

OPENING CALENDAR

May 9, 2013

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

Pastor Jean Feder St Juiste
Haitian Bethany Baptist Church

Presentation of the Colors

Admiral William F. Halsey, Jr. Leadership Academy JROTC

Pledge of Allegiance

Breanna Seabrook, 8th grade student
George Washington School No. 1

Star Spangled Banner by Francis Scott Key

George Washington School No. 1 Choir

Haitian National Anthem

Ivana Romulus/Dwyer Academy and Hervenick Barthelus, students
Nicholas Murray Butler School No. 23

Pledge of Ethics

Sariah Foreman, 4th grade student
Quayinah Abreu, 8th grade student
George Washington School No. 1

Core Beliefs – Video**PERFORMANCES****“Mi Tierra” by Gloria Estefan**

Performed by Ms. Drouet’s Bilingual Class
George Washington School No. 1

“I Believe I Can Fly”, by R. Kelly

Performed by Kwao Taylor, Physical Education Teacher
George Washington School No. 1

“Home” by Drew Pearson and Greg Holden

Benjamin Franklin School 13 Chorus

PERFORMANCES

Drumline comprised of 5th through 8th grade students

George Washington School No. 1

Quayianah Abreu
Arleth Aguilar
Kiara Almendarez
Taylor Brown
Abdul Dempsey
Jay Elliott
Joshua Escobar
Caleb Exum
Jae'quan Exum
Bryan Gamez
Jamar Gilford
Sherlin Hernandez

Emmanuel Hinton
Shaquanah Jones
Joshua Lebron
Star Lochart-Russ
Gabriel Nash
Sung Ni Wang
David Padulla
Jefferson Perez
Naem Rogers
Briana Sanker
Zaniyah Scott
Brieonka Walton
Aminah Washington

Original Poem by

Quayianah Abreu, 8th grade student
George Washington School No. 1

“The Entertainer” by Scott Joplin

Performed on Piano by Jaquan Mials, 8th grade student
George Washington School No. 1

Haitian Folk Dance

Shirley Adissa Group
Nicholas Murray Butler School No. 23

Haitian Poem

Shirley Adissa Group
Nicholas Murray Butler School No. 23
Narrator: Fritzmane Davilma

Haitian Dance

Alexandra Mickens and Micheline Phareau Group
Admiral William F. Halsey, Jr. Leadership Academy

PRESENTATIONS:**Special Olympic Athletes 2013**

Justin Almanzar	John Marshall School No. 20
Diogo Cunha	Toussaint L'Ouverture-Marquis de Lafayette School No. 6
Elianny Duran	Madison Monroe School No. 16
Madelin Martinez	Joseph Battin School No. 4
Jonathan Pereira	Toussaint L'Ouverture-Marquis de Lafayette School No. 6
Billy Sanchez	Juan Pablo Duarte-Jose Julian Marti School No. 28
David Soulouque	Nicholas S. LaCorte-Peterstown School No. 3
Christopher Vallejo	Ronald Reagan Academy School No. 30
Vanessa Vallejo	Toussaint L'Ouverture-Marquis de Lafayette School No. 6
Edwin Velasquez	Elmora School No.12
Alexis Ventura	Madison-Monroe School No. 16
Dianna Vicente	Nicholas S. LaCorte-Peterstown School No. 3
Shantel Wilkins	Admiral William F. Halsey, Jr. Leadership Academy
Rhazeem Williams	John Marshall School No. 20

Coaches

Wendy Lopez-Silva
Anthony Mendes
Giovanni Silva

Volunteers

Sylvia Muniz
Melissa Grau
Anita Negrón

STUDENT EXCELLENCE**Perfect Attendance – George Washington School No. 1:**

Jaslet Anai Argueta Rodriguez
Danny F Argueta
Alan Jeffrey Cajamarca
Jeriahma Lomax-McIndoe
Eduardo Martinez Hernandez
Teddy Anthony Rivero
Leeasia Shanaya Parrott
Giovanni Alexander Vasquez Martinez
Kayla Consuegra
Magdalene Ramos
Emely Torres
Franklin Javier Villalta Argueta
Leonardo Antune Antxane
Maryoris Y Castillo

STUDENT EXCELLENCE cont'd.

Perfect Attendance – George Washington School No. 1

Stephanie Martins Mendonca
Leonardo Martinez
Jimmy Ramirez
Sierra Naomi Ramirez
Rosa D Vasquez Martinez
Genesis M Cartagena
Giovani Consuegra
Breanna E Jones
Eric D Miranda
Elijah Ramirez
Shakira Raurau
Wilber Bonilla
Rosa Lee Jones
Eva Suarez

**Students Ambassadors for their Grade and Class at Benjamin Franklin School No. 13
They are called upon to assist during special events to motivate their classmates:**

Geoffroy Amouzou
Ashley Aracena
Stephen Ash
Michael Atencia
John Michael Azevedo
Martinho Codo
Carlos Contreras
Cherly Contreras
Yngrid De Los Santos
Jiovanni Dos Santos
David Fonseca
Victor Guzman
Carolina Herrera
Diana Lovato
David Marston
Irene Migosi
Pamela Nieves-Smith
Sami Orozco Juarez
Michael Ortiz
Alaceyia Smith

STARS OF EXCELLENCE:

**Team members nominated for county teacher of the year from
George Washington School No. 1**

Tiffany Cassese
Leydis Leyva
Allison Mednick
Debra Pugh

**Team members recognized for their continuous and tireless efforts that highlights their
commitment to excellence and the students of George Washington School No. 1**

Traci Barnes, Teacher
Karen Boone, Assistant
Oneida Braithwaite, Teacher
Sabrina Burnett-Williams, Teacher
Maria Cabrera, Guidance Counselor
Karema Cunningham, Teacher
Wayne Scott Danodio, Math Coach
Natalie Fernandez, Head Secretary
Laurein Gareis, Language Arts Coach
Tanya Gilliam, Teacher
Stephanie Gonzalez, Secretary
Cartayh Hawkins-Reid, Master Teacher
Lirida Hegge, Secretary
Kenyetta Jackson, Social Worker
Andrew Kaplan, Teacher
Jasmine Lee, Teacher
Amy Liebowitz, Teacher
Patricia Kennedy, Teacher
John Mahon, Teacher
Rosangel Martinez, Assistant
Vincenzo Mascolo, Teacher
Benedetta Mosby, Teacher
Mary O'Hea, Teacher
Letty Perry, Teacher
Patricia Pesoli, Teacher
Marilyn Portela, Assistant
Deborah Pugh, Teacher
Kate Rush, Teacher
Kathy Santor, Teacher
Ann Shpakow, Guidance Counselor
Mark Shober, Teacher
Kwao Taylor, Teacher
Tracy Thompson, Teacher
Julie Unger, Teacher
Ximena Vanegas, Teacher
Kathy Ventura, Teacher
Lindsay Walker, Teacher

George Washington School No. 1

Recognition of **Beata Backiel, Cook Manager and the kitchen staff members** for always treating students to home cooked meals and serving dishes with high nutritional value in keeping with standards set by the Alliance for a Healthier Generation.

Recognition of **Ken Sugzda, Head Custodian and the custodial staff** for always keeping a safe and sanitary environment, and for diligent efforts in promoting and maintaining the School No. 1 Recycling Initiative.

Recognition of **Larry Meadows, Head Security Guard and the security staff** for always keeping a safe and orderly environment.

The following team members of Benjamin Franklin School No. 13 have displayed a commitment to excellence. Each member spearheads a committee, program, club or organization. They give up their time afterschool and on weekends to assist the students and school.

Alison Brennan
Sarah Brown
Dara Buchta
Nancy-Carrero Munoz
Chrissy Correia
Maryann Davies
Lara Filippello
Martha Goni
Barbara Hanley
Joseph Kwiatek
Giacomina Magliano
Vivian Martinez
Doris Matute
Lacey McConkey
Vanessa Nieves
Nicole Pepe
Michele Pridgen
Christina Rios
Kerilyn Saltarelli
Romeo Simoes
Carla Twyne

COMMUNITY EXCELLENCE:

These parents of Benjamin Franklin School No. 13 are recognized for volunteering their time, and support of events during school and afterschool.

Zoobi Afshan
Jacqueline Amaya Atencia
Elaine Cabbell
Rosania Freitas
Ileana Medina
Alyssa Montesino
Sofia Moreira Horta
Margaret Melendez
Jessica Lopez
Liliana Pacheco
Samidia Pagan
Douglas Teartt

THE EXCELLENCE PARADE AWARDS

Keys to Excellence Award - Awarded to the school that best exemplifies the district's mission, vision, core beliefs and commitments, and Pledge of Ethics.

Leap Award - Awarded to the school that best exemplifies the spirit of their school.

Imaginer Award - Awarded to the school that demonstrates the most creativity in their design.

C
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Personnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
May 9, 2013

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Business Office

Administrative Secretary I-12 Months

Noemia Gomes, Administrative Secretary I-12 Months (No. 962), 94-Mitchell Business – effective June 30, 2009 through April 15, 2010.

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

Instructional Department

Certified Staff

Heidi Banic, Teacher-Master EC (No. 4535), Division of Early Childhood Education – effective June 1, 2013 through June 30, 2013.

Jennifer Bowers, Teacher-Kindergarten (No. 1964), School No. 23 – effective May 16, 2013 through June 30, 2013.

Eryn Nicole Casey, Teacher Pre-Kindergarten (No. 3827), Frances C. Smith ECC – effective June 3, 2013 through June 30, 2013.

Rachel Ceus, Teacher-Third Grade (No. 2145), School No. 20 – effective April 9, 2013 through April 30, 2013.

Nadine Decius, Teacher-ESL Self Contained (No. 2909), John E. Dwyer Technical Academy – effective May 13, 2013 through June 30, 2013.

Elisa H. Endara, Teacher-Learning Language Disabilities (No. 3328), School No. 6 – effective April 11, 2013 through May 7, 2013.

Claudia Gulden-Bennin, Teacher-First Grade (No. 2578), School No. 3 – effective April 12, 2013 through May 10, 2013.

Michael Orlando, Supervisor of Special Services (No. 1197), Division of Special Services – effective April 22, 2013 through June 15, 2013.

Katherine D. Rayburn, Library/Media Specialist (No. 976), School No. 26 – effective May 16, 2013 through June 30, 2013.

Palak Y. Shah, Teacher-Instructional Coach (No. 4555), School No. 28 – effective May 21, 2013 through June 30, 2013.

Joan Strassman, Teacher-Sixth Grade (No. 3184), School No. 13 – effective April 15, 2013 through May 31, 2013.

Support Staff: Child Development Associate

Dulce Coello, Child Development Associate (No. 1224), ECC School No. 50 – effective February 27, 2013 through March 29, 2013 & April 25, 2013 through June 30, 2013.

Silvia Marques, Child Development Associate (No. 535), School No. 5 – effective April 19, 2013 through May 3, 2013.

Barbara Rimondi, Child Development Associate (No. 2156), School No. 1 – effective April 29, 2013 through June 14, 2013.

Anyela Zegarra, Child Development Associate (No. 2006), School No. 29 – effective May 1, 2013 through May 13, 2013.

Support Staff: Assistant

Vincenza Mirabile, Assistant-Personal (No. 510), School No. 1 – effective February 5, 2013 through May 3, 2013.

Business Office

Administrative Secretary I-12 Months

Noemia Gomes, Administrative Secretary I-12 Months (No. 962), 94-Mitchell Business – effective April 16, 2010 through April 19, 2010 and April 21, 2010 through April 30, 2010.

Noemia Gomes, Administrative Secretary I-12 Months (No. 962), 94-Mitchell Business – effective August 15, 2011.

Custodians

Maria D. Teixeira, Custodian (No. 659), School No. 30 – effective April 16, 2013 through May 23, 2013.

Food Service

Gloria Penuela, Food Service Worker 2 Hour (No. 2141), ECC School No. 51 – effective April 12, 2013 through June 30, 2013.

Multipurpose Bus attendant

Marineia Arroyo, Multipurpose Bus Attendant (No. 1850), 95 Warehouse – effective April 16, 2013 through May 15, 2013.

CHANGE IN TYPE OF LEAVES OF ABSENCE

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

Instructional Department**Business Office**Administrative Secretary I-12 Months

Name	Assignment	From	To
Noemia Gomes	Administrative-Secretary I-12 Months (No. 962) 94- Mitchell Business Office	3/31/11 to 5/20/11 (with pay)	3/31/11 to 5/20/11 (without pay)
Noemia Gomes	Administrative-Secretary I-12 Months (No. 962) 94- Mitchell Business Office	10/17/11 to 1/17/12 (with pay)	10/17/11to 1/17/12 (without pay)

EXTENSIONS OF LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Sherly R. Adisa, Teacher-Bilingual In Class Support (No. 715), School No. 23, presently on leave of absence extension from March 2, 2013 through April 5, 2013.

