher-Bilingual Self Contained (No. 1121) School No. 19 Account No. 15-241-100-101-19-00	\$73,239	4/10/17
Angela D. Pereira	Teacher-Bilingual in Class Support (No. 3855) School No. 18 Account No. 15-243-100-101-18-00	\$67,970	6/16/17

Kelly Quinlan	Teacher-Seventh & Eighth Grade (No. 4854) School No. 27 Account No. 15-130-100-101-27-00	\$78,348	3/9/17
Debra B. Schuyler	Teacher-Science (No. 4818) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$84,320	2/6/2017

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Elizabeth Cristina Destefano	Assistant-Learning/Language Disabilities (No. 3168) School No. 4 Account No. 15-204-100-106-04-00	\$44,282	3/24/17
Tiffanie M. Finch	Assistant-Personal (No. 3102) School No. 8 Account No. 11-000-217-106-00-00	\$44,688	3/13/17
Maria Teresa Monroy	Assistant-Bilingual Kindergarten (No. 1023) School No. 23 Account No. 15-241-100-106-23-01	\$43,774	3/1/17

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria B. Castro	Custodian (No. 3229) School No. 22 @ 31 Account No. 11-000-260-110-22-00	\$63,795	4/7/17
Martha C. Palomino	Custodian (No. 2489) ECC School No. 50 Account No. 20-218-200-110-50-02	\$61,090	3/1/17

Sandra A. Smith	Custodian (No. 2366) School No. 1 Account No. 11-000-260-110-01-00	\$55,947	2/23/17
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Security-Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jose Ramirez	Security-Guard (No. 0694) ECC School No. 52 Account No. 11-000-266-110-52-30	\$33,495	3/16/17

Food Services

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Celia Castillo	Food Service Worker 3 Hour (No. 1136) School No. 1 Account No. 11-000-260-107-01-00-02	\$8,056	3/17/17
Teresa Nobile	Food Service Worker 2 Hour (No. 4404) School No. 27 Account No. 11-000-260-107-27-00-02	\$6,436	2/21/17

RETIREMENTS

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

Instructional DepartmentCertified Staff

Michele Teresa Cushmeyer, Teacher-Fifth Grade (No. 1241), School No. 15 – effective July 1, 2017.

Pamela Michaelson, Teacher-Chemistry (No. 1094), Thomas A Edison Career & Technical Academy – effective March 1, 2017.

Karen Sheridan, School Nurse (No. 3436), School No. 30 – effective May 1, 2017.

Gail H. Smith, Teacher-Fourth Grade (No. 3317), School No. 20 – effective July 1, 2017.

DECLINATION OF APPOINTMENT

Recommended: That the following declination of appointment be accepted, as below written.

Instructional Department**Certified Staff**

Yvette Gonzalez, graduate of New Jersey City University, NJ (BA 2006). Teacher- Bilingual In Class Support (No. 5156), Woodrow Wilson School No. 19. Certifications: Teacher- of Bilingual/Bicultural Education (Standard 3/14); Elementary School Teacher in Grades K-6 (Standard 08/09); Teacher of English as a Second Language CE 7/10 (alternate route). Salary: \$59,994, effective March 20, 2017 through June 30, 2017.
Account No. 15-243-100-101-19-00

APPOINTMENTS

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

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

Raquel B. Firme, graduate of Rutgers University, NJ (MA 2014). Social Worker (EC) (No. 2636), Division of Early Childhood Education. Certification: School Social Worker (Standard 9/14). Salary: \$70,883, effective April 3, 2017 through June 30, 2017.
Account No. 20-218-200-104-00-00

Rebecka M. Peixoto, graduate of Capella University, MN (MA 2004). Teacher-Kindergarten (No. 0734), Dr. Antonia Pantoja School No. 27. Certification: Elementary School Teacher in Grades K-6 CE 3/13 (alternate route). Salary: \$63,794, effective March 1, 2017 through June 30, 2017.
Account No. 15-110-100-101-27-01

Administrative Secretary I – 12 Months

Maria Fatima Vilar Pereira, graduate of Department of Education, NJ (GED High School Diploma 1987). Administrative Secretary I 12 Months (No. 0949), Winfield Scott School No. 2. Salary: \$34,227, effective March 20, 2017 through June 30, 2017.
Account No. 15-000-240-105-02-00

Child Development Associate

Aylin B. Jimenez-Aleman, graduate of Rene Orestes Reine Pre-Universidad Institute Recognized (accredited) Secondary School in Cuba (Evaluated by Joseph Silny & Associates, Inc. 2/18/2015) (High School Diploma 1990). Child Development Associate (No. 3844), Dr. Martin Luther King., Jr. Early Childhood Center School No. 52. Certification: Child Development Associate, Expiration: 6/22/2017. Salary: \$37,831, effective March 20, 2017 to June 22, 2017.
Account No. 20-218-100-106-52-02

Odalys Iglesias, graduate of Vladimir Ilich Lenin, Vocational Pre-University Institute Recognized (accredited) Secondary School in Cuba (Evaluated by Joseph Silny & Associates, Inc. 1/6/2015) (High School Diploma 1986). Child Development Associate (No. 4143), Ronald Reagan Academy School No. 30. Certification: Child Development Associate, Expiration: 6/28/2018. Salary: \$37,831, effective March 20, 2017 to June 30, 2017.
Account No. 20-218-100-106-30-02

Claribel Velasquez, graduate of San Andres Apostol, Pre-University Institute Recognized (accredited) Secondary School in Colombia (Evaluated by Joseph Silny & Associates, Inc. 3/12/2012) (High School Diploma 1985). Child Development Associate (No. 4374), Dr. Martin Luther King., Jr. Early Childhood Center School No. 52. Certification: Child Development Associate Expiration: 8/2/2019. Salary: \$37,831, effective March 20, 2017 to June 30, 2017.
Account No. 20-218-100-106-52-02

Assistant

Juan A. Gonzalez, graduate of Elizabeth High School, NJ (High School Diploma 2002) (Parapro Test Score 463). Assistant-Special Education (No. 5324), Abraham Lincoln School No. 14. Salary: \$39,816, effective March 20, 2017 to June 30, 2017.
Account No. 15-205-100-106-00-00

Business OfficeCustodian

Magdalis Piedra, Custodian (No. 1809), Alexander Hamilton Preparation Academy Annex. Salary: \$53,587, effective March 20, 2017 to June 30, 2017.
Account No. 11-000-260-110-80-00

Food Service

Rashannah Graham, General Worker 6 Hours (No. 1072), Terence C. Reilly School No. 7 Academy. Salary: \$11,586, effective March 20, 2017 to June 30, 2017.
Account No. 50-910-310-110-07-00-30

TRANSFERS

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Roslyn Gourdine	Registered Nurse (No. 3648) School No. 27	School Nurse (No. 3648) School No. 27 Salary: \$78,348 Account No. 15-000-213-100-27-00	1/1/17
Constance Kwarteng	Registered Nurse (No. 0921) School No. 19	School Nurse (No. 0921) School No. 19 Salary: \$78,348 Account No. 15-000-213-100-19-00	2/1/17
Erna LeTemps	Teacher-Sixth Grade (Team) (No. 5066) School No. 4	Teacher-Eighth Grade (Team) (No. 5066) School No. 23 Account No. 15-130-100-101-23-00	9/1/16
Donna Pennyfeather-Williams	Social Worker (EC) (No. 2636) Division of Early Childhood Education	Social Worker (Schools) (No. 3860) ECC School No. 52 Account No. 20-218-200-104-52-02	4/3/17
Vanda Sousa	LDT-C (No. 0821) Division of Elementary & Secondary Education	LDT-C (No. 2483) Division of Early Childhood Education Account No. 20-218-200-104-00-00	3/20/17

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Sandra V. Lema	Child Development Associate (No. 1871) School No. 5	Child Development Associate (No. 1871) School No. 5A (Annex) Account No. 20-218-100-106-05-02-01	3/20/17

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Cesar Augusto Rojas	Assistant-Personal (No. 5091) School No. 12	Assistant-Personal (No. 5000) School No. 1 Account No. 11-000-217-106-00-00	2/27/17
Azulma Navia	Assistant-Personal (No. 4540) School No. 4	Assistant-Personal (No. 0273) School No. 27 Account No. 11-000-217-106-00-00	2/27/17

Business OfficeCustodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Orlando Delgado	Custodian (No. 2812) School No. 7	Custodian (No. 2489) ECC School No. 50 Account No. 20-218-200-110-50-02	3/6/17
Rafael Lorenzo	Custodian (No. 2140) School No. 29	Custodian (No. 3265) School No. 27 Account No. 11-000-260-110-27-00	3/6/17
Santiago Molina	Custodian (No. 3265) School No. 27	Custodian (No. 0600) School No. 5 Account No. 11-000-260-110-05-00	3/6/17
Rubinquin Emilio Montas	Custodian (No. 0600) School No. 5	Custodian (No. 2812) School No. 7 Account No. 11-000-260-110-07-00	3/6/17
Martha Palomino	Custodian (No. 2489) ECC School No. 50	Custodian (No. 2140) School No. 29 Account No. 11-000-260-110-29-00	3/6/17

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Ana Calas	General Worker 6 Hours (No. 2393) School No. 29	General Worker 6 Hours (No. 5335) Elizabeth High School Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	9/1/16
Nilsa Garcia	Cook Manager I (No. 1340) School No. 4	Cook Manager I (No. 3471) School No. 6 Account No. 50-910-310-110-06-00-20	3/20/17
Mildred Lozada	General Worker 6 Hours (No. 1006) School No. 29	General Worker 6 Hours (No. 2377) Elizabeth High School Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	9/1/16
Dora E. Morales	General Worker 6 Hours (No. 3520) School No. 1	General Worker 6 Hours (No. 2393) School No. 29 Account No. 50-910-310-110-29-00-20	3/20/17
Yanet Vargas	General Worker 6 Hours (No. 4160) ECC School No. 51	Cook Manager I (No. 1340) School No. 4 Salary: \$28,506 Account No. 50-910-310-110-04-00-20	3/20/17

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Christina Marie Apruzzese, Teacher-Language Arts Literacy (No.0869), School No. 6. Change in Salary due to achieving 33 graduate credits after her Master's Degree; submitted paperwork 2/17, University of Seton Hall University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$67,239 to \$70,839 effective February 1, 2017.

Bertha Rosa George, Teacher-Bilingual Self Contained Grade 1 (No. 4211), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Change in Salary due to Master's Degree awarded 1/17; submitted paperwork 2/17, NJ Excel, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$79,516 to \$83,456 effective February 1, 2017.

Karen Sasso, Teacher-Seventh & Eighth Grade (Mathematics) (No. 1166), School No. 14. Change in Salary due to Master's Degree awarded 12/16; submitted paperwork 2/17, University of Grand Canyon University, AZ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$79,516 to \$83,456 effective February 1, 2017.

Business Office

Technology Coach

Tracy Lynn Espiritu, Teacher-Technology Coach (No. 4889), Business Office. Change in Salary due to achieving 37 graduate credits after her Master's Degree; submitted paperwork 2/17, University of NJ Exel, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$80,902 to \$84,695 effective February 1, 2017.

Custodians

Seema S. Alcine, Custodian (No. 0450), School No. 28, Change in Salary due to Firemen's (boiler) License; awarded 9/16, received paperwork 3/17, Salary from \$61,922 to \$63,785, effective October 1, 2016.

Michael Conaty, Custodian (No. 2114), School No. 29, Change in Salary due to Firemen's (boiler) License; awarded 7/16, received paperwork 3/17, Salary from \$61,234 to \$62,090, effective August 1, 2016.

Susana C. Mendoza Ricardo, Custodian (No. 4059), School No. 28, Change in Salary due to Firemen's (boiler) License; awarded 9/16, received paperwork 3/17, Salary from \$53,857 to \$54,624, effective October 1, 2016.

ADDITIONAL SERVICE

Division of Bilingual/ESL Education

Revision of Account No#

Recommended: That the following personnel be employed to translate Haitian Creole district assessments for language arts, mathematics and science for grade K-5 from February 10, 2017 through June 30, 2017 before and after school hours.

Teachers: Salary \$46.20 per hour, not to exceed 50 hours per person. Total: \$2,310.00
Account No. 11-120-100-101-94-20-67

Jean Bonheur

Division of Early Childhood Pyramid Model Training

Revised-Early Childhood Pyramid Model Training

Recommended: That the following personnel be employed to prepare and provide training to the Early Childhood Master Teachers on the Pyramid Model from September 1, 2016 through May 30, 2017, Monday through Friday from 4:00 p.m. to 6:00 p.m.

Administrator: Salary: \$52.45 per hour not to exceed 60 hours per person. Total: \$2,622.50
Account No. 20-218-200-104-00-00

Linda Trebino

Division of Elementary & Secondary Education

Curriculum Writing/Benchmarks for Sciences Grades K-5

Recommended: That the following personnel be employed to revise the K-5 Science Curriculum/Benchmarks for the New Jersey Student Learning/Standard being implemented for the 2017-2018 school year. February 6, 2017 through June 15, 2017, Monday to Friday, 3:30 p.m. to 6:30 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$4,158.00
Account No. 11-120-100-101-94-13-61

Arlene Diaz (Kindergarten)

Recommended: That the following personnel be employed to revise the K-5 Science Curriculum/Benchmarks for the New Jersey Student Learning/Standard being implemented for the 2017-2018 school year. February 27, 2017 through June 15, 2017, Monday to Friday, 3:30 p.m. to 6:30 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$4,158.00
Account No. 11-120-100-101-94-13-61

Ashley Vandemark (Second Grade)

English Language Arts Curriculum and Assessment Revision Writers for Grades K-5

Recommended: That the following personnel be employed to work on the English Language Arts Curriculum and Assessment Revision for Grades K-5, March 17, 2017 through June 16, 2017, Monday through Friday, after school hours 3:30 p.m. to 7:00 p.m. and Saturdays 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 49 hours per person. Total: \$9,055.20
Account No. 11-120-100-101-94-14-61

Grades 2, 3, 4, & 5th

Lauren Lillian Gonzalez Arlene Morales Vera L. Matos-Pereira
Michael Robel

Grades Kindergarten and Grade 1

Teachers: Salary: \$46.20 per hour not to exceed 98 hours per person. Total: \$4,527.60
Account No. 11-120-100-101-94-14-61

Vivian Mary Martinez

Division of Research, Evaluation and Assessment

Recommended: That the following personnel be employed to work the **NCLB 2016-2017 Title I Targeted Assistance** Monday/Friday Tutorial Program, February 1, 2017 through April 28, 2017 from 3:05 p.m. to 4:05 p.m. not to exceed 28 hours per person.

Teachers: Salary: \$46.20 per hour not to exceed 28 hours per person. Total: \$1,293.60
Account No. 20-233-100-100-08-00-01

Substitutes:

Jessica Privado

Administrator: Salary: \$52.45 per hour not to exceed 22 hours per person. Total: \$1,153.90
Account No. 20-233-200-100-08-00

Substitutes:

Frederick Flowers

Recommended: That the following personnel be employed to translate **High School Graduation Appeal Portfolios** for students completing portfolios in their native language effective February 17, 2017 through May 11, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 400 hours per person. Total: \$18,480.00

Account No. 11-000-218-104-00-83-63

Maria Caballero (Spanish) Anamaria Llanos (Spanish) Doris Matute (Spanish)
Alejandro Profet (Spanish) Doris Ramirez (Spanish) Tamika Luz Sanabria (Spanish)
Edgir Jean (Haitian Creole)

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

Recommended: That the following personnel be employed to conduct PARRC Portfolio Assessment to Prepare and provide instruction in the ELA and math strategies and interventions at Admiral William F. Halsey, Jr. Health & Public Safety Academy from January 30, 2017 through April 30, 2017, after school hours Monday through Friday not to exceed 120 hours per person.

Teachers: Salary: \$46.20 per hour not to exceed 120 hours per person. Total: \$5,544.00

Account No. 11-000-218-104-00-83-63

Manuel Rodrigues

NCLB/ESSA 2016-2017 Title I SIP Program

Recommended: That the following administrator be employed to monitor the before school and after school programs at Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex, Monday through Friday, January 3, 2017 through June 20, 2017 not to exceed 72 hours per person.