Diana Bensoul, Teacher-Music (No. 266), School No. 6, presently on leave of absence extension from April 16, 2013 through April 30, 2013.

Armenia I. Liranzo, Teacher-Pre-Kindergarten (No. 136), School No. 5 (A Annex), presently on leave of absence extension from April 1, 2013 through June 30, 2013.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sherly R. Adisa	Teacher-Bilingual In Class Support (No. 715) School No. 23 Account No. 15-243-100-101-23-00	\$75,567	4/8/13
Diana Bensoul	Teacher-Music (No. 266) School No. 6 Account No. 15-120-100-101-06-00-20	\$83,338	5/1/13
Rachel Ceus	Teacher-Third Grade (No. 2145) School No. 20 Account No. 15-120-100-101-20-00	\$79,293	5/1/13

Karin P. Navas	Teacher-Resource Center (No. 382) School No. 14 Account No. 15-213-100-101-14-00	\$63,249	3/18/13
Joan Strassman	Teacher-Sixth Grade (No. 3184) School No. 13 Account No. 15-130-100-101-13-00	\$79,293	6/3/13

Support Staff: Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Dulce Coello	Child Development Associate (No. 1224) ECC School 50 Account No. 20-218-100-106-50-02	\$36,751	4/1/13
Silvia Marques	Child Development Associate (No. 535) School No. 5 Account No. 20-218-100-106-05-02	\$36,751	5/6/13
Barbara Rimondi	Child Development Associate (No. 2156) School No. 1 Account No. 20-218-100-106-01-02	\$36,751	6/17/13

Support Staff: Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Vincenza Mirabile	Assistant-Personal (No. 510) School No. 1 Account No. 11-000-217-106-00-00	\$43,916	5/6/13

Business Office

Multipurpose Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marineia Arroyo	Multipurpose Bus Attendant (No. 1850) 95 Warehouse Account No. 11-000-270-161-00-00	\$28,643	5/16/13

Locker Room Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Karen C. McClendon	Locker Room Attendant (No. 2683) School No. 1 Account No. 11-190-100-106-01-00	\$26,811	4/15/13

RETIREMENTS

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

Instructional DepartmentCertified Staff

Lorraine Davis, Teacher-Resource Center (No. 3739), School No. 23 – effective July 1, 2013.

Janice Dvorkin, LDT-C (No. 1314), Division of Elementary Education – effective July 1, 2013.

Arlene Feder, Teacher-Second Grade (No. 1517), School No. 13 – effective July 1, 2013.

Theresa Kennedy, Teacher-Fifth Grade (No. 1276), School No. 28 – effective July 1, 2013.

Mariela Rubiano, Teacher-World Language (Spanish) (No. 4000), Alexander Hamilton Preparatory Academy – effective July 1, 2013.

Robin Tuerack, Teacher-First Grade (No. 340), School No. 13 – effective July 1, 2013.

Support Staff: Assistants

Amelia Burgess, Assistant-Behavioral Disabilities (No. 1588), School No. 4 – effective July 1, 2013.

Ollie Mae Pleasant, Assistant-Behavioral Disabilities (No. 1888), School No. 6 – effective July 1, 2013.

Business OfficeCustodians

Maria A. Dos Santos, Custodian (No. 539), ECC School No. 50 – effective August 1, 2013.

Food Service

Vicenta Padilla, Food Service Worker 2 Hours (No. 2862), School No. 3 – effective July 1, 2013 (10 years).

RESIGNATIONS

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

Instructional DepartmentSupport Staff: Assistants

Yarek D. Villamil, Assistant-Personal (No. 1828), Admiral William F. Halsey, Jr. Leadership Academy – effective April 17, 2013).

TRANSFERS

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

Instructional Department**Instructional Department**Certified Staff

Name	From	To	Date
Lateesha Nakia Barnes	School Nurse (No. 3648) School No. 18	School Nurse (No. 3648) School No. 27 Account No. 15-000-213-100-27-00	5/1/13

Support Staff: Child Development Associates

Name	From	To	Date
Juana Ortiz	Child Development Associates (No. 4269) School No. 5 (Annex B)	Child Development Associates (No. 4122) ECC School No. 50 Account No. 20-218-100-106-50-02	4/16/13

ADJUSTMENT OF SALARY

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

Instructional Department**Certified Staff**

Name	Title	Salary
David Lerman	School Psychologist (No. 327) Division of Elementary & Secondary Education	\$102,401 + \$2000 effective: 7/1/12

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

Name	Title	Salary
Cristina V. Brito	Vice-Principal (No. 2071) School No. 15	\$104,500 instead of \$102,630 effective: 5/1/13
Mary Ellen Scott	Teacher-Social Studies (No. 3430) Elizabeth High School (U)	\$76,873 instead of \$73,142 effective: 5/1/13

EMPLOYEE ACCOUNT NUMBER CHANGES

Recommended: That the following corrections need to be made to assign personnel to the correct accounts, effective dates and correct account numbers are indicated on the attached pages. Fiscal year 2012-2013 School Year.

Name	Account – From	Account – To	Effective-Date:
Kenyetta Evonne Jackson	11-000-219-104-00-00-02	15-000-211-100-01-00-25	4/16/2013
Staci D. Max	11-000-219-104-00-00-02	15-000-211-100-02-00-25	4/16/2013
Ronnise L. Johnson	11-000-219-104-00-00-02	15-000-211-100-03-00-25	4/16/2013
Jennifer J. Renko	11-000-219-104-00-00-02	15-000-211-100-04-00-25	4/16/2013
Steven Zografos	11-000-219-104-00-00-02	15-000-211-100-05-00-25	4/16/2013
Jennifer Hernandez	11-000-219-104-00-00-02	15-000-211-100-06-00-25	4/16/2013

Christine Lillis-Flaherty	11-000-219-104-00-00-02	15-000-211-100-07-00-25	4/16/2013
Colleen Reynolds	11-000-219-104-00-00-02	15-000-211-100-15-00-25	4/16/2013
Ali B. Abdul-Malik	11-000-219-104-00-00-02	15-000-211-100-18-00-25	4/16/2013
Jeannet Sanchez	11-000-219-104-00-00-02	15-000-211-100-19-00-25	4/16/2013
Jaqueline Cajuste	11-000-219-104-00-00-02	15-000-211-100-20-00-25	4/16/2013
Denise Kuokor Joachim	11-000-219-104-00-00-02	15-000-211-100-25-00-25	4/16/2013
Anita McCrea	11-000-219-104-00-00-02	15-000-211-100-27-00-25	4/16/2013
Kerry A. O'Connor	11-000-219-104-00-00-02	15-000-211-100-29-00-25	4/16/2013
Maria M. Vindas	11-000-219-104-00-00-02	15-000-211-100-30-00-25	4/16/2013
Guadalupe Ferreiro	11-000-219-104-00-00-02	15-000-211-100-80-00-25	4/16/2013
Sofia Verma	11-000-219-104-00-00-02	15-000-211-100-87-00-25	4/16/2013
Denise C. Uniacke	11-000-219-104-00-00-02	15-000-211-100-16-00-25	4/16/2013
Sara La Face	11-000-219-104-00-00-02	15-000-211-100-28-00-25	4/16/2013
Peter G. Vosseler	11-000-219-104-00-00-02	15-000-211-100-23-00-25	4/16/2013
Lourdes Soto	11-000-219-104-00-00-02	15-000-211-100-26-00-25	4/16/2013
Maria Brito	11-000-219-104-00-00-02	15-000-211-100-12-00-25	4/16/2013
Joann Somerville	11-000-260-110-05-00-00	11-000-266-105-00-00	4/16/2013
Antonio Acevedo	11-000-260-110-00-00	11-000-263-110-00-00	4/16/2013
Oswaldo Ramirez	11-000-260-110-00-00	11-000-263-110-00-00	4/16/2013
Julio Rosario	11-000-260-110-00-00	11-000-263-110-00-00	4/16/2013
Enrique Alcaz	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
Olvin Josimar Castellanos	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
Ismael J. Estrada, Jr	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
Francisco Garcia	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
Gonzalo Quesada	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
Roberto Roman	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
Concepcion Rosales	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
Louis Salazar	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
Robert Stigliano	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013
David Teixeira	11-000-260-110-00-00-01	11-000-266-110-00-00	4/16/2013

ADDITIONAL SERVICES

Division of Early Childhood Education

Frances C. Smith Early Childhood Center School No. 50

Recommended: That the following personnel be employed to provide High/Scope training for Pre-K teachers and assistants, Monday through Friday, April 10, 2013, Tuesday, April 16, 2013 and Tuesday April 23, 2013 from 3:30 p.m. to 5:30 p.m. at the Frances C. Smith Early Childhood Center School No. 50, as written below.

Teachers: Salary: \$43.55 per hour not to exceed 6 hours per person. Total: \$522.60
Account No. 20-218-200-176-00-02

Marianne Barish

Marianne Thouret

Division of Bilingual /ESL Education

World Languages Textbook Selection Committee

Recommended: That the following personnel be employed to review World Language textbook series for Portuguese, from May 10, 2013 through May 24, 2013, Monday through Friday after school hours until 6:00 p.m., Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 20 hours per person. Total: \$871.00
Account No. 11-140-100-101-94-19-67

Nelma Lopes-Moreira

ESL Curriculum Mapping and Revision, Grades K-3

Recommended: That the following personnel be employed for **ESL Curriculum Mapping and Revisions, Grades 9-12**, from April 19, 2013 through June 29, 2013, Monday through Friday after school hours until 6:30 p.m., Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 45 hours per person. Total: \$7,839.00
Account No. 11-120-100-101-94-20-67

Janine Greco
Lynette Palmieri

Nancy Mac Farlane

Diana Oviedo-Cruz

eLearning for ELLs For Grades 4-8

Recommended: That the following personnel be employed for **eLearning for ELLs for grades 4-8**, from April 19, 2013 through June 29, 2013, Monday through Friday after school hours until 6:30, Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 30 hours per person. Total: \$2,613.00
Account No. 11-120-100-101-94-20-67 (\$1,306.50)
Account No. 11-130-100-101-94-20-67 (\$1,306.50)

Schiller Ambroise

Jorge Madrigal

SS/ESL Focus on Writing Grade 9-12

Recommended: That the following personnel be employed for **SS/ESL Focus on Writing Grades 9-12**, from April 19, 2013 through June 29, 2013, Monday through Friday after school hours Until 6:30 p.m., Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 37 hours per person. Total: \$6,445.40
Account No. 11-140-100-101-94-20-67

Monika Grzegorzek
Edmee Valentin

Jorge Madrigal

Danny Ortiz

Summer Arts Institute Planning Session Grades 6-12

Recommended: That the following personnel be hired for the planning, recruitment, ordering, scheduling of students and staff, coordinating of rooms and food services for the **Summer Arts Institute Planning Session for Grades 6-12**, from March 22, 2013 through June 22, 2013, from Monday through Friday after schools hours until 6:00 p.m., Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 25 hours per person. Total: \$2,177.50
Account No. 11-130-100-101-00-16-67

Timothy Dunn

Susan Rodriguez

Recommended: That the following personnel be hired for the for the **Summer Arts Institute Planning Session for Grades K-5**, March 22, 2013 through June 22, 2013, Monday through Friday after schools hours until 6:00 p.m., Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 25 hours per person. Total: \$4,355.00
Account No. 11-120-100-101-00-16-67

Ellen Cohn
Phyllis Taub

Marcy M. Hackett

Elizabeth Prime

ESL Summer Enrichment Planning Committee 2013

Recommended: That the following personnel be hired for the ESL Summer Enrichment Planning Committee 2013 on Saturdays May 11 & 18, 2013 and June 8, 2013 from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 12 hours per person. Total: \$8,361.60

Account No. 20-241-100-100-00-01

Diosa A. Alvelaez	School No. 28	Alicia S. Amaro	School No. 28
Alexandre Anichtchenko	School No. 28	Erica Correa	School No. 3
Suzanne Fenelli	School No. 2	Evelina Despaigne	Dwyer Academy
Diana Garcia	School No. 27	Evelyn Hernandez	School No. 25
Irene Melachrinou	School No. 29	Rebecca S. Orellana	Hamilton Academy
Carmen M. Ortiz-Melendez	School No. 28	Thais Porter	School No. 12
Mary Salazar	School No. 4	Gloria Salerno	School No. 22 @ 31
Alfredo Thureaux	School No. 14	Edmee Valentine	Dwyer Academy

Division of Secondary Education

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

Recommended: That the following personnel be employed to write and revise the Social Studies curriculum guides for the Common Core with Benchmarks, Mid Terms Exams and Final Exams, April 8, 2013 through June 30, 2013, Monday through Friday, from 4:00 p.m. to 6:00 p.m. and Saturdays, 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 47 hours per person. Total: \$12,281.00

Account No. 20-291-200-100-00-00

Crystal Ahearn
Paul De Pascale

Gerard Boruch
Jeffrey Koch

Donato Coppola
Mary Ellen Scott

Recommended: That the following personnel be employed for curriculum revisions; in particular, infusion of the **Common Core State Standards to 6-12 LAL** curricula, midterms, finals, and benchmarks for Language Arts 6-12, from April 20, 2013 through June 26, 2013, Monday through Friday, after school hours until 6:00 p.m. and Saturdays, 9:00 a.m. to 3:00 p.m. and from June 27, 2013 through June 30, 2013 from Monday through Friday 7:30 a.m. to 4:00 p.m. and on Saturday from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 90 hours per person. Total: \$15,678.00

Account No. 11-140-100-101-00-83-61-14

David Ayd
Diana Valente

Arlene Morales

Donald Steup

Teachers: Salary: \$43.55 per hour not to exceed 60 hours per person. Total: \$20,904.00
Account No. 11-140-100-101-00-83-61-14

Cory Banta
Megan Marx
Dolores Stapinski

Chad Donahue
Frances Marino-Pinho
Maryann Walsh

Alison Gibson
Nancy Ravaioli

Recommended: That the following personnel be employed to provide catering services for the Admiral William F. Halsey, Jr. Leadership Academy Middle States Welcome dinner, on Tuesday, April 30, 2013 from 4:00 p.m. to 9:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 5 hours per person. Total: \$435.50
Account No. 15-140-100-101-83-83

Paul Conte

Thomas Milburn

Division of Special Services

Recommended: That the Elizabeth Board of Education approve the following personnel who attended an IEP meeting for students G.A., August 21, 2012.

Teachers: Salary: \$43.55 per hour not to exceed 6.5 hours per person. Total: \$283.08
Account No. 11-204-100-101-94-81-60

Sarah Brown

Institute for Teaching and Learning: Spring 2013- Professional Development Staff

Recommended: That the following personnel be employed in the Spring 2013 Institute for Teaching and Learning from March 11, 2013 through June 30, 2013 to provide professional development training for district teachers. Hours will be based on workshop provided.

Administrators: Salary: \$49.44 per hour not to exceed 12 hours per person. Total: \$594.60
Account No. 20-271-200-100-00-00

Shante Rorie

Individualized Education Program

Recommended: That the following Child Study Team members be hired to review annual special education individualized program (IEP) for 4.15 hours per day during the month of June 2012, at the rate of \$42.48 per hour.

Teachers: Salary: \$42.48 per hour not to exceed 4.15 hours per person. Total: \$352.58
Account No. 11-000-217-101-00-83-60

Margaret Lundrigan Anita McCrea

Victor Mravlag School No. 21 & William F. Halloran School No. 22 @ Monsignor Joao S. Antao School No. 31

Recommended: That the following personnel be employed as the School Nurse at Victor Mravlag School No. 21 & William F. Halloran School No. 22 @ Monsignor Joao S. Antao School No. 31, accompany on a Class Trip from May 31, 2013, (leaving at 6:00 a.m.) through June 1, 2013 (arriving back at approximately 11:00 p.m.). To Hershey, Pennsylvania, to attend a Music in the Parks Festival. The stipend not to exceed \$250.00.

Account No. 11-000-213-330-94-00-60

Maria Adelina Lado

Dr. Orlando Edreira Academy School No. 26

Recommended: That the following personnel be employed to provide catering services for The Night of the Stars at Dr. Orlando Edreira Academy School No. 26 from April 17, 2013, from 3:00 p.m. to 9:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 6 hours per person. Total: \$261.30
Account No. 15-130-100-101-26-83

Paul Conte

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to provide catering services for National Honor Society, Thomas A. Edison Career & Technical Academy on April 11, 2013, from 3:05 p.m. to 9:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 6 hours per person. Total: \$261.30
Account No. 15-140-100-101-87-83

Paul Conte

AFTER SCHOOL ACADEMIC PROGRAM

Recommended: That the following personnel be employed in the **After School Academic Program Grades K-8**, October 2, 2012 through May 30, 2013, Tuesdays, Wednesdays and Thursdays. (Subject to funding and sufficient and continuing enrollment.)

Recommended: Hours for After School Program:

Instructional Time: Tuesday, Wednesday and Thursday
3:50 pm-4:50 pm (Instructional Time)

Administrators' Hours: 4:15 pm-5:15 pm

Nurses Hours: 3:50 pm-4:50 pm

Nicholas Murray Butler School No. 23

Teachers: Salary: \$43.55 hour not to exceed 94 hours per person.
Account No. 11-421-100-101-23-83

Substitutes:

Anabel Gutierrez

Lakeya Hix-Thompson

Michael Lang

Charles J. Hudson School No. 25

Teachers: Salary: \$43.55 hour not to exceed 94 hours per person.
Account No. 11-421-100-101-25-83 (1/16/13 to 5/30/13)

Substitute:

Martha Olavarrieta

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$43.55 hour not to exceed 62 hours per person.
Account No. 11-421-100-101-27-83 (1/2/13 to 5/30/13)

Substitutes:

Andres Jorge Barquin

AFTER SCHOOL VISUAL & PERFORMING ARTS PROGRAM

Recommended: That the following personnel be employed in the **After School Visual & Performing Arts Program Grades K-8**, on Mondays and Fridays from October 1, 2012 through May 31, 2013. (Subject to funding and sufficient and continuing enrollment.)

After School Arts Institute:

Instructional Time:	Monday and Friday
	3:50 pm-4:50 pm
Planning Time:	4:50 pm-5:20 pm (not to exceed 1/2 hour per week)
Administrators' Hours:	4:15 pm-5:15 pm
Nurses Hours:	3:50 pm-4:50 pm
Secretaries:	4:05 pm-5:05 pm

Abraham Lincoln School No. 14

Teachers: Salary: \$43.55 hour not to exceed 73.5 hours per person.
Account No. 11-421-100-101-14-85

Substitutes:

Vincent M. Caldarulo	Denise J. Morson	Phyllis Riccardi
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Robert Morris School No. 18

Teachers: Salary: \$43.55 hour not to exceed 73.5 hours per person.
Account No. 11-421-100-101-18-85 (2/1/13 to 5/31/13)

Substitute:

Lindsey Fitzgerald

Nicholas Murray Butler School No. 23

Teachers: Salary: \$43.55 hour not to exceed 73.5 hours per person.
Account No. 11-421-100-101-23-85

Substitutes:

Courtney Glover	Anabel Gutierrez	Lakeya Hix-Thompson
Michael Lang		

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$43.55 hour not to exceed 47 hours per person.
Account No. 11-421-100-101-27-85 (1/2/13 to 5/31/13)

Substitutes:

Andres Jorge Barquin Kelly Hillier Silvia Muniz
Timothy C. Nichols

Juan Pablo Duarte – Jose Julian Marti School No. 28

Teachers: Salary: \$43.55 hour not to exceed 33 hours per person.
Account No. 11-421-100-101-28-85 (1/1/13 to 5/31/13)

Substitutes:

Elizabeth Rose McLaughlin Cassandra Cerejo Pestana

21ST CENTURY COMMUNITY LEARNING CENTERS

Recommended: That the following personnel be employed to work the 21st Century Community Learning Centers Program from May 13, 2013 through August 31, 2013, from 3:45 p.m. to 6:45 p.m. and curriculum development outside of school hours.

Teachers: Salary: \$43.55 per hour not to exceed 72 hours per person. Total: \$9,406.80
Account No. 20-095-100-100-00-01 (5/13/13 to 6/30/13)

Karin Navas (School No. 14) Luann Breese (School No. 27) Donna Vetri (Halsey Academy)

Teachers: Salary: \$44.85 per hour not to exceed 119 hours per person. Total: \$16,011.45
Account No. 20-095-100-100-00-01 (7/1/13 to 8/31/13)

Karin Navas (School No. 14) Luann Breese (School No. 27) Donna Vetri (Halsey Academy)

NJASK 3-8 SATURDAY INTENSIFICATION PROGRAM**Terence C. Reilly School No. 7**

Recommended: That the following personnel be employed to work the NJASK 3-8 Saturday Intensification Program for 3rd through 8th grade students in Terence C. Reilly School No. 7 for 1 three sessions (3 hours) on Saturday, April 13, 2013.

Teachers: Salary: \$43.55 hour not to exceed 3 hours per person (including 4 for planning the initial intensification program). Total: \$1,437.15

Account No. 11-421-100-101-07-88

Tara Calisto
Rachel C. Furhman
Gracia M. Owsiany
Claudia Taborda

Joseph Collins
Samuel Lehman
Peter V. Pantano
Tanya E. Tenturier

Traci Freeman
Diane Matos
Lynn Rubin

Substitutes:

Valentina Beqaj
Heather L. McActeer

Kristi Godfrey

Kim Pantano

Administrators: Salary: \$49.44 hour not to exceed 3 hours per person (including 4 hours for planning the initial intensification program). Total: \$148.32

Account No. 11-421-240-103-07-88

Jennifer Ceden

Substitutes:

Robyn Azriel

Andreia A. Milano

Secretary: Salary: \$22.51 hour not to exceed 3 hours per person (including 4 hours for planning the initial intensification program). Total: \$67.53

Account No. 11-421-240-105-07-88

Claudia Davila

Substitute:

Sandra Silveria

SATURDAY INTENSIFICATION PROGRAM

Recommended: That the following personnel be employed to work the Saturday Intensification Program K-8.

George Washington School No. 1

Teachers: Salary: \$43.55 per hour not to exceed 6 hours per person. Total: \$261.30

Account No. 11-421-100-101-01-88 (March 2 & 9, 2013)

Substitute:

Allison Mednick

Christopher Columbus School No. 15

Administrator: Salary: \$49.44 per hour not to exceed 6 hours per person. Total: \$296.64
Account No. 11-421-240-103-15-88 (March 2 & 9, 2013)

Richard Esperon

Teachers: Salary: \$43.55 per hour not to exceed 6 hours per person. Total: \$1,829.10
Account No. 11-421-100-101-15-88 (March 2 & 9, 2013)

Neicy Della Corte	Maria C. Lojo	Jessica A. Mayo
Juan Camilo Metrio Sanchez	Lizette Roig	Gloria Salerno
Maria Villar		

Secretary: Salary: \$22.51 per hour not to exceed 6 hours per person. Total: \$135.06
Account No. 11-421-240-105-15-88 (March 2 & 9, 2013)

Carol A. Howell

Nurse: Salary: \$43.55 per hour not to exceed 6 hours per person. Total: \$261.30
Account No. 11-421-213-104-15-88 (March 2 & 9, 2013)

Eileen Whelan

Woodrow Wilson School No. 19

Administrator: Salary: \$49.44 per hour not to exceed 6 hours per person. Total: \$296.64
Account No. 11-421-240-103-19-88 (March 2 & 9, 2013)

Gina Dalton

Substitute:
Carolina Cespedes

Teachers: Salary: \$43.55 per hour not to exceed 6 hours per person. Total: \$1,567.80
Account No. 11-421-100-101-19-88 (March 2 & 9, 2013)

Rebecca Aiello	Lauren Herrmann	Suzanne Kania
Paula M. Korey	Antoinette Murphy	Lurina Woolford

Substitutes:

Nina Armento	Rachel Ceus	Barbara Cohen
Karen Cuesta	Jodie Craft	Anne Eiring

Katherine Fischer
Marcia Gincel
Leann Pelak
Diana Streep

Maureen Flynn
Mary Johnston
Kayla Podell
Dina Zayas

Nicole Gebhart
Helen Needle
Daniel Sevila

Secretary: Salary: \$22.51 per hour not to exceed 6 hours per person. Total: \$135.06
Account No. 11-421-240-105-19-88 (March 2 & 9, 2013)

Aileen J. Aviles

Substitutes:

Carolyn Elmore-Hunter Antonia Tourkay

Nurse: Salary: \$43.55 per hour not to exceed 6 hours per person. Total: \$135.06
Account No. 11-421-213-104-19-88 (March 2 & 9, 2013)

Naida Huseinovic

Nicholas Murray Butler School No. 23

Administrator: Salary: \$49.44 per hour not to exceed 12 hours per person. Total: \$593.28
Account No. 11-421-240-103-23-88 (March 2 through 23, 2013)

Edith Valero

Substitute:

Frederick Flowers Berthenia Harmon Carolina

Teachers: Salary: \$43.55 per hour not to exceed 12 hours per person. Total: \$3,658.20
Account No. 11-421-100-101-23-88 (March 2 through 23, 2013)

Kevin Ahimovic
Alison Gibson
Wendy Whelan

Lorri Anne Cummings
Krystyna Jaskowski

James Caulfield
Maria Sanchez

Substitute:

Demetria Demoleas Courtney Glover Andres Susu

Secretary: Salary: \$22.51 per hour not to exceed 12 hours per person. Total: \$593.28
Account No. 11-421-240-105-23-88 (March 2 through 23, 2013)

Kathy Sullivan

Substitute:

Areli Delafuentechavez Dalia Batista

Nurse: Salary: \$43.55 per hour not to exceed 12 hours per person. Total: \$522.60
Account No. 11-421-213-104-23-88 (March 2 through 23, 2013)

Marie Noonan

Substitute:
Betty Felder-Brown

SATURDAY ATTENDANCE AND DETENTION PROGRAM

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work the Saturday Attendance and Saturday Detention Program at Thomas A. Edison Career & Technical Academy from December 7, 2012 through June 15, 2013, from 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 128 hours per person. Total: \$5,574.40
Account No. 15-140-100-101-87-83

Substitute:
Michelle Ann Raimondi

FOCUS SCHOOL SATURDAY PROGRAM IN K-8

George Washington School No. 1

Recommended: That the following personnel be employed in the Focus School Program in K-8, from March 16, 2013 through May 18, 2013, from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 24 hours per person. Total: \$1,045.20
Account No. 20-234-200-320-01-00

Allison Mednick

ALTERNATIVE HIGH SCHOOL ASSESSMENT (AHSA) PROGRAM

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed to work the AHSA (Alternative High School Assessment) as an **Administrator** at Alexander Hamilton Preparatory Academy, outside the teacher's regular school hours 4:15 p.m. through 6:15 p.m. Monday through Friday from March 21, 2013 through April 11, 2013.