Administrator: Salary: \$52.45 per hour not to exceed 72 hours per person. Total: \$3,776.40

Account No. 20-233-200-100-83-00-01

Wilnes Jilus

Substitutes:

Melvin Endick

Kevin McCarthy

The Welcome Center

Recommended: That the following personnel be employed from March 1, 2017 through March 31, 2017 from 4:30 p.m. to 6:00 p.m. to plan for the Parent Seminar to be held April 1, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 20 hours per person. Total: \$924.00
Account No. 11-000-218-104-00-83-68

Anthony Di Donato

Recommended: That the following personnel be employed on April 1, 2017 to lead presentation for the Parent Seminar from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 5 hours per person. Total: \$1,386.00
Account No. 11-421-218-104-94-83-68

Anthony Di Donato
Valerie Hendon

Erika Forbes
Melissa Marques

Stephanie Gardner
Jecenia Solorzano

Recommended: That the following personnel be employed for planning activities to be completed in preparation for the Junior Seminar to be held on April 8, 2017. March 1, 2017 through March 31, 2017, Monday through Friday from 4:30 p.m. to 6:00 p.m.

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

Wendy Maravi

Recommended: That the following personnel be employed to conduct workshops on April 8, 2017 in conjunction with our Junior Seminar, not to exceed 5 hours per person from 8:00 a.m. to 1:00 p.m.

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

Donald Conner
Stephanie Gardner
Jecenia Solorzano

Anthony Di Donato
Valerie Hendon
Ashley Rully

Erika Forbes
Wendy Maravi

Juan Pablo Duarte-Jose Julian Marti School No. 28

Recommended: That the following personnel be employed as teach in the **Youth Mentoring Program**, from March 17, 2017 through May 25, 2017 not to exceed 12.50 hours per person. Program will be held from Mondays through Fridays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 12.50 hours per person. Total: \$1,155.00
Account No. 20-021-200-100-28-00

Leonardo Caramazana Christian Meneses

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

Recommended: That the following personnel be employed to teacher the **APEX Class** after school, from 4:00 p.m. to 5:00 p.m. at Admiral William F. Halsey, Jr. Health & Public Safety Academy from February 27, 2017 through June 21, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 80 hours per person. Total: \$3,696.00
Account No. 15-140-100-101-83-83

Betty Santangelo

AFTER SCHOOL ENRICHMENT PROGRAM

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

Benjamin Franklin School No. 13

Nurses: Salary: \$46.20 per hour not to exceed 89 hours per person.
Account No. 11-421-100-101-13-83 (4/1/17 to 5/31/17)

Substitute:

Last Name	First Name
Luciano	Agata

Abraham Lincoln School No. 14

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person.

Account No. 11-421-100-101-14-83 (3/1/17 to 5/25/17)

Substitute:

Last Name	First Name
McNammara	Rosy Calderon

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as Athletic Coaches in the Spring Interscholastic Athletic Program and Middle School Athletic Program, March 5, 2017 through June 15, 2017 as below written.

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

Name	Position	Stipend
<u>Baseball</u>		
Thomas Cruder	Junior Varsity Coach	\$5,656
<u>Baseball</u>		
<u>Boys Outdoor Track</u>		
Michael Sacca	Junior Assistant Coach	\$5,656

Recommended: That the following personnel be employed to assist the High School Baseball and Golf Program for the 2017 Spring Season, Monday through Sunday varied hours' salary at a rate of \$46.20 per hour from March 5, 2017 through June 15, 2017 not to exceed 50 hours each.

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

Ishmael Medley

BREAKFAST/LUNCH PROGRAM FOR THE 2016-2017 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2016-2017 school year, from March 17, 2017 through June 21, 2017.

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

Teachers: Salary \$46.20 per hour, not to exceed 63 hours per person. Total \$2,910.60

Account No. 50-910-310-100-30-84 (First Lunch: 11:20 a.m. to 12:05 p.m.)

Hilda Rosado

CHANGE OF NAMES

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

Erika E. Balanrezo, Teacher-ESL in Class Support, Thomas Jefferson Arts Academy **to Erika E. Moniz**

Marie L. Donoso, Teacher-Fourth Grade, School No. 2 **to Marie Lucille Gibbs**

Margarette Marie Elie, Social Worker (CST), School No. 30 **to Margarette M. Thrasybule**

Victoria Monica Litos, Teacher-Resource Center, School No. 14 **to Victoria M. Cardona**

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 2016-2017 school year as needed.

Subject to correction of errors

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Supplemental Personnel Report
Leave of Absences, etc.
Elizabeth, NJ;
March 16, 2017

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Marie L. Donoso, Teacher-Fourth Grade (No. 4575), School No. 2 – effective January 30, 2017 through February 13, 2017.

Marie L. Donoso, Teacher-Fourth Grade (No. 4575), School No. 2 – effective March 1, 2017 through March 29, 2017.

Lauren Volpe, Teacher-Language Arts Literacy (No. 0339), School No. 28 – effective May 16, 2017 through June 15, 2017 and June 16, 2017 through June 30, 2017.

Registered Nurse

Teru Leona Juanita Coleman, Registered Nurse (No. 3913), School No. 20 – effective February 15, 2017 through February 28, 2017.

Business Office

Food Service

Mildred Lozada, General Worker 6 Hours (No. 1006), Elizabeth High School Frank J. Cicarell Academy – effective March 27, 2016 through May 17, 2017.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Britney Nicole Brewton	Social Worker (CST) (No. 810) Division of Special Services	2/6/17-3/20/17 (medical w/o/p)	2/1/17-3/10/17 (medical w/o/p) (3/13/17-3/31/17 (NJFLA)
Rachel Eileen Lopez	Teacher-English (No. 5001) Thomas A. Edison Career & Technical Academy	2/15/17-4/2/17 (maternity w/o/p)	2/15/17-4/21/17 (maternity w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Britney Nicole Brewton	Social Worker (CST) (No. 0404) Division of Special Services Account No. 11-000-219-104-00-00-02	\$82,655	4/3/17
Marie L. Donoso	Teacher-Fourth Grade (No. 4575) School No. 2 Account No. 15-120-100-101-02-00	\$68,789	2/14/17

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Teru Leona Juanita Coleman	Registered Nurse (No. 3913) School No. 20 Account No. 15-000-213-100-20-00	\$75,111	3/1/17

Business OfficeFood Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Mildred Lozada	General Worker 6 Hours (No. 1006) Elizabeth High School Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	\$12,200	5/18/17

APPOINTMENTS

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

Business OfficeAdministrative Secretary 1-12 Months

Roseanna Ramirez, graduate of New Jersey Department of Education, NJ (High School Diploma 1993). Administrative Secretary I-12 Months (No. 0867). 94-Warehouse-Business Office. Salary: \$55,558, effective March 20, 2017 through June 30, 2017.
Account No. 11-000-260-105-00-00

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Mihran Mangioglu	Teacher-Music (No. 4077) ECC School No. 51	Teacher-Music (No. 3998) Division of Early Childhood Account No. 20-218-100-101-00-00	3/20/17

Administrative Secretary I-12 Months

Name	From	To	Date
Nancy E. Mazza-Castillo	Administrative Secretary I-12 Months (No. 0949) School No. 2	Administrative Secretary I-12 Months (No. 4074) School No. 3 Account No. 15-000-240-105-03-00	3/20/17

Child Development Associate

Name	From	To	Date
Vernette Dixon	Child Development Associate (No. 5331) School No. 5	Child Development Associate (No. 0986) School No. 16 Account No. 20-218-100-106-16-02	3/20/17

Name	From	To	Date
Maritza Pareja	Child Development Associate (No. 0986) School No. 16	Child Development Associate (No. 5331) School No. 5 Account No. 20-218-100-106-05-02	3/20/17

Business Office

Administrative Secretary I-12 Months

Name	From	To	Date
Kathleen O'Grady	Administrative Secretary I-12 Months (No. 1267) 94-Mitchell Building Business Office	Administrative Secretary I-12 Months (No. 1737) Thomas Jefferson Arts Academy Account No. 15-000-240-105-84-00	3/20/17

Miguel Luis Sotolongo	Administrative Secretary I-12 Months (No. 0867) 94-Mitchell Building Plant & Property	Administrative Secretary I-12 Months (No. 1267) 94-Mitchell Building Technology and I.S. Account No. 15-000-221-105-00-00	3/20/17
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ADDITIONAL SERVICE**Division of Early Childhood Education**

Recommended: That the following personnel be employed for preschool registration Monday through Friday, 3:30 p.m. to 8:30 p.m. and Saturdays, 9:30 a.m. to 2:30 p.m., February 22, 2017 through March 24, 2017 at the Division of Early Childhood Education, as written below.

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total: \$9,009.00
Account No. 20-218-200-104-00-00

Karen Antone	Janice Beaty	Karen Higgins
Robyn Katz	MaryPat Lavecchia	Eliza Molina-Lopez
Maria Mujica	Rebecca Okpych	Donna Pennyfeather-Williams
Luisa Perez	Gorica Stivers	Marianne Thouret
Valeria Varona		

Nurses: Salary \$46.20 per hour, not to exceed 15 hours per person. Total: \$693.00
Account No. 20-218-200-104-00-00

Mirlande Phillipe

Secretaries: Salary \$23.88 per hour, not to exceed 15 hours per person. Total: \$2,507.40
Account No. 20-218-200-105-00-00

Roxana Barrezueta	Kathy Gogliardo	Elaine Lubas
Yvette Nazario	Cheryl Rugani	Gret Sheehy
Marga Torres		

The Welcome Center

Recommended: That the following personnel be employed at the Welcome Center on March 28, 2017, April 4, 2017 and April 11, 2017 from 4:30 p.m. to 7:30 p.m. to provide information to parents regarding the high school selection process and to assist with registration.

Teachers: Salary \$46.20 per hour, not to exceed 9 hours per person. Total: \$415.80
Account No. 11-000-218-104-00-83-67

Melissa Marques

Substitute:

Wendy L. Maravi

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 2016-2017 school year as needed.

Subject to correction of errors

C
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Tuitions Report
Elizabeth, N.J.
March 16, 2017

The Superintendent of Schools recommends approval of the following:

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

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Superintendent's Report
March 16, 2017

1. Excellence News

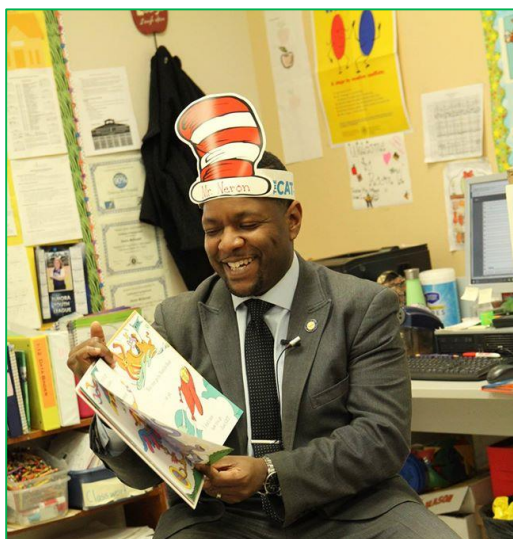
Elizabeth Public Schools, Elizabeth, NJ

March 16, 2017

"Today you are you! That is truer than true! There is no one alive who is you-er than you!" –Dr. Seuss

EPS Participates in Read Across America

Elizabeth Public Schools joined school districts throughout the United States in participating in Read Across America, an annual reading motivation and awareness program sponsored by the National Education Association (NEA) that calls for every child in every community to celebrate reading throughout the week of March 2nd, the birthday of Dr. Seuss. Several community leaders participated in Elizabeth Public Schools' Read Across America activities and inspired students to read and learn.



For more photos, please visit our website www.epsnj.org

Books and Breakfast

In celebration of Read Across America Week, **Christopher Columbus School, No. 15** hosted their first "Books and Breakfast" event for grades K-2.

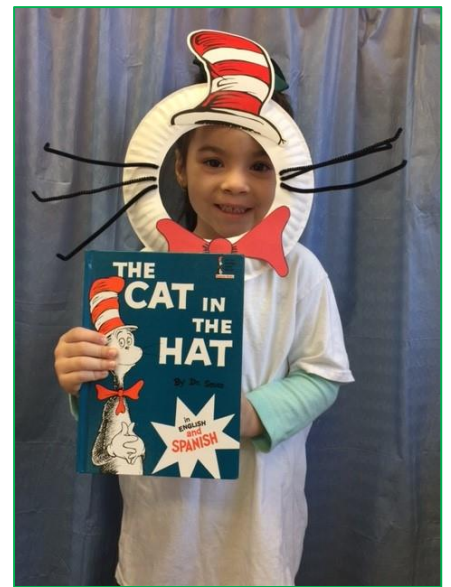
Parents were invited to come enjoy some refreshments while reading and making bookmarks with their children. The event closed out with an educational game of Sight Word BINGO where winners received free books!



Celebrate READING

Pre-K classrooms at **Dr. Orlando Edreira Academy School No. 26** celebrated Read Across America with uttermost motivation and emphasis on awareness for every child to celebrate reading on the birthday of beloved children's author Dr. Seuss. The celebration was a coordination of reading Dr. Seuss' books with matching activities. Some of the daily celebrations included "Fox In Sox" CRAZY SOCKS DAY, Wacky Wednesday" WACKY HAIR DAY, "Cat in the Hat" WEAR FAVORITE HAT, and "Green Eggs and Ham" Day-We served green eggs and ham for breakfast.

The Pre-K team also launched a reading log to be done at home called R.E.D (Read Every Day). R.E.D. is a nightly home reading activity where parents and children read together. The message the teachers want to send is that by parents reading with their children as often as they can and asking questions, will promote the development and practice of reading habits and comprehension skills to support their journey!



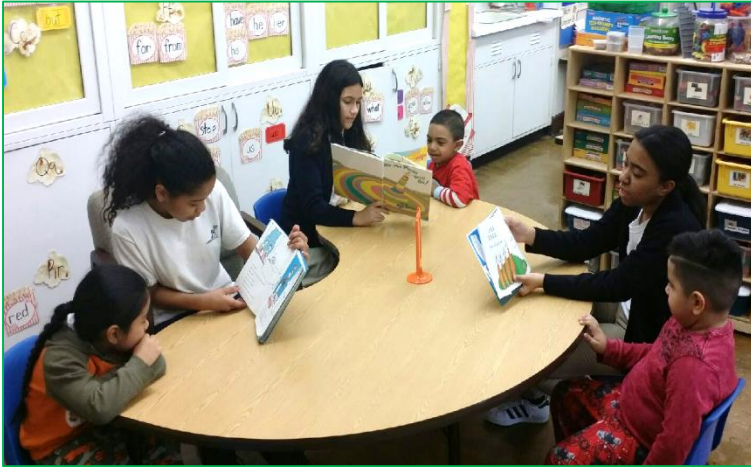
Time for Reading

On March 3, Elizabeth Board of Education Board Member Diane Barbosa visited **Dr. Martin Luther King, Jr. ECC School No. 52** and **Abraham Lincoln School No. 14** to read to students as part of Elizabeth Public Schools' Read Across America activities.

During her visits, she took time to interact with students, which included reading them stories written by beloved children's author Dr. Seuss. Mrs. Barbosa was among several community leaders to visit schools throughout the district in celebration of Read Across America.

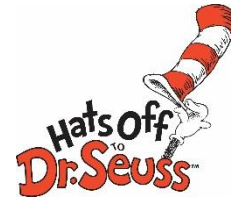


Dr. Seuss on the Loose



On February 27, **Elmora School No. 12** kicked off Read Across America Week! During this nationwide event students participated in numerous school-wide events and activities, such as silly sock day, wacky hair day and pajama day.

In addition, students and staff participated in D.E.A.R. (drop everything and read) where peers and school staff read to different classrooms. This was done every Friday in the month of March. All activities were designed to promote literacy throughout the entire school.



Honoring Dr. Seuss

Dr. Seuss was honored in every corner of **Dr. Antonia Pantoja School No. 27**. Classroom doors were decorated by teachers and students for the annual contest, and eighth grade AVID students read Dr. Seuss books to classes in grades Pre-K to fourth.

On Thursday, teachers dressed as their favorite book character and read to their classes. The concluding activities were an elementary poster contest and a middle school essay contest. It was an exciting week and enjoyable for all!



Read Across America Day!

“Hats off” to Dr. Seuss and Read Across America on March 2nd! Students and team members from **Robert Morris School No. 18** remembered the incredible Dr. Seuss. This wasn’t just a day to read through some of their favorites, like *The Butter Battle Book* and *Horton Hears a Who* but it was also IDIOM DAY!

Younger students had fun and started their day right by enjoying some actual *Green Eggs and Ham*, while hearing a read aloud of, you guessed it, *Green Eggs and Ham*. Older students challenged themselves by really delving into Theodor Geisel’s writing and interpreting his stories as an allegory. It was a great day for learning and students really “*Hit the nail on the head*” when it came to expressing their love for this special day.



Canvas Painting



John Marshall School No. 20 teamed up with Dibble Dabble Creativity Center to have a creative celebration of the amazing author, Dr. Seuss. The fun, family night on March 3, included a reading of the book, *The Lorax*, and canvas painting of the truffula trees to honor Read Across America, the importance of taking care of the world, and incorporating the fine arts.

Reading Time

On March 1, twenty-one of **Toussaint L'Ouverture – Marquis de Lafayette School No. 6** A.V.I.D. students eagerly awaited their assignments to read to the students in grades K-2.

After choosing their favorite Dr. Seuss book, they shared their love for reading while the children were engaged and happy meeting their new upper classmen. Even after reading, these students set an example by showing their dedication and leadership when they explained to the students about A.V.I.D. ideals. WAY TO GO!



Celebrating Read Across America

Teachers and students working together was the essential key in making Read Across America Week a successful event at **Christopher Columbus School No. 15**.

Students, teachers and parents participated in various activities such as the Door Decorating Contest, guest readers, and hands-on-creative projects.





Black History Month

In honor of Black History Month, Mr. Felipe's fifth grade class, from **Dr. Antonia Pantoja School No. 27** worked diligently to create a mural that displays the achievements of black men and women throughout history. As their peers walked the halls, they recognized the heritage, accomplishments, and culture of African Americans in the United States.



Newark Boys Choir

The Newark Boys Choir returns to **Ronald Reagan Academy School No. 30** for Black History Month. They are known in the music industry as international artists traveling around the world embracing people with their melodic voices.

The Newark Boys Choir sang contemporary and African music, which included an interactive song with movement and dance. The Ronald Reagan Academy Choir and the Newark Boys Choir sang a collaborative piece entitled *Prayer of the Children* by Kurt Bestor. Elizabeth Board of Education President, Stanley Neron, was among those in attendance to watch the students from Elizabeth and Newark join together in this special performance. Following the performance, the students from both choirs exchanged conversation during a special lunch in the library.



4th Annual Wax Museum

Victor Mravlag School No. 21's 4th annual Wax Museum was a hit! The fourth grade researched individuals from the Revolutionary War era and embraced their character as parents and students alike stepped into the 1770's and met some of the country's most historic figures.

King George, Benjamin Franklin, General George Washington, Paul Revere, are just a few of the many people present during the museum.

For this PBL, student's in all fourth grade classes (Mrs. Armento, Mrs. Dietz, Mrs. Luzardo, and Mr. Marsal) learned how to research, use PowerPoint, and speak in public to a group of their peers and adults.



Celebrating Black History

Frances C. Smith ECC School No. 50 honored accomplished and famous African-Americans, which included team members, as well as members of the community. An Elizabeth police officer visited the students.

Students created 3-D art of famous African American actors, inventors, scientists and musicians, which was displayed in hallways during the month of February.

Two teachers on the committee cooked soul food for a school luncheon, which had soul music.



Month of Celebrations

Dr. Albert Einstein Academy School No. 29's theme for Black History Month was #BlackGirlMagic. Women have played an integral part in the movements and advancements African Americans have made over the years, however, they rarely get the recognition they deserve.

Throughout the month of February, School No. 29 featured various African American women who have been instrumental not only Black history, but American history as well.



Wax Museum

Fifth grade students at **Abraham Lincoln School No. 14** celebrated the lives and achievements of famous African-Americans in history. After researching, the fifth grade students recreated the persons they researched in the Black History Month Wax Museum.

Students visited the Wax Museum and learned about the lives of very influential African-Americans, which included scientists, athletes, authors, and even a president.



Black History Month



African-American History Celebration

Every great dream begins with a dreamer. Always remember, you have within you the strength, the patience, and the passion to reach for the stars to change the world.



Harriet Tubman



On February 24, **Juan Pablo Duarte - José Julián Martí School No. 28** celebrated Black History with an assembly showcasing videos, dance and a verbal explanation. Ancient African kings and queens, African-American pioneers of history, and future pioneers of African-American history were highlighted through video presentations. The Underground Railroad was explained and how spiritual songs were used as “codes” to inform slaves when, where and how to escape. A few of those songs were showcased through liturgical dance.



Motown

iPrep Academy School No. 8 celebrated Black History Month by participating in a school-wide performance. The students worked with the music teacher, Ms. Delago as well as teachers Ms. Desir and Ms. Amaro to compose various show-stopping numbers. The theme of the show was "Motown" which included various dancing and singing performances.

In addition, the show provided educational components, pausing between songs to provide viewers with background information on the history of Motown as well as Motown based artists. Songs included hits by The Jackson 5 and the musical The Wiz. The performance had the whole audience on their feet!

March Through Black History

On February 27, Ms. Riddick and Ms. Adisa organized students from Pre-K through 8th grade, from **Winfield Scott School No. 2**, to a *March through Black History*, a celebration of the past and the present. The show included a wide variety of dances from an African Dance to a 1920's swing dance. Students, staff and visitors enjoyed this up beat performance that not only included dances but reenactments of famous skits as well. This included “Hey Black Child” and a Pre-K Rosa Parks bus skit. The hard work from team members and students was clearly demonstrated.





“No One Eats Alone”

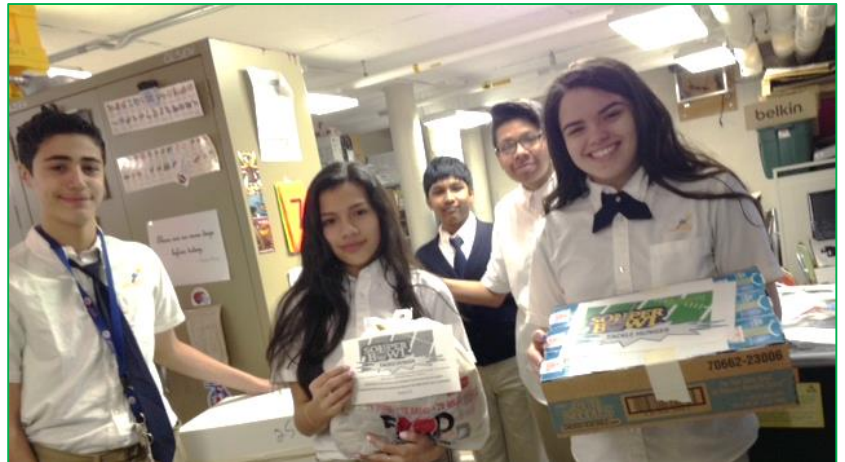
On February 10, students at **Madison-Monroe School No. 16** participated in a nation-wide event called No One Eats Alone Day. This student-led lunchtime initiative created by the organization Beyond Differences raises awareness on social isolation and makes sure everyone feels included, valued, and accepted. Students prepared for this event by watching videos on social isolation and engaged in interactive lessons created by a Beyond Differences curriculum specialist. During lunch periods, students were randomly assigned to color coordinated tables where student leaders from AVID and the National Junior Honor Society encouraged

others to participate in brief games and activities. The event was a huge success and School 16 looks forward to collaborating with Beyond Differences again in the future!

Tackle Hunger

As one of their service projects, the *Namasté Chapter of the National Junior Honor Society* of **Abraham Lincoln School No. 14** collected soup and canned food during the month of January.

All of the food collected was boxed, and then donated to the Community Food Bank of New Jersey in Hillside. In total, 190 pounds of food was collected and the Food Bank was very appreciative of the generosity of the school.



Family Fitness Day of Zumba

Students, family, and team members enjoyed the 100th day of school by celebrating *Family Fitness Day of Zumba* at **Mabel G. Holmes School No. 5 Annex 5B**. Everyone exercised in a Zumba class, which was instructed by a student's mother, Jalisa Luzunaris. Special thanks to the instructor for taking time and making this event successful.



100 Days Smarter at Terence C. Reilly School No. 7



Gray hair wrapped in curlers. Floral housecoats with fuzzy slippers. Suspenders helping to defy gravity. These ensembles are not the typical uniform seen throughout the halls of **Terence C. Reilly School No. 7**. However, on this special day, teachers and students jumped at the chance to dress up as centenarians to celebrate the 100th day of school. Some third graders really took the 100th day of school to a completely new level with their creative attire. Even their teachers, Mrs. Kaverick and Mrs. Falcon got in on the act. Students may be 100 days smarter, but they are not even close to slowing down at Terence C. Reilly School No. 7!

Mega Marathon Grade 8 Convocation

Students from the Gifted & Talented programs of **William F. Halloran School No. 22 and Terence C. Reilly School No. 7** along with students from across Union County participated in the 8th Annual Union County Gifted & Talented Convocation. The Mega Mental Marathon hosted by School No. 22 was a fun filled day of team building healthy competition. This Marathon is a cognitively challenging competition for eighth graders in which the participating students were divided into heterogeneous teams made up of students from each district. Each team's goal was to accumulate as many points as possible in a limited amount of time.

The day consisted of three activities: Pentominoes, Creating a Balloon Vehicle and Working Structures. Pentominoes is a hands on activity that has teams working together to match pentomino shapes to fit inside given grid designs. The Balloon Vehicle is a thought-provoking activity which allows the teams to create a moving apparatus that can capture different leveled balloons that have rings on them for points. Working Structures is a challenging activity to build a structure that is coherent and as tall as possible, yet that holds the maximum amount of weight. All students had a blast!



Welcome Rosie!

Students in Mrs. Po's class from **Dr. Albert Einstein Academy School No. 29** welcomed a new member into their classroom. Students will be sharing responsibilities in taking care of their new Bearded Dragon, Rosie.

Students researched information on the Bearded Dragon, learning what her diet would typically be and milestones they can expect to see as she grows.

Students will be assisting with Rosie's daily care and will charting her growth until the end of the year.

Union County Teen Arts Festival

On March 17, students from **iPrep Academy School No. 8** will be attending the Union County Teen Arts Festival at Union County College.

Students have been working using various mediums over the past few weeks to create their work. Good luck to all of the students.



JA Biz Town Visit

Over 100 fifth and sixth grade students from **Winfield Scott School No. 2** have spent the last 10 weeks learning about financial institutions, jobs, interviews, and how to be ready for the world of careers. On March 2, students visited JA Biz Town in Edison, NJ. They had an opportunity to vote for their mayor, get paychecks, make deposits, and learn responsibilities as CEO's, CFO's, as well as other jobs within the provided companies.

Terence C. Reilly School No. 7 Hosts a Third Grade Convocation

Terence C. Reilly School No. 7 had the opportunity to host a third grade Union County Convocation. The Gifted & Talented Convocation was created to integrate students from different Union County Public Schools in order to promote teamwork, analytical thinking and friendship. Participants also included students from **William F. Halloran School No. 22**. During this particular convocation, the students used their skills of collaboration to create a company, choose a president and create a company logo. They then chose tasks to complete in their "department", earned money invented a product and created a poster advertising the invention. The day culminated with a gallery walk of the inventions. Terence C. Reilly has been participating in the Gifted & Talented since 2011 under the dedicated coordination of fifth grade Math teacher, Ms. Traci Freeman and the dedicated teachers.



Jump Rope for Heart

From February 27 through March 3, **Toussaint L'Ouverture – Marquis de Lafayette School No. 6** and the Physical Education staff hosted the American Heart Association's Hoops for Heart / Jump Rope for Heart Week. While learning and discussing the importance of maintaining a healthy heart, students worked to improve their own health and raised funds for others with heart-health issues. Children of all grade levels participated in various events. Kindergarten through 5th grade students participated in a jump rope contest and middle students participated in hot challenges, a 4 on 4 soccer tournament and a 3 on 3 basketball tournament. The culminating activity was a student vs. faculty basketball game at the end of the week. With the help of students, staff, and the community, \$2,200 was raised for the American Heart Association with five students raising over \$100 individually.



100 Days of School!

Students all over **Robert Morris School No. 18** celebrated the 100th day of school!

They celebrated how much they have learned this year. Students brought in props of all forms to learn about the number 100! The school was full of Cheerios, Fruit Loops, Legos, jellybeans and all sorts of manipulatives. Students added, subtracted, multiplied, divided but most importantly reflecting on what was accomplished and how far they have come so far, this year!



Princeton University



On March 1, forty 9th grade students from the **Alexander Hamilton Preparatory Academy Annex** visited Princeton University. In keeping with AVID's mission to expose students to post-secondary education, this enriching college-tour revealed all the benefits of an Ivy-league education. Students were split into two groups and visited various buildings, student centers and walked throughout the historic campus. Students were also provided with information regarding financial aid.

"Quick! Get Me a Rewrite!"

This was a common refrain in Mrs. Phyllis Taub's fifth grade class at **Madison - Monroe School No. 16** as her students learned how to compose a news story. Articles were written about the shooting of Abraham Lincoln.

Archived copies of the New York Times allowed the students to understand the value of using primary source documents. Students faced the challenge of learning how to paraphrase primary sources to put ideas into their own words. They also had to show they could accurately write and cite relevant quotes. This activity cumulated study of the Civil War and its aftermath.



Halloran Huskies Raise Money for St. Jude Children's Research Hospital



Students and team members of **William F. Halloran School No. 22 @ 31** participated in St. Jude Children's Research Hospital's Math-a-Thon. Math students from grades 2 through 8 first found sponsors and the sponsors donated an amount of money per problem. Each participant completed approximately 200 math problems. Team members also donated money on their own to help children receive prizes. School No. 22 raised a total of \$6,505.00 for St. Jude's again this year.

A big thank you goes out to these three classes for raising the most - Mrs. Sutera's second grade class raised \$1475, Mrs. Lopez's second grade class raised \$1040, and Mrs. Leroux's 6th grade Math classes raised 625. Special thanks to ALL of the Husky students, teachers, and faculty members!

School No. 3 Celebrates Random Acts of Kindness Week!

Students at **Nicholas S. LaCorte Peterstown School No. 3** were reminded, "it's cool to be kind" during the week of February 13-17th. All homerooms were challenged to display acts of kindness throughout the week. Positive messages were displayed in the girl's bathrooms by student council. "Choose Kind," messages were read during morning announcements. Positive messages, such as "spread kindness around like confetti," were displayed throughout the school.

Everyone was encouraged to continue the practice of spreading kindness throughout his or her community and beyond the allotted week's activities.



Cupid Strikes EHS-FJC

On Valentine's Day, when students and staff walked into **Elizabeth High School – Frank J. Cicarell Academy**, they were utterly surprised with a kind gesture.

Alexandra Riascos and Kathryn Medina, on their own volition, hand designed hearts for the entire school community with a "You are loved" message. They posted them on every classroom door and locker making a positive difference for a thousand people. To recognize their generous effort, the principal, Mr. Michael Cummings, awarded them with a Cupid's Scholar certificate.



Business as Usual at Nichols S. LaCorte-Peterstown School No. 3!



Fourth grade students at **Nicholas S. LaCorte-Peterstown School No. 3** spent February 27 as Citizens of JA BizTown. This program is sponsored by Junior Achievement of New Jersey.

Beginning in September, the students participated in 12 in-class lessons to promote financial literacy. At the end of the course, students visited a simulated mini-city. Each student was assigned a job at one of the businesses, which provided students with an opportunity to simulate life as a working adult and to create a thriving economy. The students learned how to be conscientious consumers and good managers. In addition, the citizens received a paycheck for their work, and could use that money to purchase items from the businesses.

Additionally, The JA BizTown citizens witnessed Elizabeth Mayor J. Christian Bollwage, swear in the student Mayor at a town meeting, and cast their votes on a law banning smoking. All the participants found the experience both fun and education.