Administrators: Salary: \$49.44 per hour not to exceed 22 hours. Total: \$1,087.68
Account No. 15-000-240-103-80-83

George E. Mikros

Substitutes:

Valerie Delceg

Mari Celi Sanchez

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed to work the AHSA (Alternative High School Assessment) **Facilitator/Teacher-In Charge** at Alexander Hamilton Preparatory Academy, outside the teacher's regular school hours Monday through Friday, from 2:15 p.m. through 6:15 p.m. from March 14, 2013 through April 12, 2013.

Facilitators: Salary \$43.55 per hour not to exceed 68 hours. Total: \$2,961.40
Account No. 15-000-221-104-80-83

Harry Kelada

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed to work the AHSA (Alternative High School Assessment) at Alexander Hamilton Preparatory Academy, outside the teacher's regular school hours 4:15 p.m. through 6:15 p.m. Monday through Friday from March 21, 2013 through April 11, 2013.

Teachers: Salary: \$43.55 per hour not to exceed 22 hours. Total: \$2,874.30
Account No. 15-140-100-101-80-83

Eduardo Bastidas (Bilingual Mathematics)
Anne Suresh (Mathematics)

Lauren Czarnecki (English)

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work the AHSA (Alternative High School Assessment) at John E. Dwyer Technology Academy, outside the teacher's regular school hours Monday through Friday, from 2:30 p.m. through 4:30 p.m. & 4:30 p.m. through 6:30 p.m. from March 21, 2013 through April 11, 2013.

Teachers: Salary: \$43.55 per hour not to exceed 30 hours. Total: \$6,532.50
Account No. 15-140-100-101-82-83

Rashpal Kaur
Kathy Spirito

Alfredo Leyva
Julio Tamayo

Edgir Jean

Substitutes:

Shernett Ossai

Edwige Nonez

Teachers: Salary: \$43.55 per hour not to exceed 40 hours. Total: \$1,742.00
Account No. 15-140-100-101-82-83

Maria Caballero

Thomas A. Edison & Career Technical Academy

Recommended: That the following personnel be employed to **Supervise** the Alternative High School Assessment) (ASHA) program at Thomas A. Career & Technical, from Monday through Friday, from March 21, 2013 through April 11, 2013, from 4:30 p.m. to 6:30 p.m. and Saturdays 8:15 a.m. to 12:45 p.m.

Administrators: Salary \$49.44 per hour not to exceed 30 hours. Total: \$1,483.20
Account No. 15-000-240-103-87-83

Jeffrey Roszkowski

Substitute:

Fatimah Bey

Thomas A. Edison & Career Technical Academy

Recommended: That the following personnel be employed **Facilitator** for the Alternative High School Assessment) (ASHA) program at Thomas A. Career & Technical, from Monday through Friday, from March 18, 2013 through April 12, 2013, from 2:30 p.m. to 6:30 p.m. and Saturdays 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 70 hours. Total: \$3,048.50
Account No. 15-140-100-101-87-83

Nancy Ravaioli

Substitute:

Chanel Williams

Thomas A. Edison & Career Technical Academy

Recommended: That the following personnel be employed in the Alternative High School Assessment) (ASHA) program at Thomas A. Career & Technical, from Monday through Friday, from March 21, 2013 through April 11, 2013, from 2:15 p.m. to 6:15 p.m. and Saturdays 8:15 a.m. to 12:30 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 60 hours. Total: \$5,226.00
Account No. 15-140-100-101-87-83

Steven Polchinski (English) Victoria Prizovskaya (Math)

TITLE I LUNCHTIME TUTORIAL PROGRAM**Abraham Lincoln School No. 14**

Recommended: That the following personnel be employed in the Title I Lunchtime Program from February 1, 2013 through April 19, 2013. Program will be held for 30 minutes each day during the lunchtime period.

Teachers: Salary: \$43.55 hour not to exceed 15 hours per person.
Account No. 20-234-100-100-14-00-01

Substitutes:

Loretta Davis-Chambers Karen Sasso

Monroe Madison School No. 16

Recommended: That the following personnel be employed in the Title I Lunchtime Program from March 25, 2013 through April 26, 2013 not to exceed 5 hours person. Program will be held for 30 minutes each day during the lunchtime period.

Teachers: Salary: \$43.55 hour not to exceed 5 hours per person Total: \$3,048.50
Account No. 20-234-100-100-00-00

Patricia Bittner
Elizabeth Flynn
Janil Llano
John Muller
Phyllis Taub

Joseph Catena
Lorrie Frank Matwes
John McGeehan
Monica Passione

Kimberly Flemm
Megan Linck
Kristina Mitovski
Kimberly Sutherland

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as Athletic Coaches in the Spring Interscholastic Athletic Program and Middle School Program, March 1, 2013 through June 15, 2013.

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

Name	Position	Stipend
<u>Middle School Softball</u>		
Andre Dunbar	7 th & 8 th Grade Coach	\$4,391
<u>Middle School Volleyball</u>		
Robert C. Ransone	7 th & 8 th Grade Coach	\$4,739

EMPLOYMENT OF TENURED AND NON-TENURED CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured certified personnel for the 2013-2014 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and The Elizabeth Education Association; the Elizabeth Board of Education and the Elizabeth Directors Association; the Elizabeth Board of Education and the Elizabeth Administrative and Supervisory Council; and as established by the Board of Education for certificated employees not in a bargaining unit, subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2013-2014 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

EMPLOYMENT OF TENURED AND NON-TENURED NON-CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured non-certified personnel for the 2013-2014 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and the Elizabeth Education Association; the Elizabeth Board of Education and the Elizabeth Directors Association; the Elizabeth Board of Education and the Elizabeth Non-Certified Administrators; the Elizabeth Board of Education and the Trades Unions; and as established by the Board of Education for non-certificated employees not in a bargaining unit, subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2013-2014 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

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 2012-2013 school year as needed.

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
May 9, 2013

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2012-2013 school year, as filed in the office of the School Business Administrator/Board Secretary.
2. That 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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YSuperintendent's Report
May 9, 2013**CONSIDERATIONS**

1. Request from Rafael A. Cortes, Jr., Director of Secondary Education for Samuel Etienne, Supervisor of Mathematics to attend the 2013 NCSM (Network Communicate Support Motivate) Leadership Academy "Mathematics Leadership at Work" in Monrovia, California from July 23-25, 2013 at a cost not to exceed \$2,193.00, to be charged to Account Nos. 11-000-221-580-94-00-65 (\$910.00) and 11-000-221-890-94-00-65 (\$1,283.00).
2. Request from Stephen J. Williams, Principal of Admiral William F. Halsey, Jr. Leadership Academy for 12 MCJROTC students and teacher MSGT. Robert L. Gerald, Jr. and Vicky Silva chaperone to attend the 2013 National High School Physical Fitness Championship in San Diego, California from May 15-19, 2013, (air fare being paid by the US Marine Corps) at a cost not to exceed \$8,906.05 to be charged to Account Nos. 15-401-100-890-83-00 (\$5,626.74) and 15-401-100-800-83-00-03 (\$3,279.31).
3. Request from Michael Cummings, Principal of Elizabeth High School for 1 Elizabeth High School Academy Forensics students, teacher-coach Brian Rodriguez be permitted to participate in the 2013 National Forensics Tournament in Birmingham, Alabama from June 15-22, 2013, at a cost not to exceed \$5,457.60 to be charged to Account No. 15-401-100-800-89-00.
4. Request from Jeffrey Roszkowski, Principal of Thomas A. Edison Career & Technical Academy for 3 students, and teachers Ronald Ussher and Penelope Hudeen to attend the N.J. Skills USA National Conference in Kansas City, MO from June 24-29, 2013, at a cost not to exceed \$9,893.00 to be charged to Account Nos. 15-190-100-800-87-10-00 (\$900.00); 15-401-100-580-87-10-00 (\$8,993.00).
5. Request from Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning for Fifty-one (51) Alliance for a Healthier Generation Elizabeth Public School Chairperson to attend the 2013 New Jersey Healthy Schools Program Summit sponsored by Alliance for a Healthier Generation on May 30, 2013 at William Patterson College, 300 Pompton Road, Wayne, NJ from 8:00 a.m. to 3:00 p.m. at no cost to the Board.

6. Request from Rachel Goldberg, Director of Staff Development for Monica Martinez, John Mellody and Michael Ojeda to attend the Strategic Data Project (SDP) Beyond the Numbers Spring Convention in Boston, MA from May 15-17, 2013, at no cost to the Board. Participation in this conference is a part of the EPS partnership with Harvard Strategic Data Project.

Superintendent's Report
May 9, 2013

USE OF FACILITIES

1. Request from Councilman Carlos Cedeño for use of Alexander Hamilton Preparatory Academy cafeteria for a special community event on Saturday, June 8, 2013 from 10:00 a.m. to 6:00 p.m. and Ronald Reagan Academy School No. 30 gymnasium on Saturday, June 22, 2013 from 10:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Comunidad Cristiana for use of Nicholas S. LaCorte-Peterstown School No. 3 gymnasium for a recreational community program every Friday that schools are in session beginning Friday, May 24, 2013 from 7:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Maria Luisa de Moreno International Foundation for use of Thomas Jefferson Arts Academy auditorium for a community event on Saturday, May 25, 2013 from 9:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from The Patrick School for use of Dr. Antonia Pantoja School No. 27 cafetorium for Metamorphosis Play on Friday, May 10, 2013 from 4:30 p.m. to 7:30 p.m. and Saturday, May 11, 2013 from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

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Superintendent's Report
May 9, 2013

USE OF FACILITIES - CONSIDERATIONS

1. Request from Iglesia Christiana Campamento de Jehova for use of Robert Morris School No. 18 classrooms for church services on Fridays beginning June 7, 2013 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,134.00.