National Heart Awareness Month

February is National Heart Awareness Month. The students and faculty of **Joseph Battin School No. 4** participated with two events. "Hoops for Heart" is a yearly event sponsored by The American Heart Association. An Assembly was held for all students so that they could learn about prevention of heart disease and choose to be part of "kids helping kids." Students fundraised with their families and donated to the American Heart Association. The money raised by the students will be used to help children with heart disease.

On February 3, 2017 was **National Wear Red Day** for the American Heart Association. Team members participated by wearing red and donating to the American Heart Association. This important yearly event helps raise awareness of heart disease in women and provides funding for research strategies for prevention.



First Graders Donate Hygiene Kits to Those in Need



The first grade students at **Dr. Orlando Edreira Academy School No. 26** worked together with NYC Relief to provide hygiene kits for the homeless. Students in Mrs. Stanley's, Ms. Gumbman's, and Mrs. Galindo's class collected donations for several weeks. They worked together to decorate and package 52 hygiene kits for those in need. Thank you to The Relief Bus for such an amazing opportunity!

Elizabeth Mayor Chris Bollwage Visits Hamilton

AP Government and Politics students from **Alexander Hamilton Preparatory Academy** enjoyed a visit on February 22 from City of Elizabeth Mayor J. Christian Bollwage, who gave an interesting and informative presentation.

Students interacted with the mayor as he inspired them to prepare for their lives, ask for advice, and make choices without being afraid to make a mistake. Various topics discussed by Mayor Bollwage had an impact on the students, including college, skills, immigration, security, and the President of the United States. The students left the visit by Mayor Bollwage motivated to reach their full potential and be successful in their future endeavors.



Keep a Clear Mind



Prevention Links is implementing it's a Keep a Clear Mind program for the fourth grade students of **Juan Pablo Duarte - José Julián Martí School No. 28**.

The program includes four activity books, incentives and parent newsletters to assist parents to have dialogues with their children to empower them to make healthy life choices. Mr. Jan Ramos of Prevention links started the program on February 7 and will see each fourth grade class weekly for five weeks.

Elmora School No. 12 Has Talent!

Elmora School No. 12 held its second annual talent show. Students of various grades participated and showed off their outstanding talents. The show had a variety of acts, which included singing, dancing and martial arts.

Over one hundred audience members, including students, teachers and families, cheered on the participants as the courageously embraced the stage. Prior to the talent show, the gymnasium filled with parents held a brief PTO meeting where parents were encouraged to continue supporting their children as the upcoming state and district assessments approach. The Elmora School No. 12 Eagles soared and showed off their pride!



Educators Visit Newark Museum

On February 23, **Frances C. Smith ECC School No. 50's** Principal, Kathy DiProfio, along with several teachers and a classroom assistant, attended Newark Museum's Educator Night.

Attendees saw a planetarium show, toured the museum and participated in several activities, had a delicious dinner, and even won some prizes. It was a fun, productive evening of camaraderie with new ideas and items to bring back to the classroom.



A Wrinkled Heart

At **Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9**, RESPECT is part of the learning process. Ms. Fahourey's 2nd grade scholars participated in an activity about the power of respect.

Ms. Fahourey's class discussed about feelings, respect, and disrespect. "Where does it hurt?" For every suggestion, the scholars wrinkled their hearts labeled "Disrespect." They then compared their two hearts side-by-side and noticed that the heart labeled disrespect was wrinkled. Even when you try to mend the heart, it was still wrinkled. *The creases cannot be flattened completely.* After a group turn, talk, and discussion, the scholars pledged to think before they speak. Always BE RESPECTFUL!



6th Annual Strings Night Out Celebrating Elizabeth's String Family

155 string students from all across Elizabeth's school district performed at the new performance hall at **Elizabeth High School - Frank Cicarell Academy** on February 16, 2017.

String students from **William F. Halloran School No. 22@31**, **Terence C. Reilly School No. 7**, and **Dr. Orlando Edreira Academy School No. 26** collaborated to celebrate music and play alongside their schools' alumni.



Audiences were serenaded with the music of Haydn, traditional American fiddle tunes, John Williams, and Conseulo Velazquez. The evening concluded with all 155 students performing Vivaldi's "Spring." For the students involved, it was a night to remember and for the teachers, a reminder of why they do what they do. "Music is the movement of sound to reach the soul for the education of its virtue"- Plato.

Thank you, Mr. Dennis Argul, Music Department Chairman, Ms. Shakura Ismail, Mrs. Diana Bensoul, Mrs. Christine Cho Murphy, Mrs. Kamaljit Bhamra-Watson, Ms. Britney Alcine, School No. 26 and EHS Alumna, and all the wonderful volunteers who made the evening special.

Government and Politics

On February 13, the Vice Chairman of the Union County Freeholders, Sergio Granados, visited **Alexander Hamilton Preparatory Academy** to speak with AP Unites States Government and Politics. The students were very interested and impressed by Mr. Granados' presentation.

The students learned more about how local government operates and about the position that Mr. Granados holds. The students asked various questions that Mr. Granados was more than happy to answer. In the end, Mr. Granados invited students to participate in many community service opportunities that the city and county provides. One of the students, Angie Benitez stated that Mr. Granados was very inspiring, and recalls how he told students to stand up for their beliefs.



A Special Visit from Board Member Charlene Bathelus



Mabel G Holmes School No. 5 Annex 5B was very excited to have Board Member Charlene Bathelus visit. She read several books to Mrs. Tulko's pre-k classroom.

Students had many questions to ask and she graciously answered them all. Team members and students were very happy and hope she visits again soon.



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Rodriguez

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YSuperintendent's Report
March 16, 2017**CONSIDERATIONS**

1. Request from Mariestelle Magliano, Supervisor of Mathematics K-5 for Dina Faria and herself to attend the Algebraic Thinking and Making Sense of Algebra at Rowan University/McSiip Robinson Hall, Glassboro, NJ on March 28, 2017 at a cost not to exceed \$298.00 to be charged to Account Number 11-000-221-320-94-00-61.
2. Request from Mariestelle Magliano, Supervisor of Mathematics K-5 for Stephanie Gaeta and herself to attend the Good Questions for Inviting Learning in Mathematics at Rowan University/McSiip Robinson Hall, Glassboro, NJ on April 11, 2017 at a cost not to exceed \$298.00 to be charged to Account Number 11-000-221-320-94-00-61.
3. Request from Mariestelle Magliano, Supervisor of Mathematics K-5 for Dina Faria, Stephanie Gaeta, Maria Gabriela Iannacone, Michelle Pereira and herself to attend the Building & Innovative Problem Solving Lessons-Elementary at Rowan University/McSiip Robinson Hall, Glassboro, NJ on May 15, 2017 at a cost not to exceed \$745.00 to be charged to Account Number 11-000-221-320-94-00-61.
4. Request from Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 13 JROTC students and Col. R. G. Golden III for an orientation visit to MCB Quantico in Quantico, Virginia on March 29-31, 2017 at a cost not to exceed \$3,264.80 to be charged to Account No. 15-401-100-800-83-00-03.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from America's United Soccer Academy for use of the following soccer fields for soccer practices and games: Dr. Orlando Edreira Academy School No. 26 every Monday, Wednesday and Friday beginning March 20, 2017 through July 31, 2017 from 6:00 p.m. to 9:00 p.m.; Saturday and Sunday beginning March 25, 2017 from 1:00 p.m. to 6:30 p.m. and Juan Pablo Duarte-Jose Julian Marti School No. 28 every Tuesday and Thursday beginning March 21 from 7:00 p.m. to 9:00 p.m. and Saturday and Sunday from 1:00 p.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for basketball competition on April 22, 2017 from 2:00 p.m. to 6:00 p.m.; April 23, 2017 from 12:00 p.m. to 6:00 p.m.; May 20, 2:00 p.m. to 6:00 p.m. and May 21, 2017 from 8:30 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Merlin Soccer Club for use of soccer fields at the following schools: Juan Pablo Duarte-Jose Julian Marti School No. 28 every Friday beginning March 17, 2017 through July 28, 2017 from 7:00 p.m. to 9:00 p.m. and Dr. Orlando Edreira Academy School No. 26 every Tuesday and Thursday beginning March 21, 2017 through July 27, 2017 from 6:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Trinitas YES Program for use of Thomas Jefferson Arts Academy cafeteria for the YES Summer Program Monday through Thursday beginning June 26, 2017 through July 20, 2017 from 9:00 a.m. to 2:00 p.m. and on Wednesday, July 19, 2017 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

Supplemental Superintendent's Report
March 16, 2017

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from La Iglesia de Hoy for use of the John E. Dwyer Technology Academy auditorium for worship nights on March 21, 2017 from 7:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial, and security will be \$144.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services April 2, 9, 16, 23 and 30, 2017 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial, and security will be \$1,870.00.
3. Request from New Life Worship Center for use of Alexander Hamilton Preparatory Academy auditorium for community church services on April 2, 9, 16, 23 and 30, 2017 from 11:30 a.m. to 2:30 p.m.; and auditorium and cafetorium on April 7, 14, 21, and 28, 2017 from 8:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial, and security will be \$3,749.00.
4. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on services April 2, 9, 16, 23 and 30, 2017 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial, and security will be \$2,315.00.

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Superintendent's Report
March 16, 2017

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
March 16, 2017

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
39304	Unfounded	Contacted Parents, Student Conference, Seating Changed, Referral to Principal, Detention, CST
39383	Unfounded	Contacted Parents, Counseling, CST Informed
39424	Unfounded-Inconclusive	Contacted Parents, Counseling, Detention, Monitoring
39430	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Monitoring
39458	Unfounded	Contacted Parents, Student Conference
39459	Founded	Contacted Parents, Counseling, Parent Conference, Referral to Principal, Suspension, Referral for Outside Treatment Resources
39460	Unfounded	Contacted Parents, Counseling, Referral to Principal, Suspension, Student Conference
39475	Unfounded	Contacted Parents, Parent Conference, Student Conference, Referral to I&RS Team, Suspension, Referral for Outside Treatment Resources
39477	Unfounded	Contacted Parents, Mediation, Parent Conference, Student Conference, Schedule Changed, Counseling

39480	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Transferred, Student Conference
39487	Unfounded	Contacted Parents, Counseling, Student Conference
39511	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Schedule Changed, Mediation
39528	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension, Referral to Principal
39537	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Bus Company Contacted, Bus Seating Changed, Staff Informed, Monitoring, CST Informed
39543	Unfounded	Contacted Parents, Counseling, Parent Conference, Detention
39555	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Skill Development
39574	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Contacted Bus Company, Bus Seat Changed, Monitoring
39583	Unfounded	Contacted Parents, Counseling, CST Informed
39656	Founded	Contacted Parents, Counseling, CST Informed, Referral to Outside Treatment Resources, Student Conference, Skill Development, Suspension, Parent Conference
39665	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Recommended Outside Treatment Resources, CST Informed, Referral to Principal, Suspension, Skill Development

39702	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
39765	Unfounded-Inconclusive	Contacted Parents, Counseling, Skill Development, Monitoring
39766	Unfounded	Contacted Parents, Counseling, Skill Development, CST Informed
39767	Founded	Contacted Parents, Counseling, Student Conference, Skill Development, CST Informed, Referral to Principal
39774	Founded	Contacted Parents, Counseling, Parent Conference, Detention
39806	Unfounded	Contacted Parents, Parent Conference, Student Conference
39841	Unfounded	Contacted Parents, Counseling, CST Informed, Detention
39871	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Skill Development
39929	Founded	Contacted Parents, Counseling, Suspension, Student Conference, Skill Development
39942	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Detention
39962	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed
39990	Founded	Contacted Parents, Counseling, Suspension, Bus Seating Changed, CST Informed
40002	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Student Transferred, Monitoring

40022	Founded	Contacted Parents, Counseling, Mediation, Skill Development, Parent Conference, Suspension, Referral for Outside Treatment Resources, Homeroom Changed, Monitoring
40139	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, CST Informed, Monitoring
40246	Unfounded	Contacted Parents, Counseling, Student Conference
40273	Unfounded	Contacted Parents, Counseling

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement with Rutgers University, Cooperative Extension for the 2017-2018 school year, to provide Nutrition Education for students through the Food Stamp Nutrition Grant, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement with Rutgers University, Cooperative Extension for the 2017-2018 school year, to provide Nutrition Education for parents through the Food Stamp Nutrition Grant, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement with Rutgers University, Cooperative Extension for the 2017-2018 school year, to provide Nutrition Education for teachers through the Food Stamp Nutrition Grant, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to enter into an Agreement with Montclair College and the Elizabeth Board of Education for the 2017-2018 school year, for the education requirements of dietetic interns.

Recommended: That the Elizabeth Board of Education be authorized to enter into an Agreement with Middlesex College and the Elizabeth Board of Education for the 2017-2018 school year, for the education requirements of dietetic technicians.

Recommended: That the Elizabeth Board of Education be authorized to enter into an Agreement with the New Jersey Department of Agriculture, Bureau of Child Nutrition Program for the School Breakfast, Lunch, Snack Program and After School At Risk Meal Program for the fiscal year, October 1, 2017 through September 30, 2018.

AUTHORIATION TO APPLY

Recommended: That Terence C. Reilly School No. 7 be authorized to reapply for the Apple Distinguished School Recognition.

Recommended: That the following Terence C. Reilly School No. 7 personnel be authorized to apply for the Apple Distinguished Educator recognition: Vanessa Clarke, Joseph Collins, Keeko de la Pena, Marcelo Dos Santos and William Hartz.

AUTHORIATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into a partnership with the Union County Rape Crisis Center so that the Center can provide students at Alexander Hamilton Preparatory Academy education sessions on:

Media Literacy - This program assists individuals in understanding the media's impact on our social norms and attitudes towards one another; the media's use of diverse and complex methods to target a specific audience to believe their message; how to deconstruct media messages to uncover hidden context and subtexts; and how to reconstruct media messages that reflect the positive aspects of self-esteem and healthy relationships.

Safe Dates – This program has been identified in the National Registry of Evidence-based Programs and Practices (NREPP); it introduces teens to the fundamentals of healthy relationships. It raises awareness of the attitudes and behaviors that can lead to dating abuse and sexual violence relationships.

The education sessions will run from March 17, 2017 through June 30, 2017, at no cost to the Board.

ADDITIONAL DAY FOR 2016-2017 DELAYED OPENING DAYS FOR HIGH SCHOOLS

Recommended: That there be an additional day for delayed opening at the seven high schools on April 11, 2017 for PARCC testing. (April 3, 4, 5, 6, 7, 10 and 11, 2017).

WAIVER OF BOARD POLICY ON AMUSEMENT PARKS, BOATS OR EXPOSURE TO WATER

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on boats and/or on or near water for 72 students of Charles J. Hudson School No. 25 to attend a field trip to Ellis Island and the Statue of Liberty on March 22, 2017, under the supervision of Deborah Petolino, Henry Yero, Addie Latza, Judith Mankowski, Alejandro Profit, Nieves Pita and Annie Rodriguez.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on boats and/or on or near water for 15 students of Dr. Antonia Pantoja School No. 27 to attend Estuary Day at the Elizabeth Marina on April 28, 2017, under the supervision of Alexandra Marflak, John Griffin and Daniel Catena.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks and boats and/or on or near water for 30 students of Thomas Jefferson Arts Academy to attend Music in the Parks Festival at Six Flags Great Adventure Amusement Park, Jackson, New Jersey on May 12, 2017 under the supervision of Kelly McAleney, Diego Gallardo, Evelyn Rosario and two parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks and boats and/or on or near water for 19 students of Elizabeth High School Frank J. Cicarell Academy to attend Music in the Parks Festival at Six Flags Great Adventure Amusement Park, Jackson, New Jersey on May 19, 2017 under the supervision of Benjamin Schwartz and Wayne Dillon.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks and boats and/or on or near water for 70 students of Juan Pablo Duarte – Jose Julian Marti School No. 28 to attend Academic Adventures at Six Flags Great Adventure Amusement Park, Jackson, New Jersey on June 3, 2017 (rain date June 10, 2017) under the supervision of Christina Gratacos, Adriana Matos, Christina DeLouisa, Elizabeth McLaughlin, Susane Dardeir, Palak Shah, Giorgina Bialous, Tracy Sereday, Leonardo Caramazana, Johanna Ojeda and Rogelio Fernandez.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks for 171 students of William F. Halloran School No. 22 @ 31 to attend Music in the Parks at Dorney Park, Allentown, PA, under the supervision of Sarah Afflitto, Diana Bensoul, Jonathan Riley, Nicholas Afflitto, Lauren Diaz, Dr. Ji Hun Kim and twelve (12) parents.