Superintendent's Report
May 9, 2013

FIELD TRIP CONSIDERATIONS

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

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YSuperintendent's Report
May 9, 2013**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
13-0137	No Conclusive Findings- Will Monitor	Contacted Parents, Support Services, Administrative Monitoring, Letter of Reprimand, Any Other Actions as may be Required by HR
13-0138	Allegation Unsubstantiated	Contacted Parents
13-0139	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conferences, Skill Development, Supportive Services, Monitoring
13-0140	Allegation Unsubstantiated	Contacted Parents, Suspension, Skill Development, Monitoring
13-0141	HIB	Contacted Parents, Parent Conference, Skill Development
13-0142	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Skill Development, Monitoring
13-0143	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Skill Development, Monitoring
13-0144	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Skill Development, Monitoring
13-0145	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Skill Development, Monitoring
13-0146	HIB	Contacted Parents, Behavioral Intervention, Suspension, Police Called, Pocket Knife Confiscated, Classroom Changed, Monitoring
13-0147	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conferences, Behavioral Intervention, Skill Development, Monitoring
13-0148	HIB	Contacted Parents, Counseling, Limited Recess

and Other Privileges

13-0149	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Monitoring
13-0150	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Monitoring
13-0151	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Monitoring
13-0152	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Monitoring
13-0153	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Skill Development, Monitoring
13-0154	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conferences, Recommended to Outpatient Counseling, Behavioral Intervention, Monitoring
13-0155	HIB	Contacted Parents, Parent Conference, Suspension, Counseling, Monitoring
13-0156	Allegation Unsubstantiated	Contacted Parents, Police Called, Recommended to Outside Treatment
13-0157	Allegation Unsubstantiated	Contacted Parents, Referred to Trinitas Psychiatric ER, Mobile Crisis Unit Called, Counseling, Skill Development
13-0158	Allegation Unsubstantiated	Contacted Parents, I&RS, Recommended Outside Treatment, Counseling, Monitoring
13-0159	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Behavioral Intervention, PSA, Monitoring
13-0160	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Recommended Outside Treatment, Monitoring
13-0161	HIB	Contacted Parents, Parent Conference, Suspension, Counseling, Skill Development
13-0162	HIB	Contacted Parents, Parent Conference, Change of Classroom, I&RS, Recommended Continued Outpatient Treatment , Monitoring
13-0163	No Conclusive Findings- Will Monitor	Contacted Parents, Home Instruction per Case Worker, Monitoring

13-0164a	No Conclusive Findings- Will Monitor	Contacted Parents, Skill Development, Counseling, Monitoring
13-0164b	Allegation Unsubstantiated	Contacted Parents, Skill Development, Counseling, Monitoring
13-0165	HIB	Contacted Parents, Parent Conference, Behavioral Intervention, Supportive Services, Monitoring
13-0166	HIB	Contacted Parents, Parent Conference, Detention, Supportive Services
13-0167	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Recommended to After School Character Education Classes, Monitoring
13-0168	Allegation Unsubstantiated	Contacted Parents, Suspension, Behavioral Intervention, Character Education After-School Program, Skill Development
13-0169	HIB	Contacted Parents, Suspension, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0170	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Monitoring
13-0171	Allegation Unsubstantiated	Contacted Parents, Recommended Outside Treatment, Recommended Trinitas Mobile Response, Behavioral Intervention, Change of Class
13-0172	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention
13-0173	No Conclusive Findings- Will Monitor	Contacted Parents, Detention, Skill Development, Behavioral Intervention, Monitoring
13-0174	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0175	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Monitoring
13-0176	No Conclusive Findings- Will Monitor	Contacted Parents, Skill Development, Monitoring

13-0177	Allegation Unsubstantiated	Contacted Parents, Change of School, Behavioral Intervention, Detention, Skill Development, After-School Character Education Program
13-0178	No Conclusive Findings- Will Monitor	Contacted Parents, Alleged Offender Reassigned to Other Duties, Supportive Services, Professional Development, Stringent Monitoring by Administration, Further Administrative Action as may be Required by HR
13-0179	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Monitoring
13-0180	HIB	Contacted Parents, Suspension, Recommended to Outside Counseling, Counseling, Behavioral Intervention
13-0181	Allegation Unsubstantiated	Contacted Parents, Counseling
13-0182	Allegation Unsubstantiated	Contacted Parents, Monitoring
13-0183	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention, Monitoring
13-0184	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conferences, Suspension, Behavioral Intervention, Monitoring
13-0185	No Conclusive Findings- Will Monitor	Contacted Parents, Recommended to Yes Program, Monitoring
13-0186	No Conclusive Findings- Will Monitor	Contacted Parents, Change of Seats, Monitoring
13-0187	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Suspension, Counseling, I&RS, Skill Development, Monitoring
13-0188	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Change of Seats, Monitoring
13-0189	Allegation Unsubstantiated	Contacted Parents, Change of Seats, Skill Development, Monitoring

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Carl D. Perkins Career and Technical Education Act of 2006 Grant for the 2013-2014 school year (FY14).

Recommended: That the Superintendent of Schools be authorized to make application to the New Jersey Department of Education for the operation of a Regional Training Center under the district consortia model to provide formal instruction to alternate route provisional candidates to attain teacher certification for the 2013-2014 school year.

Recommended: That the Elizabeth Board of Education be authorized to make application for the Hispanic Youth Research & Leadership Program for the 2013-2014 school year.

AUTHORIZATION TO AMEND APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to amend the Race to the Top Phase 3 FY12 Grant EWEG application.

SUPERA 2013 – GRADES K, 1 AND 2

Recommended: That the Spring 2013 SUPERA results for grades K, 1 and 2 be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

TERRANOVA 2013 – GRADES K, 1 AND 2

Recommended: That the Spring 2013 TerraNova for grades K, 1 and 2 be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

ACCEPTANCE OF FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept a total of \$200.00 from each Alternate Route Candidate as payment for the required 24 hour Pre-Service Training Program and \$1,450.00 from each Alternate Route Candidate as payment for the required 200 hours of formal instructional training during the 2013-2014 school year, as below indicated:

24 Hour Pre-Service Training Component	\$200.00
Phase I Component	\$570.00
Phase II Component	\$440.00
Phase III Component	\$440.00

BUDGETS

Recommended: That the budget for the Elizabeth Regional Training Center, Alternate Route Program, be approved, for the 2013-2014 school year 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 MAKE PAYMENTS

Recommended: That the Elizabeth Board of Education be authorized to make payments against the Elizabeth Regional Center, Alternate Route Budget for the 2013-2014 school year for the following services, at no cost to the Elizabeth Board of Education.

Karen Feldkamp Stephen J. Williams	Coordinator's Fees	\$24,000.00
Karen Feldkamp Stephen J. Williams Maria Fabiano Anne Marie Remus Ann Oro Megan Marx	Instructor's Fees	\$57,600.00
Anna Sompel	Clerical Fees	\$ 2,760.00

AUTHORIZATION FOR SCHOOL VISIT

Recommended: That Dottie Specht, Director of Curriculum and Instruction of the Bellmawr School District in Camden County and two of their teachers visit our District's 7th and 8th grade LEADS classrooms on May 23, 2013 from 9:00 a.m. to 2:00 p.m.

APPROVAL OF DISTRICT TECHNOLOGY PLAN

Recommended: That the Elizabeth Board of Education approve the District's Three Year Technology Plan for the period July 1, 2013 through June 30, 2016.

AUTHORIZATION TO PARTICIPATE

Recommended: That Dr. Albert Einstein Academy School No. 29 students in grades 4-6 be authorized to participate in the New Jersey Recycling Poetry Contest hosted by the New Jersey Department of Environmental Protection.

Recommended: That the Division of Early Childhood Education be authorized to participate in the Sesame Street Resilience Project conducted by The Institute for the Study of Child Development at UMDNJ-RWJ Medical School.

Recommended: That Juan Pablo Duarte – José Julián Martí School No. 28 students be authorized to participate in the 2013 Law Day Theme "Realizing the Dream: Equality for All" essay, poster and/or poetry/spoken work/rap competitions being run by the Union County Courthouse in Elizabeth.

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

That **Daniel DiStasi**, Social Studies Teacher, Admiral William F. Halsey, Jr. Leadership Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Daniel DiStasi, 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 April 15, 2013 through December 15, 2013, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Arturo Hidalgo**, Social Studies Teacher, Joseph Battin School No. 4, be authorized to participate in the Provisional Teacher Program and that the teacher, Arturo Hidalgo, 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 April 15, 2013 through December 15, 2013, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

AUTHORIZATION TO IMPLEMENT SUMMER RECREATION/INSTRUCTIONAL PROGRAM

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

First Session: July 1, 2013 through July 19, 2013
9:00 a.m. – 3:00 p.m.
(Excluding July 4, 2013)

Second Session: July 22, 2013 through August 9, 2013
9:00 a.m. – 3:00 p.m.

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

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement with the City of Hillside, Department of Recreation, to provide food services during the summer of 2013.

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement with Rutgers University, Cooperative Extension for the 2013-2014 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 2013-2014 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 2013-2014 school year, to provide Nutrition Education for teachers through the Food Stamp Nutrition Grant, at no cost to the Board.

Recommended: That the Secretary-School Business Administrator be authorized to enter into an Agreement with Montclair College and the Elizabeth Board of Education for the 2013-2014 school year, for the education requirements of dietetic interns.

Recommended: That the Secretary-School Business Administrator be authorized to enter into an Agreement with Middlesex College and the Elizabeth Board of Education for the 2013-2014 school year, for the education requirements of dietetic technicians.

Recommended: That the Secretary-School Business Administrator be authorized to enter into an Agreement with the New Jersey Department of Agriculture, Bureau of Child Nutrition Program for the Seamless Summer Feeding Option of 2013.

Recommended: That the Secretary-School Business Administrator be authorized to enter into an Agreement with the New Jersey Department of Agriculture, Bureau of Child Nutrition Program for the School Breakfast, Lunch and Snack Program for the fiscal year, October 1, 2013 through September 30, 2014.

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 amusement parks for 50 eighth grade students of Christopher Columbus School No. 15 to attend and participate in Physics, Math & Science Day at Six Flags Great Adventure, Jackson, NJ on May 31, 2013, under the supervision of teachers Brittany Komack, Angela Vaughn, Janine Manno, Ana Leyva and Theoharoula Halkias.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks for 99 ninth through eleventh grade students of Admiral William F. Halsey, Jr. Leadership Academy to attend a Physics, Math and Science Day at Six Flags Great Adventure, in Jackson, NJ on May 2, 2013 under the supervision of teachers Michael Cerrato, Sean Cavanagh, Sharon Demayo-Moutis, Dario Jordonne, Sheena Lall, Rosemarie Hubbard, Eric Miles, Taira Webb, Christopher Reed and two additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks for 65 students from the Terence C. Reilly Musical Notes choir and Girls Chorus to participate in the state musical competition "Music in the Parks," in Dorney Park, PA on June 7, 2013 under the supervision of teachers Marlenes Luvins, Rodney Briscoe, Keeko De La Pena, Steve Almeida, Tina Zagha, Madruga Henriquez and Kamaljit Bhamra-Watson.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on exposure to water for 50 Admiral William F. Halsey, Jr. Leadership Academy students to assist the Sandy Weekend Warriors for a clean-up community service project at Lavallette Elementary School, 105 Brooklyn Avenue, Lavallette, NJ on May 16, 2013 under the supervision of teachers John Lopreiato, Michael Cerrato, Celal Tuncer and security guard Cindy Gisinger.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on exposure to water for 30 sixth grade students from William F. Halloran School No. 22 @ 31 to attend the Clean Ocean Action's Annual Spring Student Summit at Sandy Hook, NJ on May 22, 2013 under the supervision of teachers Cynthia Szabo, Colleen Flanigan and parent liaison Theresa Rosario.

AUTHORIZATION TO HOST HEALTHY EATING FAMILY WORKSHOP

Recommended: That Dr. Albert Einstein Academy School No. 29 be authorized to host a Healthy Eating Family Workshop through a partnership with the Greater Newark Conservancy, on April 29, 2013 from 5:30 p.m. to 6:45 p.m.

AUTHORIZATION FOR FAMILY FITNESS NIGHT

Recommended: That the Elizabeth Board of Education be authorized to approve the "Zumba Family Fitness Night" together with the Alliance for a Healthier Generation Project at Robert Morris School No. 18 on Friday, May 3, 2013 from 6:30 p.m. to 8:00 p.m., at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to approve the “Zumba Family Fitness Night” at Thomas A. Edison Career & Technical Academy on Thursday, May 28, 2013 from 6:00 p.m. to 8:00 p.m. sponsored by the PTO and AVID, at no cost to the Board.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into a partnership with Union County College (as the lead agency) for the FY14 Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant in the amount of \$105,000.00 for the period of July 1, 2013 through June 30, 2014.

DONATIONS

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

\$1,000.00 from Elizabethtown Gas Company to benefit the LAMP mentoring program at Thomas Jefferson Arts Academy. These funds will be used to help with all aspects of the program such as, food, travel, tickets, speakers and gifts.

Guitars and other equipment from the Traveling Guitar Foundation to John Marshall School No. 20 students to help supplement their musical education program.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

**Elizabeth Regional Training Center Budget
2013-2014 School Year**

<u>ACCOUNT NUMBER</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
51-051-100-100-00-01	Coordinators' Stipends	\$ 24,000.00
51-051-101-100-00-00	Instructors Stipends	57,600.00
51-051-200-105-00-00	Clerical Salary	2,760.00
	TOTAL	\$ 84,360.00

APPROVAL OF FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	PTO	Alex's Lemonade Stand	5/17-6/26/13
School No. 1	Pre-K Students	Movie Night	5/23/13
School No. 3	Students/Staff	School Spirit Wear Sale	5/17-6/15/13
School No. 3	Students/Staff	Lemonade Stand	6/21/13
School No. 5B	Students/Staff	Mother's Day Plant Sale	5/10/13
School No. 5B	Students/Staff	Father/Daughter Dance	6/6/13
School No. 7	Performing Arts Classes	DVD Sales	4/18-19/13
School No. 16	Students/Staff	Mother's Day Plant Sale	5/8-10/13
School No. 18	Parents/Staff	Parents vs Teachers Softball Game	5/23/13
School No. 21/22 @ 31	Students/Staff	T-Shirt Sale	5/6-20/13
School No. 21/22 @ 31	PTA	Night of Fun – Board Games	5/23/13
School No. 21/22 @ 31	PTA	Karaoke Night	5/30/13
School No. 21/22 @ 31	PTA	Gift Auction	6/7/13
School No. 22 @ 31	Students/Staff	Lollipop Sale (Destination Imagination)	5/13-17/13
School No. 22 @ 31	Staff/Parents	Car Wash	6/1/13
School No. 22 @ 31	8 th Grade Class	Frozen Yogurt Sale	6/6-7/13
School No. 26	PTA/Safety Comm.	Smencils Sales	5/1-31/13
School No. 26	Student Government	Candy Sale	5/1-31/13
School No. 26	Student Government	Wacky Week (Crazy Sock Day, etc.)	5/13-17/13
School No. 26	Student Government	Concession Stand	5/22/13
School No. 26	Student Government	Bubbles for Autism	6/14/13
School No. 28	National Honor Society	T-Shirt Sale	5/10-31/13
School No. 28	Drama Club	T-Shirt Sale	5/20-24/13

Edison Academy	Senior Class	Senior Shirts Sale	5/1/13-6/21/13
Edison Academy	PTO/AVID	Family Movie Night (The Hunger Games)	6/7/13
EHS	Key Club	Volunteers for Slam Dunk the Junk	4/25/13
EHS	Key Club	Wristband Sale (Autism Speaks)	4/26/13
Hamilton Annex	Students	End of Year Dance	5/10/13
Hamilton Academy	Class of 2014	Cookie Sale	5/10-15/13

Elizabeth, N.J., May 9, 2013

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Altec Building Systems (Datacenter Upgrade – Mitchell Building)		52,344.78
2.	AMCO Enterprises, Inc. (HVAC System – School No. 14) (Chilled Water Piping & Equipment – School No. 14)	12,392.10 84,260.40	96,652.50
3. *	American Arbitration Association (Case No. 53-175-00414-12 02 MCH-C)		11,450.00
4. *	Automated Transcription Services (Transcript of Docket No. UNN-L-3730-08)		250.00
5. *	Avis (Penn Relays – EHS)		1,679.13
6.	C & M Door Controls, Inc. (Door Replacement – School No. 6 and Dunn Sports Center)		9,081.05
7. *	Crowne Plaza Hotel (Accommodations – Boys Penn Relays – EHS)		4,172.00
8.	Detail Associates (Professional Services – District Wide) (Professional Services – Mitchell Building Computer Room) (Professional Services – Mitchell Building Chiller)	7,500.00 7,510.25 3,975.00	12,235.25
9.	Envirocon, L.L.C. (Upgrade of HVAC System – Edison Academy) (Upgrade HVAC System – School No. 2)	15,135.15 16,066.02	
10. *	Garrubbo, Capece, P.C. (Legal Services)		152,617.50
11. *	Geralds, Jr., Robert L. (Meals – ROTC Drill Competition – Halsey Academy)		2,162.00
12. *	Gettysburg National Military Park (Field Trip – Edison Academy)		535.00
13. *	Hogan, Lawrence Dr. (Fee for Guest Speaker – Dwyer Academy)		200.00
14. *	Holman, Austin (Meals – Penn Relays – EHS)		3,860.00
15. *	J & J Transportation (Special Education Student Transportation – February 2013) (Special Education Student Transportation – February 2013) (Special Education Transportation Per Diem – March 2013))	13,520.00 3,380.00 16,266.25	33,166.25
16. *	John P. Stevens High School Bands (Registration Jazz Competition – April 20, 2013) (Registration Jazz Festival – April 24, 2013)	400.00 300.00	700.00
17.	LAN Associates (Professional Services – School No. 14)		604.00

18. *	Leaguers, Inc. (Pre-K Students Tuition - May 2013)		126,737.30
19. *	Little School House (Pre-K Students Tuition – May 2013)		116,758.70
20. *	Morgan, Larry (Meals, Misc. Expense – Girls Penn Relays – EHS)		3,816.00
21.	National Forensic League (Registration – National Forensic Tournament – EHS)		605.00
22. *	New Jersey Business Systems, Inc. (Student ID System/Visitor Management System – District Wide)		100,000.00
23. *	Penn Relay Carnival (Registration Penn Relays – Boys/Girls Track Teams)		250.00
24.	Post & Kelly Electric Co., Inc. (Electrical Service Upgrade – School No. 14)		19,546.25
25.	Preziosi Construction Corp. (Repair Exterior Wall Damage – School No. 28)		35,570.00
26. *	Scott, James R. (Fee for Guest Speaker – Dwyer Academy)		200.00
27.	Strunk Albert Engineering (Boiler Replacement – Edison Academy) (Boiler Replacement – EHS) (Professional Services – CID) (Professional Services – Edison Academy) (Professional Services – Various Schools)	11,450.00 11,450.00 3,450.00 3,450.00 2,791.63	32,591.63
28. *	Traveltyme, Inc. (USA Skills Competition Deposit – Edison Academy)		2,000.00
29.	USA Architects (Professional Services – School No. 8) (Professional Services – School No. 6 & Dunn Sports Center) (Professional Services – School No. 29) (Professional Services – School Nos. 21/22 @ 31) (Professional Services – School No. 7) (Professional Services – Race to the Top Program) (Professional Services – Mitchell Building) (Professional Services – School No. 6) (Professional Services – School No. 1) (Professional Services – Various Locations) (Professional Services – Various Schools) (Professional Services – Various Schools) (Professional Services – Dwyer/Halsey Academies) (Professional Services – Various Locations) (Professional Services – Williams Field) (Professional Services – Jefferson Academy) (Professional Services – Various Schools) (Professional Services – School No. 29) (Professional Services – EHS) (Professional Services – Various Schools) (Professional Services – Dunn Sports Center) (Professional Services – School Nos. 21/22 @ 31) (Professional Services – Edison Academy) (Professional Services – School No. 6) (Professional Services – School No. 1)	363.02 275.08 814.64 750.00 799.72 5,484.53 16,543.37 2,750.00 4,500.00 16,559.73 11,705.80 13,343.51 7,400.00 7,000.00 3,850.00 25,000.00 12,200.00 4,000.00 4,000.00 10,102.55 4,555.97 5,350.00 6,574.31 6,139.39 3,500.00	173,561.62

30.	W.D. Snyder Company (Elevator Addition – EHS)		23,870.84
31.	Whitman (Professional Services – School No. 51) (Professional Services – School Nos. 28 & 52)	2,760.00 2,818.50	5,578.50
32. *	Wingate by Wyndham (Reservations – ROTC Drill Competition – Halsey Academy)		1,603.80

*Hand Check

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$100,356.00 to the Workers' Compensation Account.

TRANSFER OF FUNDS 2012-2013

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-211-110-00-00	Other Salary	(22,487.00)
11-000-217-320-94-00-60	Related Services Purchased	(51,624.00)
11-000-219-320-94-00-60	Purchased Professional Services	(2,000.00)
11-000-221-440-94-00-60	Lease/Purchase	(500.00)
11-000-221-610-94-00-65	Supply	(1,416.00)
11-000-230-339-94-00	Other Professional Services	(53,455.00)
11-000-251-592-94-00-45	Advertising	(3,000.00)
11-000-251-890-94-00-44	Misc.	(1,200.00)
11-000-261-420-00-00	School Facilities Maintenance	(591,000.00)
11-000-270-503-95-00	Contracted Services	(67,050.00)
11-120-100-101-00-79	Teachers Salaries	(500.00)
11-120-100-101-00-82-44	Teachers Salaries	(81,000.00)
11-130-100-101-00-82-44	Teachers Salaries	(40,500.00)
11-140-100-101-00-79-44	Teachers Salaries	(11,000.00)
11-140-100-101-94-83-67	Teachers Salaries	(2,900.00)
11-190-100-106-00-79	Assistant Salaries	(19,500.00)
11-421-100-101-00-83	Teachers Salaries	(2,000.00)
11-421-266-110-00-83	Security - After School	(108,208.00)
11-421-266-110-00-85	Security - After School	(84,445.00)
		(1,143,785.00)
TO:		
11-000-211-104-00-83-60	Attendance Officers - After School	1,500.00
11-000-213-330-94-00-60	Purchased Professional Services	51,624.00
11-000-219-610-94-00-60	Child Study Team - Supplies	2,000.00
11-000-221-610-94-00-60	Office Supplies	500.00
11-000-221-890-94-00-65	Misc.	1,416.00
11-000-251-500-94-00	Advertisement	1,200.00
11-000-251-610-94-00-00	Supplies and Materials	55,205.00
11-000-251-890-94-00-45	Misc. Expense	1,250.00
11-000-261-334-94-00-00	Purchased Professional Services	591,000.00
11-000-270-512-95-00	Contracted Services	67,050.00
11-000-291-290-00-00	Benefits other	21,487.00
11-110-100-101-00-79	Teachers Salaries	3,440.00
11-130-100-101-00-79	Teachers Salaries	21,500.00
11-190-100-106-00-79	Assistant Salaries	5,000.00
11-421-100-101-00-83	Teachers Salaries	192,945.00
11-421-100-101-00-85	Teachers Salaries	102,500.00
11-421-213-104-00-83	Nurse - After School	4,268.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
May 9, 2013

11-421-240-103-00-85	Admin - After school	12,500.00
11-421-240-103-00-88	Admin - After school	7,400.00

1,143,785.00

Total Fund 11

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FROM:

15-000-211-600-29-00	Social Worker - Supplies	(20.00)
15-000-240-103-03-00	Admin - Salaries	(1,500.00)
15-120-100-101-03-00	Teachers Salaries	(1,500.00)
15-120-100-101-15-00	Teachers Salaries	(3,000.00)
15-120-100-101-20-00	Teachers Salaries	(2,000.00)
15-120-100-101-27-00	Teachers Salaries	(1,800.00)
15-140-100-101-83-00	Teachers Salaries	(1,000.00)
15-140-100-101-84-00-	Teachers Salaries	(10,000.00)
15-140-100-101-87-83-19	Teachers Salaries	(6,000.00)
15-190-100-610-23-00	Instructional Supplies	(1,200.00)
15-190-100-610-29-00	Instructional Supplies	(1,200.00)
15-190-110-610-26-00	Instructional Supplies	(200.00)

(29,420.00)

TO:

15-000-218-104-83-83	Guidance - After School	1,000.00
15-000-222-600-29-00	Library/Media Supplies	20.00
15-000-240-105-03-80	Secretary - After School	3,000.00
15-000-260-110-15-80	Security Guard - After School	3,000.00
15-000-260-110-84-83	Security Guard - After School	10,000.00
15-000-270-512-20-00	Field Trips - Transportation	2,000.00
15-190-100-800-23-00	Miscellaneous	1,200.00
15-190-100-800-26-00	Miscellaneous	200.00
15-190-100-800-27-00	Miscellaneous	1,800.00
15-190-100-800-29-00	Miscellaneous	1,200.00
15-243-100-101-87-00	Bilingual in Class Support Salaries	6,000.00

29,420.00

Total Fund 15

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Elizabeth, N.J., May 9, 2013

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH STAFF DEVELOPMENT WORKSHOP

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Lakewood, NJ, to provide three (3) workshops entitled “Building Vocabulary-Including Word Walls, and Semantic Concept Maps,” for district ESL teachers, to be held at Juan Pablo Duarte-Jose Julian Marti School No. 28, on May 1, 7, 21, 2013, from 12:30 p.m. to 3:30 p.m., as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH NIKKI M. JAMES

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Nikki M. James, New York, NY, to participate as a guest artist for the drama and music students for a date to be determined between May 13, 2013 through June 10, 2013, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JAZZ HOUSE KIDS

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Jazz House Kids, Montclair, NJ, for Jazz Band students of Elizabeth High School and Thomas Jefferson Arts Academy, to attend a master class at Kassler Theatre - Montclair State University, on May 22, 2013, from 1:00 p.m. to 5:00 p.m at a registration fee of \$50.00 per school, in an amount not to exceed \$100.00, in accordance with 18A:18a-3.

CONTRACT WITH METROPOLITAN OPERA GUILD

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Metropolitan Opera Guild, New York, NY, to provide five (5) workshops for students attending Terence C. Reilly School No. 7 entitled “Opera Based Learning,” for the 2013-2014 school year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ROCK AND ROLL FOREVER FOUNDATION

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Rock and Roll Forever Foundation, New York, NY, to provide a Professional development workshop for district music staff, in a curriculum which features the history of rock and roll music and its social impact on American society, during the 2012-2013 school year, dates to be determined, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ELEVATOR MAINTENANCE CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Elevator Maintenance Corporation, Kearny, NJ, for the full elevator overhaul located at Admiral William F. Halsey, Jr. Leadership Academy, as an emergency repair, in an amount not to exceed \$62,000.00, in accordance with N.J.S.A.18A:18A-7a.