AUTHORATION TO CONTINUE PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to continue the partnership with Kean University for the Mathematics and Science Partnership Program Year 2 for the 2017-2018 school year, at no cost to the Board.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in Law Day activities culminating in celebration of student work around the theme “The 14th Amendment Transforming American Democracy” on May 5, 2017 at the Union County Courthouse.

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

That **Ronnie Chacon**, Physical Education and Health Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Ronnie Chacon, 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 March 31, 2017 through January 31, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Caitlin Davies**, Second Grade Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Caitlin Davies, 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 March 31, 2017 through January 31, 2018, 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 **Kelly McGowan**, Fifth Grade Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Kelly McGowan, 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 March 31, 2017 through December 31, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Jorge Monzon**, Mathematics Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Jorge Monzon, 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 March 31, 2017 through January 15, 2018, 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 **Jacqueline Acevedo**, Prekindergarten Teacher, Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, be authorized to participate in the Provisional Teacher Program and that the teacher, Jacqueline Acevedo, 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 March 31, 2017 through January 15, 2018, 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 **Andzelika Balseca**, Biology Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Andzelika Balseca, 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 March 31, 2017 through December 31, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Mariana Dussan**, ESL In Class Support Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Mariana Dussan, 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 March 31, 2017 through December 31, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Melissa Felicio**, Fifth Grade Teacher, William F. Halloran School No. 22 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, Melissa Felicio, 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 March 31, 2017 through December 31, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Benjamin LaVecchia**, Kindergarten Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Benjamin LaVecchia, 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 March 31, 2017 through December 31, 2017, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

2017-2018 SCHOOL YEAR FOOD SERVICE PROPOSED PRICE LIST

Recommended: That the 2017-2018 school year Food Service Proposed Price List be adopted.

AUTHORIZATION FOR MUSIC UNDER THE STARS CONCERT

Recommended: That the choirs and bands from Terence C. Reilly School No. 7, Dr. Orlando Edreira Academy School No. 26 and Dr. Albert Einstein Academy School No. 29 be authorized to come together and perform in Music Under the Stars Concert for the community of all three schools on May 31, 2017, with a rain date of June 1, 2017.

DONATIONS

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

\$480.00 from various sources as listed in records maintained in the Office of the School Business Administrator/Board Secretary, for the EHS Band Club at EHS Frank J. Cicarell Academy to assist the band in traveling to Williamsburg, Virginia to perform as part of the Worldstrides Heritage Music Festival in April. Money to be deposited in the EHS Band Club student activity account.

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.

ELIZABETH PUBLIC SCHOOLS
DEPARTMENT OF FOOD & NUTRITION SERVICES
Elizabeth, New Jersey

ELEMENTARY SCHOOLS - SELLING PRICES
2017-2018 SCHOOL YEAR

<u>BREAKFAST</u>		<u>LUNCH</u>	
Reduced Price	Free	Reduced Price	0.40
Full Price	Free	Full Price	2.80

NO CREDIT can be extended. Meals must be paid for in advance or on the day the meal is eaten.

Elizabeth Food Services offers a wide variety of foods to provide adequate nutrients for a growing child. We try to incorporate fresh fruits and vegetables in season on a weekly basis. Our menu provides a wide selection of ethnic foods throughout the school year in an effort to encourage the students to try foods that are unfamiliar to them.

SCHOOL BREAKFAST INCLUDES THREE FOODS:

1. Fruit or Juice
2. Two servings from bread or cereal group or one serving of bread or cereal with one serving of protein rich foods
3. Choice of milk

***Cereal is available as an alternate choice daily**

SCHOOL LUNCH INCLUDES FIVE FOODS:
At Least Three Must Be Chosen

1. Protein food in entree
2. Bread or equivalent
3. Choice of milk
4. Choose two servings of a vegetable, (or potato)
5. Fruit (or juice)

***Cheese, tuna, turkey and chef salad is available as an alternate choice daily.**

NOTE: Choice of milk includes: Fat free flavored and 1% lowfat milk.

FOODS THAT MAY BE OFFERED FOR SALE "A LA CARTE" AT THE FOLLOWING PRICES:

<u>BEVERAGES:</u>		<u>ICE CREAM:</u>	<u>STUDENTS</u>
Fat Free Flavored and 1% Lowfat Milk (4002)	0.45	Icy Juicee (8006)	1.10
4 oz. Juice from dairy (4066)	0.70	3 oz. Dixie Cup (8007)	1.10
6.75 oz. 100% boxed juice (4083)	1.15	Cones, Sandwiches (8008)	1.45
Spring Water (4118)	1.40		
Flavored Water (4087)	1.40		

OTHER SNACKS:

	<u>STUDENTS</u>
1 oz. Crackers, Goldfish, Animal (4199)	1.00
2 pkg. Lindens Cookies (4210)	1.20
Tiny Twist Pretzels (4253)	1.00
Chips, Kidmix, Baked Doritos,	
Pizza Poppers (8011)	1.00
Fruit Juice Strings (4309)	1.00
Small Chips, etc. (4197)	1.00

FRUIT

Fresh Fruit (8776)	1.00
Cantaloupe (1/2) (8777)	1.20
Yogurt Fruited 4 oz. (4047)	1.10

**MIDDLE & HIGH SCHOOLS - STUDENT SELLING PRICES
2017-2018 SCHOOL YEAR**

THE COMPLETE NATIONAL SCHOOL LUNCH INCLUDES:

			<u>MIDDLE</u>	<u>HIGH</u>
1.-	Protein food in entrée	Reduced Price	0.40	0.40
2.	Bread or equivalent	Full Price	3.10	3.40
3.	Choice of milk			
4..	Choose two servings of a vegetable, or potato			
5.	Fruit or juice			

Note: NO CREDIT CAN BE EXTENDED. Meals MUST be paid for in advance or on the day the meal is served.

***A large variety of assorted and vegetarian foods available daily.**

NOTE: You may say "No, Thank You" to two of the offered foods. But to qualify as a MEAL, you must select any three of the five foods offered. Example: Juice and fruit and bread or hamburger on a bun with juice

SPECIAL SCHOOL BREAKFAST INCLUDES:

			<u>MIDDLE</u>	<u>HIGH</u>
1.	Juice/fruit or vegetable			
2.	Two servings from bread or cereal group	Reduced Price	Free	Free
	or one serving of bread or cereal with one	Full Price	Free	Free
	serving of protein rich food.			
3.	Choice of milk includes: Fat free flavored or unflavored and low fat (unflavored) only.			

BREAKFAST - A LA CARTE

Muffins & Donuts (8794)	1.25
Cheese Wedge or Cream Cheese 1 oz. (8721)	1.00
Buttered Roll or Toast (8803)	1.15
Breakfast Cakes	1.15
Bagel Plain (4181)	1.05
Bagel w/cream cheese or butter (8798)	1.35
Cereal w/milk (8795)	1.35
Hot Chocolate, Tea (8300)	1.25
Coffee 10 oz. (High School) (8300)	1.25
Jelly Packets (8809)	0.60

ENTRÉE

Protein Food & Bread (8510)	2315
Cold Cut Sandwiches, 3 oz. Meat (8514)	2.35
w/1/2 oz. Chips	
Cheese Pizza (8717)	2.35
Pizza w/topping (8711)	2.55
Personal Pan Pizza (8711)	2.55
Hot Dog w/Sauerkraut	2.05

SNACKS

Pirates Puffed Rice, American Gourmet,	1.40
Corn Sticks and Corn Snacks (4196)	
8.75 oz., .75 oz., 1 oz. Chips, Doritos,	1.00
Kid Mix, Pizza Poppers (8011)	
1.37 oz., 1.5 oz. Chips, Doritos (4276)	1.35
Tiny Twist Pretzels (4253)	1.00
Reduced Fat Cheese-Its 1.5 oz. (4217))	1.35
Rice Krispies Treat (4157)	1.20
Oatmeal Bars (4202)	1.00
All 1 oz. Crackers Cheese-Its, Goldfish (4212)	1.10
Fruit Juice String (4309)	1.05
Sunchips Original (4242) for H.S. ONLY	1.20

COOKIES

Ginger Snap (4204)	1.20
2 Pkg. Cookies	1.30
Cookie Chippers (4211)	1.30
Butter Crunchers (4214)	1.30

OTHER

French Fries (8788)	1.65
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VEGETABLES

½ c. All Green & Yellow Vegetables (8781)	0.65
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SALADS

12 oz. Bowl (8732)	1.60
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FRUITS

Fresh Fruit (8776)	1.15
Cantaloupe, ½ (8777)	0.95

DESSERTS

Fruited Desserts, Cakes (8516)	1.15
Plain Gelatin (9212)	0.95
Fruited Gelatin	1.05

ICE CREAM

Icy Juicee (8006)	1.00
3 oz. Dixie (8007)	1.00
Cones, Sandwiches (8008)	1.25
Creamsicles, Fudgesicles, Popsicles (8019)	1.30
Nutty Buddy, Crunch Bars, Eclairs,	
Shortcake, Dixie – 6 oz., Sundae (8020)	1.65
Fruit Yogurt (8804)	1.40

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk (4002)	0.45
4 oz. Juice 100% (4066)	1.25
6.75 oz. Boxed Juice 100% (4083)	1.15
100% Juices (4070A)	1.40
Gatorade 12 oz. (4127J)	1.55
Spring Water (4118)	1.40
Flavored Water (8305)	1.40
Slushies 9 oz. (8307)	1.55

**TEACHERS CAFÉ SELLING PRICES
2017-2018 SCHOOL YEAR**

School lunch menu of protein, vegetables, fruit and bread, or soup and sandwiches, fruit or 5 oz. cup of salad.

Beverage extra.	7.50
Special lunches, no beverage (9221)	9.00

ENTRÉE

Hot Entree (8510)	2.70
Pizza w/topping (8716)	2.70
Cheese Pizza (8717)	2.70
Hot Dog w/Sauerkraut (8739)	2.70
Personal Pan Pizza (8711)	2.70
Fruit Yogurt (8804)	1.80

SANDWICHES

3 oz. Cold Cut Sandwich & (8514)	4.70
Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce & Tomato on Roll or Bread) with Chips	
Specialty Sandwiches – wraps, etc. (8519)	4.70
Tuna Fish & Turkey Salad (8734)	4.20
Egg Salad Sandwich (9222)	4.20

SNACKS

Potato Chips, 8.75 oz., .75 oz., 1 oz. (8011)	2.20
Doritos & Chips 1.37 oz., 1.5 oz. (4276)	1.70
Otis Spunkmeyer Cookies each (4252)	1.30
Saltines 1 pkg.	1.95
Cookies – 2 pkg. (4210)	1.45
Cookie Chippers (4211)	1.45
Butter Crunchers (4214)	1.45

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk (4002)	0.75
Juices from dairy (4006)	0.75
4 oz. Orange, Apple (4066)	0.95
100% Fruit Juice & Snapple (4070A)	1.70
Gatorade 12 oz. (4127J)	1.70
Soda (8304)	1.70
Spring Water (4118)	1.70
Flavored Water (8305)	1.70

SOUP

Cup of Soup w/crackers 8 oz. (8154)	2.45
Bowl of Soup w/crackers 12 oz. (8153)	2.95

BREAKFAST A LA CARTE

Fruit Juice 100% 4 oz. Orange, Apple (4006)	0.75
Protein Food with Bread (8727)	2.70
Pancakes, Waffles, French Toast w/Syrup (7998)	2.20
1 oz. Cheese or Packaged Cream Cheese (8721)	1.10
Large Muffin (8794)	1.70
Breakfast Cakes	1.70
Buttered Roll (8803)	1.70
Bagel Plain (4181)	1.70
Bagels with Cream Cheese or Butter (8798)	1.70
Cereal with Milk (8795)	1.70
Fat Free Flavored and 1% Lowfat Milk (4002)	0.75
Chocolate, Coffee, Tea 10 oz. (8300)	1.45
Jelly Packets (8809)	0.70

SALADS

5 oz. cup Tossed Salad (8790)	1.20
12 oz. Bowl Tossed Salad (8732)	3.50
(Lettuce, Tomato, Cucumbers)	
Variety Salad Bar w/Protein (2 oz.) (9000)	6.00
(Egg, Cheese, Diced Ham or Turkey)	
w/ Roll or Bread	

SALAD BAR

9" Plate and Bread (8507)	6.50
1/2 cup Cottage Cheese (8770)	3.00
1/2 cup Cottage Cheese w/Fruit (8720)	6.50
1/2 cup Cottage with Gelatin	3.20
1/2 cup Egg Salad Platter (8773)	6.50
1/2 cup Tuna Fish Platter (8731)	6.50

VEGETABLES

1 cup Vegetables except Potatoes (8781)	1.70
1 cup French Fries or Potato Rounds (8788)	1.70

FRUITS

Fresh Fruit Salad (1 cup) (9223)	2.75
Fresh Winter Fruit (Banana, Apple) (8776)	1.45
Summer Fruit (1/4 cantaloupe, etc.) (8777)	1.40
1/2 cup of Canned Fruit (8779)	1.20

DESSERTS

School Made Desserts (8516)	1.70
Gelatin with Fruit/Topping/Plain (9211)	1.70
Gelatin, Plain (9212)	1.45

ICE CREAM

Icy Juicee (8006)	1.20
3 oz. Dixie (8007)	1.20
Cones/Sandwiches (8008)	1.45
Creamsicles, Fudgesicles (8019)	1.70
Popsicles, Nutty Buddy, Crunch Bars	
6 oz. Dixie Cup & Sundaes (8020)	1.95

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	Students/Staff	Spring Catalog Sales	3/17-4/7/17
School No. 2	PTO	T-Shirt Sale	3/17-6/21/17
School No. 2	PTO	School Store on Wheels	3/17-6/21/17
School No. 2	PTO	Bagel Sale (after school)	3/31, 4/28/17
School No. 2	PTO	Super Hero T-Shirt Day	3/31/17
School No. 3	PTO	Spring Catalog Sales	3/17-4/10/17
School No. 3	PTO	Wear Blue – Autism Awareness	4/7/17
School No. 3	Students/Staff	Wear Sports Jersey - March Madness	3/31/17
School No. 3	PTO	Spring Picture Day	4/12/17
School No. 3	PTO	Go Orange ASPCA	4/28/17
School No. 4	Students/Staff	Pictures with Spring Bunny	4/6/17
School No. 5A	Students/Staff/ AOF Students	Pictures with Easter Bunny	3/30-31/17
School No. 6	PTO	Box Tops 4 Kids	3/17-6/21/17
School No. 6	PTO	School Spirit Wear Sale	3/17-31/17
School No. 6	Students/Staff	Spring School Pictures	3/20/17
School No. 6	Kindergarten Team	Ho-down Friday (Western Style Dress)	3/24/17
School No. 6	6 th -8 th Grade Teams	Free Throw – March Madness	3/27-31/17
School No. 6	1 st Grade Team	Super Hero T-Shirt Day	3/31/17
School No. 6	Autism Classes	Wear Red, Green & White (Dino de May)	5/5/17
School No. 7	Students/Staff	Math & Science Night	3/17/17
School No. 7	Performing Arts	Peter Pan Souvenir Sales	3/17-5/1/17
School No. 7	8 th Grade Team	Healthy Snacks Sale (after school only)	3/20-4/1/17
School No. 7	7 th Grade Team	Selling Lip Balm	3/20-4/26/17
School No. 7	7 th Grade Team	Candle Sale	3/20-5/12/17