CONTRACT WITH ASA+ZAMBRANO ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with ASA+Zambrano Architects, Perth Amboy, NJ, architectural/engineering services related for the interior & remodeling of the Robert Delaney Warehouse No. 95 (project B4156), as a Professional Service, in a total amount of \$4,750.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH FINE WALL CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Fine Wall Corporation, Iselin, NJ, for the door replacement at Elizabeth High School (project B4069), the lowest responsible bidder, in an amount not to exceed \$30,150.00, in accordance with N.J.S.A.18A:18A-4a.

Fine Wall Corporation, Iselin, NJ	\$30,150.00
C & M Door, Port Reading, NJ	\$42,000.00
Northeastern Interior Services, Paterson, NJ	\$60,000.00

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

CONTRACT WITH C & M DOOR

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with C & M Door, Port Reading, NJ, for the door replacement at Mable G. Holmes School No. 5 (project B4069), the lowest responsible bidder, in an amount not to exceed \$97,595.00, in accordance with N.J.S.A.18A:18A-4a.

C & M Door, Port Reading, NJ	\$ 97,595.00
Northeastern Interior Services, Paterson, NJ	\$ 99,300.00
Fine Wall Corporation, Iselin, NJ	\$113,550.00

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

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with C & M Door, Port Reading, NJ, for the door replacement at Elmora School No. 12, Alexander Hamilton Preparatory Academy and Center for Infant Development No. 97 (project B4069), the lowest responsible bidder, in an amount not to exceed \$134,270.00, in accordance with N.J.S.A.18A:18A-4a.

C & M Door, Port Reading, NJ	\$134,270.00
Northeastern Interior Services, Paterson, NJ	\$137,450.00
Fine Wall Corporation, Iselin, NJ	\$189,700.00

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

CONTRACT WITH PANORAMIC WINDOW & DOOR SYSTEMS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Panoramic Window & Door Systems, Piscataway, NJ, for the gymnasium window replacement at Elizabeth High School (project B4113), the lowest responsible bidder, in an amount not to exceed \$56,500.00, in accordance with N.J.S.A.18A:18A-4a.

Panoramic Window & Door Systems, Piscataway, NJ,	\$56,500.00
Pottsgrove Glass, Schwenksville, PA	\$64,000.00

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

REJECT BIDS FOR THE REPLACEMENT OF THE WILLIAMS FIELD PRESS BOX

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education reject all bids submitted for the replacement of the Williams Field press box, and request permission to re-advertise, in accordance with N.J.S.A.18A:18A-22a.

CONTRACT WITH DETAIL ASSOCIATES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Detail Associates, Englewood, NJ, for district wide water quality analysis, as a professional service, in an amount not to exceed \$35,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH FRANK C. GIBSON

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Frank C. Gibson, Freehold, NJ, for the unit ventilator replacement at Mable G, Holmes School No. 5, (project B4081), in a base bid amount of \$208,000.00 plus alternate No. 2 in an amount of \$244,000.00, the lowest responsible bidder, in a total amount not to exceed \$452,000.00, in accordance with N.J.S.A.18A:18A-4a.

Frank C. Gibson, Freehold, NJ,	\$452,000.00
Direct Digital Control Systems, Paterson, NJ	\$455,000.00
Aero Plumbing & Heating, Vienna, NJ	\$458,661.00
C. Dougherty & Company, Paterson, NJ	\$460,000.00
Thassian Mechanical, Belford, NJ	\$478,000.00
Gabe Sganga, Farmingdale, NJ	\$536,700.00
Framan Mechanical, Fords, NJ	\$542,000.00
Central Park Engineering, Hibernia, NJ	\$560,863.00
T.M. Brennan, Hamburg, NJ	\$561,000.00
Envirocon, Hackettstown, NJ	\$795,000.00

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

CONTRACT WITH JOSTENS

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Jostens, Caldwell, NJ, for the purchase of state championship rings for members of the Elizabeth High School Band, in an amount not to exceed \$18,562.52, in accordance with N.J.S.A. 18A:18A-3a.

CONTRACT WITH METRO SCHOOL PLAN

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 Metro School Plan, Manalapan, NJ, to provide activities for "Fun Day" on June 7, 2013 from 9:00 a.m. to 3:00 p.m., cost of \$1,300.00, to be paid for by school PTO, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EMERALD HEALTHCARE SERVICES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Emerald Healthcare Services, Wayne, NJ, to provide registered nursing services at Dr. Antonia Pantoja School No. 27, for the 2012-2013 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$51,624.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH PREFERRED HOME HEALTH CARE AND NURSING SERVICES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care and Nursing Services, Brick, NJ, to provide nursing services during transportation for student L.G., during the 2012-2013 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$35,880.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH KATZENBACH SCHOOL FOR THE DEAF

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Katzenbach School For The Deaf, Trenton, NJ, to provide a Speech/Language, Educational, and Psychological Evaluation for student C.G., during the 2012-2013 school year, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Katzenbach School For The Deaf, Trenton, NJ, to provide a Speech/Language, Educational, and Psychological Evaluation for student E.D., during the 2012-2013 school year, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Katzenbach School For The Deaf, Trenton, NJ, to provide a Speech/Language, Educational, and Psychological Evaluation for student J.T., during the 2012-2013 school year, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Katzenbach School For The Deaf, Trenton, NJ, to provide a Speech/Language, Educational, and Psychological Evaluation for student T.R., during the 2012-2013 school year, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH TRINITAS CHILDREN'S SERVICES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Services, Springfield, NJ, to provide training workshops for district teachers entitled "Scribbles to Script Handwriting," from 1:00 p.m. to 3:00 p.m. July 1, 2013 and Scribbles to Script Student Intervention," two occupational therapists will provide direct intervention to students, 10:35 a.m. to 11:50 a.m. July 2, 2013 through July 30, 2013, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

**The Superintendent recuses himself from this recommendation.*

CONTRACT WITH KEAN UNIVERSITY

As recommended by Aaron Goldblatt, Director of Personnel, that the Elizabeth Board of Education enter into contract with Kean University, Union NJ, for the school district to serve as a practicum/internship site for their students in the Counselor Education Program, from May 1, 2013 through May 31, 2016, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DR. THOMAS FOWLER-FINN

As recommended by, Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with Dr. Thomas Fowler-Finn, Medford, MA, consult with EPS leadership to continue implementation of the instructional rounds protocol, facilitate and lead sessions throughout the 2013-2014 School year, a network approach to improving teaching and learning, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$47,800.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH VALENCA RESTAURANT

As recommended by Melissa Leite, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to provide services associated with the 8th grade student graduation party, on June 6, 2013, to be held from 5:30 p.m. to 9:00 p.m. cost of \$24.00 per attendee to be paid for by student activity account, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DJ CRAZY

As recommended by Melissa Leite, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with DJ Crazy, Elizabeth, NJ, to provide DJ services associated with the 8th grade student graduation party, on June 6, 2013, to be held from 5:30 p.m. to 9:00 p.m. cost of \$300.00 to be paid for by student activity account, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FUN SERVICES

As recommended by Melissa Leite, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Fun Services, Belleville, NJ, to provide fun games for "Fun Day Festival" on June 14, 2013, from 10:00 a.m. to 2:00 p.m., rain date June 18, 2013, cost of \$4,350.00 to be paid for by student activity fund, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TANISHA CROCKETT & KARINA BERDUGO

As recommended by Melissa Leite, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Tanisha Crockett & Karina Berdugo, Elizabeth, NJ, to provide a "Zumba Faculty Fitness Class," from 3:50 p.m. to 5:30 p.m., on June 4, 2013, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TANISHA CROCKETT & KARINA BERDUGO

As recommended by Melissa Leite, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Tanisha Crockett & Karina Berdugo, Elizabeth, NJ, to provide a "Zumba Family Fitness Night," on May 21, 2013, from 6:00 p.m. to 7:30 p.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FEURY IMAGE GROUP

As recommended by Jamie Leavitt, Director of Food Services, that the Elizabeth Board of Education enter into contract with Feury Image Group, Newark, NJ, for the purchase of uniforms for all cafeteria personnel of Department of Food Services, for the 2013-2014 school year, the lowest responsible bidder, in an amount not to exceed \$64,045.39, in accordance with N.J.S.A.18A:18A-4a.

Feury Image Group, Newark, NJ	\$64,045.39
Uniform Creations, Roselle Park, NJ	\$65,996.35
Champion Uniforms, Fords, NJ	\$88,972.79

Specifications advertised in the Star Ledger, posted on district web-site., and notification to A1 Uniform City, Camden, NJ – IPC, Elizabeth, NJ – Metuchen Center, Sayreville, NJ – New Visions, Edison, NJ.

CONTRACT WITH FUN SERVICES

As recommended by Carlos Lucio, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Fun Services, Belleville, NJ, to provide fun games for "Fun Day Festival" on May 28, 2013, from 9:30 a.m. to 2:30 p.m., cost of \$5,500.00, to be paid for by school PTO, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BAMBU BANQUET HALL

As recommended by Carlos Lucio, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Bambu Banquet Hall, Elizabeth, NJ, to provide services associated with the Promotional Celebration Dinner for the 8th grade graduating class, on June 7, 2013, from 6:30 p.m. to 9:30 p.m., cost of \$27.00 plus gratuity, to be paid for by student activity account, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Lakewood, NJ, to present two (2) job-embedded training sessions for staff of George Washington School No. 1, May 1, 2013 and May 8, 2013 from 9:00 a.m. to 3:00 p.m., as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HEINEMANN WORKSHOPS

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Heinemann Workshops, Portsmouth, NH, to provide Heinemann Professional Development entitled "Benchmark Assessment Systems," for Interventionists (K-5), on June 6, 2013, from 8:00 a.m. to 4:00 p.m. in an amount not to exceed \$3,200.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Heinemann Workshops, Portsmouth, NH, to provide Heinemann Professional Development entitled "Level Literacy Intervention," for Interventionists (K-5), on August 28 & 29, 2013, from 8:00 a.m. to 3:30 p.m. in an amount not to exceed \$6,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH GREG THOMPSON

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Greg Thompson, Ann Arbor, MI, to conduct a professional development workshop to be held at Terence C. Reilly School No. 7, for district elementary physical education and health teachers, on May 31, 2013, from 8:30 a.m. to 12:00 p.m. in an amount not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ALTEC BUILDING SYSTEMS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Altec Building Systems, Point Pleasant, NJ, for the purchase and installation of the Uninterrupted Power Supply (UPS) at Juan Pablo Duarte-Jose Julian Marti School No. 28, in an amount not to exceed \$24,667.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DOCUMENT SOLUTIONS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into a five (5) year lease with Document Solutions, Kenilworth, NJ, and a financing company, for one Bizhub PRO 1052 Konica/Minolta production printer, for Alexander Hamilton Preparatory Academy, at a cost of \$1,047.64 per month, maintenance, supplies, and 80,000 copies, at a cost of \$460.77 per month, in a total amount not to exceed \$1,508.41 per month, under Konica Minolta State Contract A-64044, in accordance with N.J.S.A. 18A:18A-10.

<u>Vendor</u>	<u>Contract Title</u>	<u>Contract No.</u>	<u>Contract Date</u>
KONICA MINOLTA BUSINESS	DIGITAL COLOR COPIERS AND COLOR COPIER/PRINTERS COST PER COPY	T437A A64044	01/01/06 to 8/31/13

CONTRACT WITH TRAVELING GUITAR FOUNDATION

As recommended by Lyle Moseley, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into contract with Traveling Guitar Foundation, Scotch Plains, NJ, to conduct a musical guitar clinic and music educational program students, on June 4, 2013, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MONTCLAIR THEATRE–MONTCLAIR STATE UNIVERSITY

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Montclair Theatre-Montclair State University, Upper Montclair, NJ, to provide a performance entitled “Bully’s R Us,” on April 19, 2013, 9:00 a.m. to 11:30 a.m., in an amount of \$200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH WILD NIGHTS PRODUCTIONS

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Wild Nights Productions, Blairstown, NJ, to provide a performance entitled “Ashes Ashes,” a poetry performance about experiences during the Holocaust, 10:00 a.m. to 11:30 a.m., May 30, 2013, in an amount not to exceed \$500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LEMUEL WADE

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Lemuel Wade, Blairstown, NJ, to provide a master class workshop to help students perform a song or monologue out of the context of a show or play, and aid in the ability to gain confidence in presenting oneself to an audience, 10:00 a.m. to 12:00 p.m., May 18, 2013, cost of \$400.00 to be paid for by Performing Arts-fund raising account, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SYNERGIS

As recommended by Christopher R. VanVliet, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Synergis, Quakertown, PA, for Autodesk Design Academy 2013 education term one year renewal, for 125 licenses, in an amount not to exceed \$4,020.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH BLANCA ROSALES-AHN

As recommended by Christopher R. VanVliet, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Blanca Rosales-Ahn, Staten Island, NY, to conduct a presentation, entitled “Resume Writing,” to parents/guardians on June 5, 2013, 6:00 p.m. to 8:00 p.m., there is no cost to the Board, in accordance with of N.J.S.A. 18A:18A-3.