School No. 7	2 nd Grade Team	Pictures with Cat in the Hat	3/24, 29/17
School No. 7	Performing Arts	T-Shirts Sale	4/1-5/5/17 (Wednesdays & Fridays)
School No. 7	Performing Arts	Peter Pan Ticket Sales	4/7/17
School No. 8	Students/Staff	School Store Sales	3/17-4/28/17
School No. 8	Students/Staff	Penny Wars	4/3-13/17
School No. 8	Students/Staff	School Store Sales	3/23-5/18/17 (Every Thursday)
School No. 9	PTO	Pasta Night	3/22/17
School No. 9	PTO	Popcorn & Jewelry Catalog Sales	3/27-4/27/17
School No. 13	Students/Staff	Smencil Pencil Sales	3/17-6/21/17
School No. 13	Students/Staff	Chips and Salsa Sale (after school only)	5/5/17
School No. 13	Students/Staff	Smoothie Sale (after school only)	4/10-13; 5/8-12; 6/5-9/17
School No. 13	Students/Staff	Pink & Yellow Lemonade Sale (after school only)	3/24, 31/17
School No. 13	Students/Staff	Bake Sale (after school only)	3/24, 4/13/17
School No. 13	Students/Staff	Penny Wars	4/3-28/17
School No. 13	Students/Staff	Pictures with Easter Bunny	4/14/17
School No. 13	Students/Staff	Student vs Teacher Basketball Game	4/24/17
School No. 13	Students/Staff	Empanada Sale	3/17-5/26/17 (Every other Friday)
School No. 13	Students/Staff	Student vs Teacher Volleyball Game	3/17/17
School No. 13	Students/Staff	Plant/Flower Sale	5/11-12/17
School No. 14	PTO	Pancake Breakfast (Applebee's Percentage of Sales)	4/8/17
School No. 15	PTO	St. Jude Research Math-A-Thon	3/17/17
School No. 18	Students/Staff	Jump Rope/Hoops for Heart (American Heart Association)	3/27-4/7/17
School No. 20	4 th Grade Classes	Lemonade Sale (after school)	3/24/17

School No. 21	AVID	Movie Night "Trolls" (PG)	3/22/17
School No. 21	Autism Classes	Autism Awareness Bracelets & Tattoos	4/3-7/17
School No. 21	Autism Classes	Wear Blue for Autism Awareness	4/7/17
School No. 21	Music & Art Classes	Ticket Sale for "Hairspray the Musical"	5/25-6/9/17
School No. 22 @ 31	Destination Imagination	Flapjack Breakfast (Applebee's Percentage of Sales)	3/25/17
School No. 23	PTO	After School Snack and Candy Sale	3/24-6/21/17
School No. 23	PTO	Family Fun Night Paint and Snacks	5/11/17
School No. 27	PTO	Open Gym Playouts	3/17, 24, 31, 4/28, 5/12, 19/17
School No. 27	Parents/Staff	Spring Pictures	3/21/17
School No. 27	PTO	Student vs Teacher Volleyball Game	3/23/17
School No. 27	PTO	Spring Bunny Photos	4/5-6/17
School No. 27	PTO	Family Movie Night "Trolls" (PG)	4/7/17
School No. 28	Students/Staff	Healthy Snack Sales (after school only)	3/17-5/31/17
School No. 28	Students/Staff	Talent Show	5/19/17
School No. 29	Students/Staff	Pennies for Patients (Leukemia & Lymphoma Society)	3/21-4/11/17
School No. 30	Students/Staff	Book Fair	3/20, 24/17
School No. 30	PTO	Pretzel Sales (after school only)	3/23/17
School No. 30	PTO	Wear Blue Shirt – Autism Awareness	4/3/17
School No. 30	PTO	Pretzel Sales – Autism Awareness	4/13/17
Academy of Finance	Class of 2017	Wear Green for St. Patrick's Day	3/17/17
Academy of Finance	Yearbook Club	Yearbook Messages from Parents	3/17-5/1/17
Academy of Finance	Class of 2018	Spring Flower Sale	3/21/17
Academy of Finance	Senior Class	Orange or Basketball Team Jersey Day	3/24/17
Academy of Finance	Class of 2018	Junior vs Senior Volleyball Game	3/29/17
Academy of Finance	Freshmen/Sophomore Classes	Freshman & Sophomore Basketball Game	4/6/17

Academy of Finance	Class of 2017	Twin Day	4/13/17
Academy of Finance	Senior Class	Wear Black for Skin Cancer Awareness	5/1/17
Academy of Finance	Class of 2017	Talent Show	5/5/17
Dwyer Academy	Ambassador Club	Puzzle Piece Sale for Autism Awareness	3/27-31/17
Dwyer Academy	Students/Staff	Students vs Faculty Basketball Game	3/28/17
Dwyer Academy	Environmental Club	Pastry, Water & Juice Sale (after school only)	4/21, 5/19 & 6/2/17
Edison Academy	SkillsUSA Club	A Day of Unity (Bullying Awareness)	3/18/17
EHS-Cicarell Academy	Destination Imagination	Nuts & Popcorn Catalog Sales (after school)	3/17-4/28/17
EHS-Cicarell Academy	Destination Imagination	Pizza Sales (after school only)	3/17-6/21/17 (Wednesdays & Fridays)
EHS-Cicarell Academy	Sophomore Club	Spring Pictures	4/13/17
EHS-Cicarell Academy	Destination Imagination	BBQ Party (End of AP Testing)	5/12/17 Rain Date 5/19/17
Hamilton Academy	PTO	Dress Down Day – School Spirit Shirt	4/12/17
Hamilton Academy	PTO	Car Wash	5/6/17
Hamilton Annex	Students/Staff	Pennies for Patients (Leukemia & Lymphoma Society)	3/17-4/17/17
Hamilton Annex	Students/Staff	Favorite Sneakers Day	3/20, 27/17
Hamilton Annex	Students/Staff	Stress Relief Sales of Stress Balls	4/3-7/17
Hamilton Annex	Students/Staff	Sweats and Silly Sock Monday	4/3, 10/17
Hamilton Annex	Students/Staff	Suspenders and Silly Socks Day	4/7/17
Hamilton Annex	Students/Staff	Twin Days – Shirts Only	4/5, 12/17
Hamilton Annex	Students/Staff	Mother's Day Flower Sale	5/8-12/17
High Schools	Baseball/Athletics	Wear Yellow – Dress Down Autism Awareness (Donations)	4/7, 14, 21 & 28/17
Jefferson Academy	TV Club	Bubble Ball Soccer Tournament	4/5, 6 & 7/17
Jefferson Academy	Class of 2020	Students vs Teachers Basketball Game (Thomas Jefferson Birthday)	4/12/17

Jefferson Academy	Visual Arts Club	Retro 80's Dance	5/5/17
Jefferson Academy	Class of 2020	Wear a Superhero Cape for Charity (over Uniforms)	5/12, 19/17

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the State of New Jersey for the Building Capacity for Career Pathways Continuation Grant Year 2, in the amount of \$100,000.00 for the grant period March 1, 2017 through February 28, 2018 as filed in the Office of the School Business Administrator/Board Secretary.

BUDGET

Recommended: That the budget for the Building Capacity for Career Pathways Continuation Grant in the amount of \$100,000.00 for the period of March 1, 2017 through February 28, 2018, be as filed in the Office of the School Business Administrator/Board Secretary.

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

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to partner with New York University to apply for the National Science Foundation (NSF) Grant – Science and Integrated Language Plus Computational Thinking and Modeling (SAIL+CTM). The SAIL+CTM grant is for the time period of January 1, 2018 through December 31, 2020.

Recommended: That the Elizabeth Board of Education authorizes Woodrow Wilson School No. 19 and Christopher Columbus School No. 15 to apply for the School Climate Transformation Project (SCTP) for the 2016-2017 school year.

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.

BUILDING CAPACITY FOR CAREER PATHWAYS**BUDGET****MARCH 1, 2017 – FEBRUARY 28, 2018**

<u>Account No.</u>	<u>Category</u>	<u>Amount</u>
20-369-100-100-83-00-00	Teacher Salaries	4,700.00
20-369-100-600-83-00-00	Instructional Supplies	42,355.00
20-369-200-100-83-00-00	Support Salaries	35,908.00
20-369-200-200-83-00	Benefits	3,107.00
20-369-200-300-83-00	Purchased Professional	5,400.00
20-369-200-500-83-00	Other Purchased Professional	2,150.00
20-369-200-580-00-00	Travel Reimbursement	180.00
20-369-400-731-00-00	Instructional Equipment	<u>6,200.00</u>
TOTAL		\$100,000.00

FUND RAISING REQUESTS

<u>School</u>	<u>Organization</u>	<u>Fund Raiser</u>	<u>Dates</u>
School No. 13	Students/Staff	School Spirit Field Day T-Shirt Sale	4/13-30/17
Edison Academy	Sophomore Council	Edison Game Night – FIFA 17	4/11-12/17

Finance and Accounting Report
Authorization to Pay Vouchers, etc.

Elizabeth, N.J., March 16, 2017

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		40,456.34
2.	AxisPlus (Employee Flexible Spending Plan)		884.54
3. *	Aquiles, Melissa (Meals for Harvard Forensics Debate Tournament)		3,712.00
4. *	Arleo & Donohue, LLC (Settlement Agreement)		490,000.00
5. *	B.J. & M. Auto, Inc. (State Contract of NJ – Auto Repairs)		17,780.54
6. *	C.J.M.E.A. (EHS Symphonic Band Festival)		200.00
7.	DeCotiis FitzPatrick & Cole, LLP (Legal Services)		82,506.92
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		24,706.76
9. *	Egenolf Early Childhood Center (Pre-K Students Tuition – March 2017) (Pre-K Students Tuition – June 2016)	226,642.90 95,167.43	321,792.33
10. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – March 2017)		93,730.70
11.	EPG Brokerage, Inc. (Consulting Fee – March)		5,458.33
12.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		25,629.01
13. *	Francisco, Christina Silveira (Settlement Agreement and Release – Docket No. UNN-3606-16)		25,000.00
14. *	Geralds, Jr., Robert L. (Entrance Fees, Van Rentals, Meals, etc. – JROTC Trips)		2,361.34
15. *	Harvard Debate Inc. (Registration & Judges Fees - EHS Forensics Debate)		3,025.00
16. *	I.B.P.A.T. Painter's Local #DC711 (Pension/Dispursal Funds – January 2017)		6,074.43
17. *	IBS New York 2009 (Admission Fee Jacob Javits Center – Edison Academy)		1,983.00
18. *	Jefferson Park Preschool (Pre-K Students Tuition – March 2017)		108,988.33
19. *	Jones, Valerie J. (Docket No. SC-196-17)		462.00

20.	LaCorte Bundy Varady & Kinsella Attorneys at Law (Legal Services)		22,054.00
21. *	Leaguers, Inc. (Pre-K Students Tuition – March 2017)		128,765.10
22.	Lerch, Vinci & Higgins, LLP (Accounting Services)		18,550.00
23. *	Little Schoolhouse (Pre-K Students Tuition – March)		126,289.50
24.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – January)		3,750.00
25.	Mandelbaum Salsburg, P.C. (Legal Services)		4,154.96
26.	Mathusek, Inc. (Replacement of Gym Floor – School No. 7)		8,000.00
27. *	National Art Education Association (Registration NAWA National Convention)		1,020.00
28. *	New Hope Memorial Child Care Center (Pre-K Students Tuition - March 2017)		119,409.44
29. *	New Jersey Department of Agriculture. (2016 Summer Food Service Program)		5,830.86
30. *	NJAJE (Registration Fee – State Jazz Festival – EHS-FJC)		800.00
31.	New Jersey School Insurance Group (Renewal Premium P-241AH-01, 5 New School Buses)		2,276.32
32.	NuEnergen, LLC (Energy Sourcing Consulting Services – March)		5,890.00
33. *	Plumbers Local Union # 24 (Pension/Dispursal Funds – January 2017_		8,772.51
34.	Porzio Bromberg & Newman, PC (Legal Services)		5,732.50
35. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – March 2017)		89,291.20
36. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – March 2017)		96,247.60
37.	Rogut McCarthy, LLC (Legal Services)		1,317.50
38. *	Sheet Metal Workers Local Union # 22 (Health & Welfare/Pension Funds)		7,723.00
39. *	Signature Public Funding Corp. (Lease of Five New School Buses)		160,000.00
40.	Strategic Message Management, Inc. (Services Rendered)		4,275.00
41.	Suplee, Clooney & Company (2015-2016 Audit Fees)		175,000.00
42. *	Systems Electronic, Inc. (Fire Alarm Central Station Monitoring – January-March)		6,600.00
43.	Tener, Jeffrey B. (PERC Docket AR-2014-314-670)		7,046.90

44. *	Treasurer, State of New Jersey (Project # B-4471 – School No. 25) (Project # B-4471 – School No. 27)	346.09 361.74	707.83
45.	USA Architects (Media Center Alterations – School Nos. 25 & 27) (Classroom Conversion to Barber Shop – Edison Academy)	1,200.00 6,582.11	7,782.11
46.	Whitman (Environmental Services – School No. 25) (Environmental Services – School No. 52)	2,278.93 75.00	2,353.93
47. *	Wonder World (Pre-K Students Tuition – March 2017)		92,653.94

***Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$249,940.68 to the Workers' Compensation Account for the 2016-2017 school year.

**C. AUTHORIZATION TO TRANSFER FUNDS
TO THE ATHLETIC ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$10,000.00 to the Athletic Account for the 2016-2017 school year.

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
March 16, 2017

TRANSFER OF FUNDS 2016-2017

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(5,000.00)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(106,236.00)
11-190-100-330-94-41-40-	PURCHASED PROFESSIONAL	(13,929.00)
11-000-260-110-90-00--	CUSTODIAN - SALARIES	(125,000.00)
11-000-218-104-00-81-63-	SARALIES TESTING SUMMER	(2,250.00)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(50,000.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(3,000.00)
11-000-261-110-00-80--	MAINTENANCE OT	(100,000.00)
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	(4,000.00)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(5,000.00)
11-000-218-610-94-00-63-	TESTING - SUPPLIES	(89,000.00)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(10,000.00)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(3,000.00)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(1,500.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(2,000.00)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(10,500.00)
11-000-261-110-00-80--	MAINTENANCE OT	(200,000.00)
11-213-100-101-00-00-60-	RESOURCE ROOM - INSTRUCTIONAL SALARIES	(26,858.00)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(85,000.00)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(35,000.00)
11-421-100-101-04-83--	TEACHERS - AFTER SCHOOL	(4,000.00)
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	(100,000.00)
		(981,273.00)
TO:		
11-000-251-105-00-80-44-	COMPTROLLER - OVERTIME	5,000.00
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	120,165.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	125,000.00
11-000-251-890-94-00-48-	MISCELLANEOUS	2,250.00
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES	50,000.00
11-000-251-104-94-00-48-	TRANSLATOR - ASST. BOARD SEC.	3,000.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	100,000.00
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	4,000.00
11-402-100-390-00-00-64-	PURCHASED PROFESSIONAL SERVICES - OFFICIALS	5,000.00
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	89,000.00
11-000-251-105-00-80-44-	COMPTROLLER - OVERTIME	10,000.00
11-000-251-105-00-80-44-	COMPTROLLER - OVERTIME	3,000.00
11-000-251-105-00-80-44-	COMPTROLLER - OVERTIME	1,500.00
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	2,000.00
11-190-100-420-07-00-44-	CLEANING, REPAIR, MAINT	2,000.00
11-190-100-420-08-41-40-	CLEANING, REPAIR, MAINT	500.00
11-190-100-420-21-41-40-	CLEANING, REPAIR, MAINT	1,000.00
11-190-100-420-25-00-44-	CLEANING, REPAIR, & MAINTENANCE	500.00
11-190-100-420-27-00--	CLEANING REPAIR AND MAINT	500.00
11-190-100-420-28-41-40-	CLEANING, REPAIR & MAINT.	1,000.00
11-190-100-420-50-41-40-	CLEANING, REPAIR & MAINTENANCE	1,000.00
11-190-100-420-51-41-40-	CLEANING, REPAIR & MAINTENANCE	500.00
11-190-100-420-52-41-40-	CLEANING, REPAIR & MAINTENANCE	500.00
11-190-100-420-82-00--	REPAIR, CLEANING, MAINT	2,000.00
11-190-100-420-88-41-40-	CLEANING REPAIR AND MAINT	500.00
11-190-100-420-89-00--	CLEANING, REPAIR, MAINT	500.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	200,000.00
11-000-218-105-00-00--	SECRETARIES - GUIDANCE/TESTING	2,400.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
March 16, 2017

11-000-260-107-01-00-02-	LUNCH ROOM AIDES	467.00
11-000-260-107-07-00-02-	LUNCH ROOM AIDES	212.00
11-000-260-107-12-00-02-	LUNCH ROOM AIDES	1,419.00
11-000-260-107-25-00-02-	LUNCH ROOM AIDES	1,003.00
11-000-260-107-28-00-02-	LUNCH ROOM AIDES	81.00
11-000-260-107-50-00-02-	LUNCH ROOM AIDES	141.00
11-000-260-107-51-00-02-	LUNCH ROOM AIDES	496.00
11-000-260-107-52-00-02-	LUNCH ROOM AIDES	1,073.00
11-000-260-110-89-00--	CUSTODIAL SALARIES	8,679.00
11-000-266-110-00-00--	SECURITY SALARIES	8,052.00
11-000-266-110-02-30--	SECURITY SALARIES	983.00
11-000-266-110-16-30--	SECURITY SALARIES	556.00
11-000-266-110-52-30--	SECURITY SALARIES	1,296.00
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	26,505.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	58,495.00
11-402-100-390-00-00-64-	PURCHASED PROFESSIONAL SERVICES - OFFICIALS	35,000.00
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,000.00
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	100,000.00

981,273.00

Total Fund 11

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FROM:

15-190-100-610-15-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(3,500.00)
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	(800.00)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(5,500.00)
15-190-100-580-07-00--	TRAVEL	(1,000.00)
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	(3,000.00)
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	(1,948.00)
15-190-100-610-89-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(5,000.00)
15-000-211-100-82-00-25-	SOCIAL WORKERS - SALARIES	(5,000.00)
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	(1,500.00)
15-190-100-610-87-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(9,441.00)
15-190-100-610-87-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(40,000.00)
15-120-100-101-09-00-23-	GRADES 1-5 SALARIES - TUTORS	(600.00)
15-190-100-610-87-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(700.00)
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	(14,500.00)
15-120-100-101-09-00--	GRADES 1-5 TEACHERS - SALARIES	(600.00)
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	(2,500.00)
15-130-100-101-08-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	(300.00)
15-130-100-101-22-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	(1,500.00)
15-204-100-101-03-00--	LLD SALARIES	(3,100.00)
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	(60,000.00)
15-000-240-105-05-00--	SECRETARIAL SALARIES	(30,000.00)
15-000-240-103-14-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(90,927.00)
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	(25,200.00)
15-000-222-100-05-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(9,000.00)
15-000-240-420-87-00--	SCHOOL ADMIN. - CLEANING, REPAIR & MAINTENANCE	(500.00)
15-190-100-106-04-01--	KINDERGARTEN ASSISTANT SALARIES	(1,500.00)

(317,616.00)

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
March 16, 2017

TO:

15-000-260-110-15-80--	SECURITY GUARD - OVERTIME	3,500.00
15-000-213-100-02-83--	NURSE - AFTER SCHOOL	400.00
15-000-260-110-02-80--	SECURITY GUARD - OVERTIME	400.00
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	5,500.00
15-190-100-320-07-00--	PURCHASED PROFESSIONAL SERVICES	1,000.00
15-000-270-512-87-99--	FIELD TRIP TRANSPORTATION	3,000.00
15-000-213-100-87-00--	NURSE - SALARIES	1,948.00
15-242-100-610-89-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	5,000.00
15-120-100-101-30-83--	TEACHERS - AFTER SCHOOL	5,000.00
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	1,500.00
15-140-100-101-87-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	9,441.00
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	40,000.00
15-000-260-110-09-80--	SECURITY - OVERTIME	600.00
15-000-240-800-87-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHC	700.00
15-190-100-610-01-00-61-	INSTRUCTIONAL SUPPLIES (REQUIRED)	14,500.00
15-190-100-610-09-00-61-	SUPPLIES AND MATERIALS - REQUIRED	600.00
15-190-100-610-12-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	2,500.00
15-190-100-610-08-00-61-	INSTRUCTIONAL (REQUIRED)	300.00
15-190-100-610-22-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	1,500.00
15-190-100-610-03-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	3,100.00
15-000-213-100-82-00--	NURSE SALARIES	60,000.00
15-000-240-103-05-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	20,000.00
15-120-100-101-05-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	10,000.00
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	90,927.00
15-000-260-110-01-30--	SECURITY GUARD SALARIES	25,200.00
15-241-100-101-05-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	9,000.00
15-000-270-512-87-99--	FIELD TRIP TRANSPORTATION	300.00
15-190-100-800-87-10-00-	MISCELLANEOUS - IND ARTS/BUSINESS	200.00
15-000-260-110-04-80--	SECURITY GUARD - OVERTIME	1,500.00

317,616.00**Total Fund 15****-****FROM:**

20-368-200-800-83-00--	BUILDING CAPACITIES PATHWAYS GRANT - OTHER PUR	(400.00)
		(400.00)

TO:

20-368-200-100-83-00--	BUILDING CAPACITIES PATHWAYS GRANT - PERSONAL	400.00
		400.00

Total Fund 20**-**

Elizabeth, N.J., March 16, 2017

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH MARTIN PIANO TUNING

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education Enter into contract Martin Piano Tuning, Summit, NJ, to provide piano repair and maintenance services on an as needed basis at various district school facilities from March 17, 2017 to June 30, 2017, at a cost not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

Please Note: Originally approved at the October 20, 2016 Board meeting minutes in the amount not to exceed \$1,000.00

CONTRACT WITH JASON KRONICK

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Jason Kronick, Carlstadt, NJ, to provide for repairs and maintenance of piano tuning musical instruments for the district instrumental music programs from March 17, 2017 to June 30, 2017, in an amount not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

Please Note: Originally approved at September 22, 2016 Board meeting minutes in the amount not to exceed \$1,000.00

CONTRACT WITH LANGUAGE LINE SERVICES

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Language Line Services – Translation Services, Monterey, CA, to provide for telephonic translation services during the 2016-2017 school year, in an amount not to exceed \$2,500.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH ALL FOR KIDZ THE NED SHOW

As recommended by Carolina Cespedes, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with All for Kidz, “The NED Show”, Lynnwood, WA, to conduct two presentations to promote positive attitude, positive behavior choices, and academic achievement on March 30, 2017; to approximately 680 students, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

REVISE CONTRACT WITH CLEAN ALL TECH CORP.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education revise its contract for soap supplies for the 2016-2017 school year, with Clean All Tec Corp, Linden, NJ, for additional quantities of anti-microbial hand soap in an amount not to exceed \$15,570.00, in accordance with N.J.S.A.18A:18A-4a.

Note: Originally approved in the August 11, 2016 Board minutes for an amount not to exceed \$56,982.60

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, for the replacement of bleachers at the Thomas G. Dunn Sports Center (B-4479) under the terms and conditions of The Educational Services Commission Co-op pricing #65MCESCCPS, BID #MRESC 14/15-62, in an amount not to exceed \$520,852.00, in accordance with N.J.S.A.18A:18A-10

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 for architectural design services for a classroom conversion at Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex as a professional service, in an amount not to exceed \$6,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH CURRIER'S MAGICAL MANIA, LLC

As recommended by Tracy Crosby, Director of Early Childhood, that the Elizabeth Board of Education enter into contract with Currier's Magical Mania, LLC, Jacobstown, NJ, to provide a presentation in which the preschool student will participate in music and movement activities to take place at the Elizabeth Presbyterian Center in Elizabeth, on Tuesday, April 11, 2017 at 10:00 a.m., at a cost not to exceed \$255.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH THE LIZARD GUYS

As recommended by Kathy DiProffio, Principal of Frances C. Smith Early Childhood Center School No. 50, that the Elizabeth Board of Education enter into contract with The Lizard Guys, Raritan, NJ, to present age-appropriate, educational, live animal presentations, on Friday, April 28, 2017, from 9:00 am to 11:30 am, to be paid for with school PTO funds, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NEWARK MUSEUM

As recommended by Kathy DiProfio, Principal of Frances C. Smith Early Childhood Center School No. 50, that the Elizabeth Board of Education enter into contract with Newark Museum, Newark, NJ, to present an age-appropriate planetarium show, with ten (10) individual presentations over a period of three (3) days, May 31, 2017 through June 7, 2017, from 9:30 am to 3:00 pm, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH FIREFIGHTER JERARD BANANZIO

As recommended by Christina Silveira Francisco, Principal of Charles J. Hudson School No. 25, that the Elizabeth Board of Education enter into contract with Firefighter Jerard Bananzio, Hillside, NJ, to present and teach second grade students the importance of knowing fire prevention. This workshop goes along with our Reading Street Essential Question: "What does it mean to be responsible?", on Tuesday, March 21, 2017, there is no cost to the Board, in accordance N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT JILL BROWN ASSOCIATES, LLC

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education Enter into contract with Jill Brown Associates, LLC, Westfield, NJ, to conduct interactive parent workshops at Winfield Scott School No. 2, Benjamin Franklin School No. 13, and Dr. Albert Einstein Academy School No. 29, on March 17, 2017 through April 30, 2017, at a cost not to exceed \$2,697.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT JILL BROWN ASSOCIATES, LLC

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education Enter into contract with Jill Brown Associates, LLC, Westfield, NJ, to deliver on-site job-embedded training for middle school and high school teacher at Winfield Scott School No. 2, Benjamin Franklin School No. 13, Dr. Albert Einstein Academy School No. 29 and Thomas A. Edison Career & Technical Academy, on March 17, 2017 through June30, 2017, from 9:00 a.m. to 12:00 noon, at a cost not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH RUTGERS UNIVERSITY CENTER FOR LITERACY DEVELOPMENT

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education to enter into contract with Rutgers University Center for Literacy Development, New Brunswick, NJ, to provide six (6) full day sessions of on-site professional development for teachers at Nicholas S. LaCorte-Peterstown School No.3 to aid teachers to enable students to write and speak with an enriched vocabulary on March 17 to June 30, 2017 from 8:30 a.m., to 3:00 p.m., at a cost not to exceed \$7,200.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH SHOSHANA SCHWARTZ

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education to enter into contract with Shoshana Schwartz, Palo Alto, CA, to present a professional development workshop for teachers at the Jewish Educational Center at a time to be determined, between March 20, 2017 and April 3, 2017, at a cost not to exceed \$650.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INSPIRED INSTRUCTION, LLC

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education to enter into contract with Inspired Instruction, LLC, Washington, NJ, to present a professional development series for teachers at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, on March 20, 22 and 24, 2017, from 8:30 a.m., to 3:00 p.m., at a cost not to exceed \$6,600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DELLA PATTON

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Della Patton, Plainfield, NJ, to provide NCLB/ESSA Title I parent workshops at the Benjamin Franklin School No.13, on March 27 and April 24, 2017, at a cost not to exceed \$500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BRAHN CAREER EDUCATIONAL CONSULTING SERVICES, LLC

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Brahn Career Educational Consulting Services, LLC, Elizabeth, NJ, to present NCLB/ESSA 2016-2017 Title I parental involvement workshops at Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, March 22, 2017, April 26, 2017 and May 17, 2017, in an amount not to exceed \$1,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH THE TBL GROUP, LLC

As recommended by Matthew Glackin, Director of Security Programs, that the Elizabeth Board of Education enter into contract with The TBL Group, LLC., Elizabeth, NJ, to provide training for school security guards at the flat rate for four days, this training will take place on April 18-21, 2017 at the John E. Dwyer Technology Academy, in an amount not to exceed \$6,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH LEUKMIA & LYMPHOMA SOCIETY

As recommended by Sulisnet Jimenez, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Leukemia & Lymphoma, to conduct an assembly at Alexander Hamilton Preparatory Academy to explain blood cancers using an interactive skit, and discuss the impact students can make helping local patient families on March 17, 2017, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH JUNIOR'S VENTURE – T/A LIZARD'S GUYS

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education to enter into contract with Junior's Venture-T/A Lizard's Guys, Raritan, NJ, to do a presentation on lizards, snakes, turtles, frogs & various bugs, on March 22, 2017, from 9:00 a.m. to 11:30 a.m., at a cost not to exceed \$580.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BROOKFIELD EDUCATIONAL SERVICES PROGRAM

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education Enter into contract with Brookfield Educational Services Program, Cherry Hill, NJ, to provide bedside instructions for students placed at Summit Oaks Hospital, during the during 2016-2017 school year, effective January 23, 2017 through June 30, 2017, at the rate of \$46.20 per hour at a cost not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education Enter into contract with Preferred Home Health Care & Nursing Services, Inc., Brick, NJ, to provide personal nursing services for special education student, C.R., who is attending Victor Mravlag School No. 21 in in Elizabeth, NJ, at the rate of \$52.00 LPN or \$57.00 RN per hour for 4.5 hours per day, commencing December 9, 2016, at a cost not to exceed \$28,782.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education Enter into contract with Preferred Home Health Care & Nursing Services, Inc., Brick, NJ, to provide nursing services for special education student, J.C.-R., who is attending New Jersey Institute for Disabilities/Lakewood School, Edison, NJ, at the rate of \$52.00 LPN or \$57.00 RN per hour for 4.5 hours per day, effective January 17, 2017, at a cost not to exceed \$23,634.00, in accordance with N.J.S.A.18A:18A-5a(1)

AMEND CONTRACT WITH THE UNCOMMON THREAD

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education amend an existing contract with The Uncommon Thread, Stirling, NJ, to provide additional FBA/BCBA services for students attending Mabel G. Holmes School No. 5 during the 2016-2017 school year, as an Extraordinary Unspecifiable Services (EUS), at the additional cost of \$53,300.00, effective July 1, 2016 through June 30, 2017, total not to exceed \$145,681.00, in accordance with N.J.S.A 18A:18A- 5(a)2

Please Note: Originally approved at the September 2016 Board minutes in the amount not to exceed \$92,381.00

CONTRACT WITH 10 HAIRY LEGS

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with 10 Hairy Legs, Highland Park, NJ, to provide two (2) master classes on March 27, 2017, from 8:21 pm to 12:00 pm, at a cost not to exceed \$350.00, paid for with student activity funds, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ISMAIL SUKKAR

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Ismail Sukkar, Scotch Plains, NJ, to present a workshop on Non-Point Source Pollution; Caring for our Watershed, from February 2017 through March, 2017, from 12:30 pm to 2:15 pm, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CMC FOOD

As recommended by Theodore Panagopoulos, Principal of Terence C. Riley School No. 7, that the Elizabeth Board of Education enter into contract with CMC Food, Inc., Elizabeth, NJ, to supply eggs and dye to aid the students of Terence C. Reilly School No. 7 in their attempt to break the Guinness World Record of most people dyeing eggs at the same time, on April 7, 2017, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LEODARIS ALLEN

As recommended by Evelyn Rodriguez, Acting Principal of Juan Pablo Duarte – Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with Leodaris Allen, Elizabeth, NJ, to provide four (4) forty-five minute sessions of Youth Mentoring of Healthy Eating Habits and Physical Activities to students during the 2016-2017 school year, in an amount not to exceed \$700.00 in accordance with N.J.S.A.18A:18A-3.

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YSupplemental Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., March 16, 2017

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH TRANE BUILDING ADVANTAGE

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Trane Building Advantage, Pine Brook, NJ, for the replacement of a Chiller at the Thomas Jefferson Arts Academy (B-4499) under the terms and conditions of US Communities Contract #15-JLP-023 (Cooperative Quote number 28-229671-17-002), in an amount not to exceed \$646,390.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH WHITMAN

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into professional service contract with Whitman, Cranbury, NJ, for environmental services for remedial action at Thomas A. Edison Career and Technical Academy, related to the removal of two (2) underground storage tanks (project B4159), in an amount not to exceed \$59,630.00 plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH QUIVER FARM PROJECTS, INC.,

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects Inc., Pennsburg, PA, for kindergarten students to participate in a chick hatching program, between April 5 - April 12, 2017, at a cost not to exceed \$300.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QUIVER FARM PROJECTS, INC.,

As recommended by Maria Labrador, Principal, Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects Inc., Pennsburg, PA, to participate in a chick hatching program for early childhood (PK) students, from April 5 to April 12, 2017, at a cost not to exceed \$300.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QUIVER FARM PROJECTS, INC.,

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education to enter into contract with Quiver Farm Projects Inc., Pennsburg, PA, to conduct a traveling farms program for early childhood (PK) students, on May 23, 2017, at a cost not to exceed \$500.00, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH BJ & M AUTO, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education amend contract with BJ & M Auto Inc., Elizabeth, NJ, to continue to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40857 light/medium vehicles and State of NJ Contract # A89295 oversized heavy vehicles) for the 2016-2017 school year, increasing the amount not to exceed \$280,000.00, in accordance with the N.J.S.A.18A:18A-10.