CONTRACT WITH JEREMY FREEDMAN

As recommended by Stephen J. Williams, Principal of Admiral William F. Halsey, Jr. Leadership Academy, that the Elizabeth Board of Education enter into contract with Jeremy Freedman, Raritan, NJ, to provide karaoke entertainment for Elizabeth High Schools Project Graduation, from 10:00 p.m. June 26, 2013 to 2:00 a.m. June 27, 2013, in an amount not to exceed \$450.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH NEW JERSEY PARTY WORKS

As recommended by Stephen J. Williams, Principal of Admiral William F. Halsey, Jr. Leadership Academy, that the Elizabeth Board of Education enter into contract with New Jersey Party Works, Perth Amboy, NJ, to provide games for Elizabeth high schools Project Graduation, from 10:30 p.m. June 26, 2013 to 6:00 a.m. June 27, 2013, in an amount not to exceed \$9,100.58, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH TOMMY'S PIZZA

As recommended by Stephen J. Williams, Principal of Admiral William F. Halsey, Jr. Leadership Academy, that the Elizabeth Board of Education enter into contract with Tommy's Pizza, Elizabeth, NJ, to provide food for Elizabeth high schools Project Graduation, from 10:00 p.m. June 26, 2013 to 2:00 a.m. June 27, 2013, in an amount not to exceed \$5,700.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH REGGIO'S PIZZERIA

As recommended by Stephen J. Williams, Principal of Admiral William F. Halsey, Jr. Leadership Academy, that the Elizabeth Board of Education enter into contract with Reggio's Pizzeria, Union NJ, to provide food for Project Graduation from 10:30 p.m. June 26, 2013, to 2:00 a.m. June 27, 2013, in an amount not to exceed \$2,100.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VALIC FINANCIAL ADVISORS

As recommended by Stephen J. Williams, Principal of Admiral William F. Halsey, Jr. Leadership Academy, that the Elizabeth Board of Education enter into contract with VALIC Financial Advisors, Bedminster, NJ, for Gilliane Isabelle to conduct a workshop entitled "Career Opportunities in the Retirement Planning Industry" for students, on May 29, 2013, from 8:21 a.m. to 2:14 p.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ENTERTAINMENT INDUSTRIES FEDERAL CREDIT UNION

As recommended by Stephen J. Williams, Principal of Admiral William F. Halsey, Jr. Leadership Academy, that the Elizabeth Board of Education enter into contract with Entertainment Industries Federal Credit Union, New York, NY, for John C. Gibardi to conduct a reality fair, for students, a hands-on budgeting and savings experience, on June 7, 2013, from 8:30 a.m. to 3:56 p.m. there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AMERICAN RED CROSS

As recommended by Jennifer Barrett, Assistant Superintendent of School, that the Elizabeth Board of Education enter into contract with American Red Cross Penn/Jersey Blood Region, Philadelphia, PA, to provide Red Cross Blood Drive for Thomas A. Edison Career and Technical Academy on June 5, 2013, student participation 7:30 a.m. to 1:23 p.m. there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2013-2014 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT**

WHEREAS, the Elizabeth Board of Education lacks the necessary facilities for the provision of a suitable program for the 2013-2014 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes, and

WHEREAS, the Union County Educational Services Commission has established suitable classes to engage in such an educational program, and

WHEREAS, in consideration of the premises and of the mutual premises and covenants herein contained, it is agreed by the parties hereto that:

1. The Union County Educational Services Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Elizabeth Board of Education;
2. The Elizabeth Board of Education, as consideration for such an educational program shall pay tuition as set forth by U.C.E.S.C. for the 2013-2014 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30th day of each month for which services have already been rendered for said month or any part thereof. Annual tuition shall be prorated commencing with the calendar month of enrollment.

NOW, THEREFORE, BE IT RESOLVED, that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute this agreement.

BOARD OF EDUCATION

RESOLUTION

PORTUGAL DAY

WHEREAS, throughout our nation's history, men and women of Portuguese descent have made tremendous contributions to the growth, development, and prosperity of this country, and

WHEREAS, with dedication and determination, the Portuguese-Americans who have made Elizabeth their home have contributed to all aspects of city life and have helped to make Elizabeth a wonderful place to live, work, and raise a family, and

WHEREAS, Elizabeth's Portuguese-Americans, strong in number and in spirit, take great pride in their heritage and work hard to make sure that their history, traditions, language, and accomplishments will be long remembered and cherished by their children and grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Portuguese-Americans throughout this city and country in celebrating Portugal Day on June 10, 2013.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all district principals and librarians to encourage programs and activities in recognition of the hard work, initiative, and dedication of Elizabeth's highly respected and greatly treasured Portuguese-American community.

BOARD OF EDUCATION**RESOLUTION****NATIONAL TEACHER APPRECIATION WEEK**

WHEREAS, throughout Elizabeth, teachers open student's minds to the magic of ideas, knowledge, and dreams; and

WHEREAS, teachers keep our nation alive by laying the foundation for good citizenship, and their hard work and efforts are directly responsible for creating the leaders of tomorrow; and

WHEREAS, teachers fill many roles, as listeners, explorers, role models, motivators, and mentors; and

WHEREAS, teachers continue to influence us long after our school days are only memories; and

WHEREAS, teachers spend countless hours outside their classrooms preparing lessons, evaluating progress, counseling and coaching students in after school activities; and

WHEREAS, our ability to increase student achievement and to close the achievement gap in our schools, can only be enhanced through teachers' commitment to provide excellent experiences and services;

WHEREAS, Elizabeth Public Schools recognizes the need to honor those that are a part of the noble profession of teachers; and

WHEREAS, the National Education Association has declared May 6th through May 10th as National Teacher Appreciation Week; and

WHEREAS, the goal of National Teacher Appreciation Week is to raise awareness of the importance of teaching, a profession which touches millions of American children.

NOW, THEREFORE, BE IT RESOLVED, that Elizabeth Public Schools supports the initiative to recognize teachers, and encourage all schools, citizens and community leaders to appropriately recognize that teachers are vital in our effort to achieve excellence for the students of Elizabeth.

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BOARD OF EDUCATION

RESOLUTION

ASIAN/PACIFIC AMERICAN HERITAGE MONTH

WHEREAS, on May 7, 1843, the first Japanese immigrants came to the United States;
and

WHEREAS, on May 10, 1869, Golden Spike Day, the first transcontinental railroad in the United States was completed with significant contributions from Chinese pioneers; and

WHEREAS, in 1979, at Congress' direction, the President proclaimed the week beginning on May 4, 1979, as Asian/Pacific American Heritage Week, providing an opportunity for the people of the United States to recognize the history, concerns, contributions, and achievements of Asian and Pacific Americans; and

WHEREAS, in 1990, 1991 and 1992, Congress designated and the President proclaimed the month of May as Asian/Pacific American Heritage Month;

WHEREAS, nearly 8,000,000 people in the United States can trace their roots to Asia and the islands of the Pacific; and

WHEREAS, Asian and Pacific Americans have contributed significantly to the development of the arts, sciences, government, military, commerce, and education in the United States.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the month of May as Asian/Pacific American Heritage Month and showcase the unique diversity of the Asian/Pacific Americans culture and contributions.

BOARD OF EDUCATION

RESOLUTION

CUBAN AMERICAN DAY

WHEREAS, throughout our nation's history, men and women of Cuban descent have made tremendous contributions to the growth, development, and prosperity of this country, and

WHEREAS, with dedication and determination, the Cuban-Americans who have made Elizabeth their home have contributed to all aspects of city life and have helped to make Elizabeth a wonderful place to live, work, and raise a family, and

WHEREAS, Elizabeth's Cuban-Americans, strong in number and in spirit, take great pride in their heritage and work hard to make sure that their history, traditions, language, and accomplishments will be long remembered and cherished by their children and grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Cuban-Americans throughout this city and country in celebrating Cuban Independence Day on May 20, 2013.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all district principals and librarians to encourage programs and activities in recognition of the hard work, initiative, and dedication of Elizabeth's highly respected and greatly treasured Cuban-American community.

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Y**BOARD OF EDUCATION****RESOLUTION****SPECIAL EDUCATION WEEK**

WHEREAS, the Elizabeth Board of Education is dedicated to providing all students with an equal opportunity to learn and to succeed, and

WHEREAS, among the students enrolled in the Elizabeth Public Schools are youngsters with special needs which must be addressed through specialized curricula, teaching methodologies, instructional materials, and facilities, and

WHEREAS, these special needs students have the right to an education designed to meet their individual needs and to prepare them to become self-confident and productive citizens, and

WHEREAS, a staff of dedicated professionals and highly qualified support personnel provide this district's special needs students with a wide range of services, and

WHEREAS, throughout the Elizabeth School District, special needs students are making noteworthy progress in every facet of the school program.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby extend to all staff involved in Special Education programs in this school district their sincere thanks for a job well done and hereby proclaims the week of May 12 through May 18, 2013 as

“SPECIAL EDUCATION WEEK”

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to all principals and librarians to encourage activities and lessons in recognition of “**Special Education Week**”.

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BOARD OF EDUCATION

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, that effective April 30, 2013, K. N. has been placed on paid administrative leave until further notice.

Elizabeth, New Jersey
May 9, 2013

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BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the 2013-2014 increment and salary adjustment for the following personnel be withheld for performance and/or attendance.

Certificated Personnel, effective July 1, 2013, if a 12 month or 11 month employee; September 1, 2013, if a 10 month employee:

R. J. A.	A. M.
J. A.	C. M.
T. A.	J. O.
E. A.	K. P.
R. C.	J. P.
L. D-E.	D. P.
N. D.	M. F. P.
C. D.	C. P.
K. E.	P. Q.
A. F.	W. R.
E. G.	K. S.
M. H.	W. S.
C. H.	D. S.
J. I.	D. S.
V. L-K.	J. S.
A.M. McA.	R. T.
C. M.	A. M. V.
A. M-P.	R. W.

Non-Certified Personnel, effective July 1, 2013, if a 12 month or 11 month employee; September 1, 2013, if a 10 month employee:

I. M.
L. W.

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Y**ELIZABETH BOARD OF EDUCATION****RESOLUTION**

Recommended: That this constitutes a recall list in order of seniority in accordance with the 2013-2014 reduction in force:

CERTIFIED STAFF:**TEACHERS-WORLD LANGUAGE:**

1. N. M.
2. W. R.
3. R. A.
4. S. F.
5. R. L.
6. G. M.
7. N. P.
8. G. S.
9. Y. S-B.

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Y**BOARD OF EDUCATION****RESOLUTION**

Recommended: That the following Registered Nurses, be terminated, effective June 1, 2013 due to the expiration of their Registered Nurse License:

M. L. A.
S. C.
D. G.
M. M. K.
A. M. P.
R. P.
D. S.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the United States of America is a nation of immigrants and has been from its inception; and

WHEREAS, throughout our national history, immigrants have created, developed and maintained our country in all areas including education, health, commerce, defense, science, culture, and the arts; and

WHEREAS, despite periods of hostility toward immigrants, our country, time and time again, has promoted the assimilation of immigrants into American society; and

WHEREAS, despite the assimilation of immigrants into American society, the current national legal system of immigration has grown increasingly complex and dysfunctional, to the point where an estimated 2.1 million undocumented youth currently reside in the United States without the opportunity to pursue an education or to otherwise contribute to American society; and

WHEREAS, these undocumented youth entered the country as children and know only the United States of America as their home; and

WHEREAS, the DREAM Act would provide certain undocumented youth, who arrived in this country as minors, with a credible path to legal residency by satisfying certain conditions, among them graduating from high school, receiving a GED, and attending college, or serving in our country's armed forces; and

WHEREAS, the DREAM Act would also provide a path to citizenship upon the satisfaction of a number of conditions, including the maintenance of good moral character and the payment of fees; and

WHEREAS, the DREAM Act would repeal the current penalty for states that provide in-state tuition without regard to immigration status; and

WHEREAS, the DREAM Act will validate the significant American public support, including public education, that these youths have received, by creating a viable pathway to citizenship; and

WHEREAS, the DREAM Act will promote a sustainable national economy for the United States by providing corporate and government entities, including educational institutions and health care organizations, with a highly-educated workforce and military, and by providing the United States with a multilingual workforce to compete in an increasingly globalized economy; and

WHEREAS, the DREAM Act has been endorsed by Americans from all areas of our society as an expression of our fundamental value of fairness.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education calls upon the Congress of the United States of America to enact the DREAM Act.

BE IT FURTHER RESOLVED, that the resolution be spread on the official agenda of the Elizabeth Board of Education.