Please Note: Originally approved at the December 16, 2016 Board Mtg minutes in the amount not to exceed \$160,000.00. Further amended on February 16, 2017 Board Mtg minutes in the amount not to exceed \$200,00.00

AMEND CONTRACT WITH ON-SITE FLEET SERVICE, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education amend contract with On-Site Fleet Service Inc., East Brunswick, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40817 light/medium vehicles and State of NJ Contract # A89273 oversized heavy vehicles) for the 2016-2017 school year, in an amount not to exceed \$170,000.00, in accordance with N.J.S.A.18A:18A-10.

Please Note: Originally approved at the December 16, 2016 Board Mtg minutes in an amount not to exceed \$150,000.00

AMEND CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education amend its current contract (AE-1E) with Villani Bus Co, Linden, NJ, to provide Athletic bus student route transportation, for the 2016-2017 school year, in an amount not to exceed \$695,000.00 in accordance with N.J.S.A.18A:39-3a.

Please Note: Originally approved at the August 11, 2016 Board Mtg minutes in an amount not to exceed \$450,000.00.

CONTRACT WITH BRUCE CAMPBELL

As recommended by Dr. Mari Celi-Sanchez, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Bruce Campbell, St. Bonaventure, NY, to speak to 7th and 8th grade AVID students about the college admissions process, on March 31, 2017, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1.

CONTRACT WITH UNION COUNTY POLICE & FIRE PIPE BAND

As recommended by Dr. Mari Celi-Sanchez, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Union County Police & Fire Pipe Band, Scotch Plains, NJ, to perform for the students and faculty, on March 17, 2017, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1.

CONTRACT WITH ALL FOR KIDZ THE NED SHOW

As recommended by Michael Wansaw, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with All for Kidz, "The NED Show", Lynnwood, WA, to provide one anti-bullying/motivational assembly, for kindergarten through 5th grade, March 17, 2017. The assembly will be free of charge as part of the pay-it forward program, which the school's sale of yo-yo's that have the NED motivational message on them, another schools gets to have this assembly; at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

BOARD OF EDUCATION

RESOLUTION

**AGREEMENT WITH ESSEX REGIONAL
EDUCATIONAL SERVICES COMMISSION
TRANSPORTATION SERVICES FOR THE 2017-2018 SCHOOL YEAR**

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission hereby agrees to furnish school transportation to all students of Elizabeth whom applications for transportation are submitted. Transportation will be arranged by the Board of Directors of the Essex Regional Educational Services Commission through contractual agreement with responsible school bus contractors, and

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission agrees to transport all students in accordance with State Law and Code and with the rules and regulations governing pupil transportation as set down by the State Board of Education. All vehicles used to transport students will be approved by the County Superintendent of Schools of Essex County.

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission agrees to provide all the necessary administration and supervision inherent in providing this service for an administrative fee of 4.75%.

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission will bill its members and participating districts for transportation costs as follows:

WHEREAS, districts will be billed monthly for all pupils assigned to a route. The Commission does not accept responsibility for a pupil who arranges other transportation or fails to be transported on an assigned route. Once assigned to a route, the billing for the pupil's reserved seat will continue until the Commission is otherwise notified in writing. The timely remittance of the monthly bills to the Commission by the contracting district is of utmost importance in order for the Commission to meet its contractual obligations; therefore, in the event a district fails to forward the necessary funds within 30 days, the Commission shall have the right to discontinue services immediately, without further notice.

WHEREAS, final billing must be presented during the month of June, no cancellations to route lists can be made after June 1, 2018. After this date, the Commission will commence final billing and all pupils assigned and listed on a route will be included in the billing for the remainder of the school year.

NOW, THEREFORE, BE IT RESOLVED, that the terms of the agreement shall be in effect from July 1, 2017 to June 30, 2018.

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BOARD OF EDUCATION

RESOLUTION

“AUTISM AWARENESS MONTH”

WHEREAS, autism affects all persons regardless of race, religion, socio-economic status or geography; and

WHEREAS, the incidence of autism in the United States is 1 in 150 and 1 in 94 boys; and

WHEREAS, autism impacts on the major areas of a child’s development; and

WHEREAS, autism is recognized as a lifelong condition with no current cure; and

WHEREAS, the aims for Autism Awareness Month are to inform the general public about the health crisis of autism, stress the importance of early diagnosis and early intervention, and to celebrate the unique talents and qualities of individuals with diagnosis of autism.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education join the rest of the country in recognizing April as Autism Awareness Month.

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Y**BOARD OF EDUCATION****RESOLUTION****“NATIONAL LIBRARY WEEK”**

WHEREAS, school library media centers serve a vital role in the learning and academic achievement within a school, and

WHEREAS, our students, teachers, and staff benefit from the wide variety of materials available in our media centers, materials that promote the communication and sharing of ideas so necessary in a vibrant democratic society, and

WHEREAS, our school library media specialists do an outstanding job in selecting, assembling, and sharing our organized collections of information with each school community, and

WHEREAS, today's school library media specialists also play an integral role in introducing students and staff to the tremendous amount of information available on-line and through the district's state-of-the-art technology, and

WHEREAS, school library media centers are as fundamental to our country as are the principles of freedom, equality, and individual rights.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the week of April 9-15, 2017

“NATIONAL LIBRARY WEEK”

BE IT FURTHER RESOLVED, that the Board of Education also recognize National Library Workers Day on April 15th as part of National Library Week to thank the district's school media specialists for all that they do to support our students' academic growth and development into eager and enthusiastic readers.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all school principals and library media specialists to encourage special activities in our district's schools during the month of April to promote reading and the use of our outstanding school library media centers.

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Y**BOARD OF EDUCATION****RESOLUTION****REQUISITION FOR TAXES**

RESOLVED, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$15,203,367.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following policy be approved:

4151.2/4251.2 Policy Sick Leave Bank

BOARD OF EDUCATION

RESOLUTION

ASSOCIATE COUNSELS
CONTRACT 2015-2016

WHEREAS, the Elizabeth Board of Education and the Associate Counsels have been in discussions regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Associate Counsels for the 2015-2016 year which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****ACCEPTANCE OF COMPREHENSIVE ANNUAL FINANCIAL
REPORT FOR THE YEAR ENDED JUNE 30, 2016 AND APPROVAL OF
THE CORRECTIVE ACTION PLAN**

WHEREAS, on or about February 14, 2017 the District filed its Comprehensive Annual Financial Report (CAFR) for the year ended June 30, 2016 and Independent Auditors Reports thereon with the New Jersey Department of Education; and

WHEREAS, the District has prepared a Corrective Action Plan for adoption by the Board of Education to enact recommended practices set forth in the Auditors Management Report (AMR); and

WHEREAS, the Board of Education is required by regulation (N.J.A.C.18A:23-5) to publicly review and discuss (1) the findings and recommendations contained in the AMR at a public meeting of the Board of Education, and (2) the Corrective Action Plan to be adopted by the Board of Education.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education acknowledges receipt and acceptance of the CAFR and AMR issued.

BE IT FURTHER RESOLVED that the Elizabeth Board of Education adopts the Corrective Action Plan to address the findings and recommendations that were made in the AMR and that the Corrective Action Plan be implemented.

BE IT FURTHER RESOLVED that the reading and discussion of the acceptance of and discussion of the CAFR, AMR and Corrective Action Plan be duly noted in the minutes of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****AUTHORIZING THE PUBLIC SALE OF OBSOLETE COMPUTER EQUIPMENT
PURSUANT TO N.J.S.A. 18A:18A-45**

WHEREAS, the Elizabeth School District has over the years, accumulated a number of obsolete computer monitors, computers and printers (the "Equipment") all of which has been replaced by new equipment or deemed no longer needed for school purposes; and

WHEREAS, Elizabeth Board of Education desires to conduct one or more public sales during the school year of such Equipment to the highest bidder in accordance with N.J.S.A. 18A:18A-45; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-45, Elizabeth Board of Education must adopt a resolution authorizing the sale of its personal property not needed for school purposes;

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education, as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The School Business Administrator is authorized to publish a notice of the date, time and place of the public sale, together with a description of the items to be sold and the conditions of sale, in an official newspaper, in compliance with the Public School Contracts Law, and from time to time may issue any addenda thereto as deemed necessary. Such sale must be held not less than seven nor more than 14 days after the publication of the notice thereof.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

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

James Bauer	\$ 46,162.50
Maria Berdugo	\$ 16,798.60
Elizabeth Dunn	\$ 6,270.00
Anne Marie O'Grady	\$ 17,531.25
Thomas Siebenhuhner	\$ 11,165.00
Charles Saunders	\$ 47,550.00
Ilda Silveira	\$ 13,568.10
Alvaro Tirado	\$ 21,450.00
Irving Valentin	\$ 5,602.50
Mary Williams	\$ 12,530.00

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

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

Marlene Abitanto	\$10,173.27
James Bauer	\$ 1,950.49
Debra Carroll	\$ 2,418.34
Anne Marie O'Grady	\$ 5,338.52

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER

Recommended: That payment for medical-health insurance waiver for 2015-2016 in the amount of \$2,000.00 each in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

Cynthia Renales

BOARD OF EDUCATION**RESOLUTION****APPROVING FORM OF CONTRACT BETWEEN BOARD OF EDUCATION
AND NICKERSON CORPORATION**

WHEREAS, the Director of Plant, Property and Equipment for the District, having been advised of the need for replacement of bleachers at the Thomas G. Dunn Sports Center, has obtained a proposal for such work under the terms and conditions of Educational Services Commission of New Jersey Cooperative for such work (the “services”); and

WHEREAS, the Board, upon the recommendation of the Luis R. Couto, Director of Plant, Property and Equipment, agrees to appoint Nickerson Corporation for such services under the terms and conditions of Educational Services Commission of New Jersey Cooperative Pricing System #65 MCECCPS (Bid #MRESC 14/15-62) in accordance with N.J.S.A. 18A:18A-10 and pursuant to the attached contract in an amount not to exceed \$520,852.00 for the term.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Nickerson Corporation to furnish and install Hussey Seating Company telescopic bleachers at the Thomas G. Dunn Sports Center in an amount not to exceed \$520,852.00. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

ADOPTION OF THE TENTATIVE BUDGET
2017-2018 SCHOOL YEAR

BE IT RESOLVED, that the tentative budget be approved for the 2017-2018 School Year using the 2017-2018 state aid figures and the School Business Administrator/Board Secretary be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

	<u>GENERAL FUND</u>	<u>SPECIAL REVENUES</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
2017-18 Total Expenditures	\$443,374,250	\$65,389,600	\$0	\$508,763,850
Less: Anticipated Revenues	<u>\$383,561,126</u>	<u>\$65,389,600</u>	<u>\$0</u>	<u>\$448,950,726</u>
Taxes to be Raised	<u>\$59,813,124</u>	<u>\$0</u>	<u>\$0</u>	<u>\$59,813,124</u>

And to advertise said tentative budget in the Designated Official Media in accordance with the form suggested by the State Department of Education and according to law.

BE IT RESOLVED, that a public hearing be held at the Donald Stewart Early Childhood Center, 544 Pennsylvania Avenue, Elizabeth, New Jersey on Monday, May 1, 2017 at 6:00 p.m. for the purpose of conducting a public hearing on the budget for the 2017-2018 School Year.

BOARD OF EDUCATION**RESOLUTION****APPROVING FORM OF CONTRACT BETWEEN BOARD OF EDUCATION
AND TRANE CORPORATION**

WHEREAS, the Director of Plant, Property and Equipment for the District, having been advised of the need for replacement of two existing twenty-two (22) year old water chillers at Thomas Jefferson Arts Academy, has obtained a proposal to furnish and install the same under the terms and conditions of US Communities Cooperative for such work (the “services”); and

WHEREAS, the Board, upon the recommendation of the Luis R. Couto, Director of Plant, Property and Equipment, agrees to appoint Trane Corporation for such services under the terms and conditions of US Communities Cooperative Contract No. 15-JLP-023(Cooperative Quote No. 28-229671-17-002) in accordance with N.J.S.A. 18A:18A-10 and N.J.S.A. 52:34-6.2(b)(3) and pursuant to the attached Scope of Work in an amount not to exceed \$646,390.00 for the term.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the Scope of Work and Rider attached hereto by and between the Board and Trane Corporation to furnish and install two (2) new Trane RTF air-cooled helical rotary compressor water chillers to replace the existing Trane RTAA water chillers at Thomas Jefferson Arts Academy in an amount not to exceed \$646,390.00. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT
between the
ELIZABETH BOARD OF EDUCATION
and the
ELIZABETH DIRECTORS' ASSOCIATION
(July 2015 - June 2016)**

WHEREAS, representatives of the Elizabeth Directors' Association and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a successor to the 2014-2015 Collective Negotiations Agreement; and,

WHEREAS, the parties have reached a tentative settlement which has been ratified by the Elizabeth Directors' Association.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education approves and ratifies the attached Memorandum of Agreement and authorizes the President of the Board of Education to execute the new Collective Negotiations Agreement reflecting this Memorandum of Agreement.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has discussed a resolution of Elizabeth Education Association President's Day Holiday Grievance v. Elizabeth Board of Education; and

WHEREAS, in the interest of cost efficiency and in lieu of a hearing, the parties have agreed to settle this case.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby accepts and approves the terms of the Settlement Agreement on file in the Office of the School Business Administrator/Board Secretary, provided that it is fully signed by all parties.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has discussed a resolution of McCusker, Anselmi, Rosen, & Carvelli, PC v. Elizabeth Board of Education, Docket No. UNN-DC-012144-16; and

WHEREAS, in the interest of cost efficiency and in lieu of a hearing, the parties have agreed to settle this case.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby accepts and approves the terms of the Confidential Settlement Agreement on file in the Office of the School Business Administrator/Board Secretary, provided that it is fully signed by all parties.

BOARD OF EDUCATION**RESOLUTION****AUTHORIZING SETTLEMENT AND RELEASE AGREEMENT**

WHEREAS, the Elizabeth Board of Education (the "Board"), W. W., and the Elizabeth Education Association have negotiated a settlement regarding, Docket No. AR-2016-273; and

WHEREAS, the Board has reviewed the Confidential Settlement and Release Agreement ("Agreement"); and

WHEREAS, the Board has determined that it is in their best interest for cost efficiency and in lieu of litigation to settle this matter.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby agrees and approves the terms of the Confidential Settlement and Release Agreement, a copy of which shall be kept on file by the Board.

IT IS FURTHER RESOLVED, that the Board authorizes the execution of the Agreement.

IT IS FURTHER RESOLVED, that the Business Administrator and/or the Superintendent are authorized to take such further necessary steps to effectuate the terms of the Agreement.

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING ADDENDUM TO
SETTLEMENT AND RELEASE AGREEMENT**

WHEREAS, the Elizabeth Board of Education (the “Board”), Q. D., and the Elizabeth Education Association have negotiated an Addendum to the Settlement Agreement dated December 27, 2012, regarding a dispute related to the 2010-2011 school year; and

WHEREAS, the Board has reviewed the confidential Addendum to the Settlement Agreement; and

WHEREAS, the Board has determined that it is in its best interest for cost efficiency and in lieu of litigation to settle this matter.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby agrees and approves the terms of the Addendum to the Settlement Agreement, a copy of which shall be kept on file by the Board.

BE IT FURTHER RESOLVED that the Board authorizes the Superintendent to execute the Addendum to the Settlement Agreement on behalf of the Board; and

BE IT FURTHER RESOLVED, that the School Business Administrator and/or the Superintendent are authorized to take such further necessary steps to effectuate the terms of the Addendum to the Settlement Agreement.