

OPENING CALENDAR

June 27, 2013

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

Dr. William A. Greene, Comptroller

A Moment of Silence for:

Elizabeth Lawson, LDTC, George Washington School No. 1
Paul Casale, Art Teacher, Alexander Hamilton Preparatory Academy

Pledge of Allegiance

Wilexis Matos, 8th grade student
Dr. Albert Einstein Academy School No. 29

Star Spangled Banner by Francis Scott Key

Roodlyn Valme, 8th grade student
Dr. Albert Einstein Academy School No. 29

Pledge of Ethics

Nyasia Hawley, 8th grade student
Dr. Albert Einstein Academy School No. 29

Core Beliefs – Video**PERFORMANCES****“You Make Me Wanna Jump” by Ruppe**

4th through 8th Grade Students
Dr. Albert Einstein Academy School No. 29

STEAM Video Presentation

Prepared by Craig Webb’s STEAM Broadcasting Class
Dr. Albert Einstein Academy School No. 29

“Grease” by Jim Jacobs and Warren Casey

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

PRESENTATIONS:

STUDENT EXCELLENCE

NJ State Police Top Physical Challenge 2013:

Benjamin Franklin School No. 13

Jeremiah Gullien

Alex Sanchez

Abraham Lincoln School No. 14

Jonathan Colon

Christopher Columbus School No. 15

Lenin Betancor

Franco Cunha

Herney Echevery

Naydelin Ferro

Jimmy Gonzalez

Ramon Jimenez

Jaime Martinez

Luis Martinez

Marina Perreira

Kevin Patino

Gaston Posse

Jan Rosas

Chris Richardson

Emilie Rios

Taliyah Whitehead

Jalon Wright

John Marshall School No. 20

Jason Miller

Dr. Orlando Edreira Academy School No. 26 Academy Students

Beatrice Ariza

Andrew Martins

Diana Bonilla

Joseph Navarro

Caren Carbajal

Emilly Oliveira

Sebastian Cruz

Kevyn Pagan

Raziel Dulvese

Kevin Privado

Katherine Espinal

Yonis Romero

Melissa Fernandes

Joshua Rosado

Deiontay Hall

Chabely Silva

Keyla Hernandez

Michelle Velez

Oscar Hilario

Jesiah West

Tiffany Kensah

Amaiya Washington

Jaquill Lovett

Ray-Quan Williams

Juan Pablo Duarte-José Julián Martí School No. 28

Jean Amilcar
Juan Betancourt
Antony Bryant
Zaire Gilliam
Shawn Hurd
Umar Nasim
Christian Paguda

Admiral William F. Halsey, Jr. Leadership Academy

Danny Polo
Julian Soto

STARS OF EXCELLENCE

Dr. Albert Einstein Academy School No. 29 team members in recognition of their commitment to excellence. Each member spearheads a committee, program, club or organization and gives time afterschool and on weekends to assist the students.

Francisca Alvarado
Nicholas Carmazino
Mary Elizabeth Clarke
Kathleen Clavin
Charmara Davis
Kadejah Davis
Tracy Espiritu
Anna Farina
William Glynn
Aurora Guas
Nancy Kenely
Joanmarie Korn
Evalyn Leonard
John Mellody
Doris Moskowitz
Jessica Perez
Rui Reguinho
Diana Rivera
Susan Rodriguez
Zainab Salaam
Craig Webb
LaTonya Williams

Dr. Albert Einstein Academy School No. 29

Parent Stars of Excellence

The following parents/guardians are recognized under the Stars of Excellence Program for their dedication and continued support. They have contributed their time through various school programs, parent meetings, workshops and fundraising activities. Their involvement is an example for others who want to make a difference in their children's education.

Armstrong Mertyl

Isna Encarnacion

Karina Hoyos

Julene Monroe

C
O
P
Y

Personnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
June 27, 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, **without pay**, as below written. **Subject to correction of errors**

Instructional Department

Certified Staff

Lauren Byers, Teacher-Pre-Kindergarten (No. 393), School No. 6 – effective September 1, 2013 through June 30, 2014.

Erin Nicole Casey, Teacher-Pre-Kindergarten (No. 3827), ECC School No. 50 – effective September 1, 2013 through January 1, 2014.

Annabell Garcia, Teacher-Kindergarten (No. 4520), School No. 12 – effective September 16, 2013 through December 30, 2013.

Shara Greenberg, Teacher-Sixth Grade (No. 2579), School No. 2 – effective September 1, 2013 through November 29, 2013.

Vanessa La Bruzza, Teacher-Sixth Grade (No. 1730), School No. 1 – effective October 25, 2013 through December 2, 2013.

Robert Langan Jr., Teacher-Seventh & Eighth Grade (English) (No. 1555), School No. 6 – effective June 13, 2013 through June 30, 2013.

Leslie Ann Ramos, Teacher-Second Grade (TEAM) (No. 1398), School No. 28 – effective May 28, 2013 through June 11, 2013 & June 17, 2013 through June 30, 2013.

Johanna Rodriguez, Teacher-Pre-Kindergarten (No. 1534), ECC School No. 52 – effective October 1, 2013 through November 15, 2013.

Samantha Rolfs, Teacher-Resource Center (No. 1515), School No. 6 – effective October 28, 2013 through June 30, 2014.

Deepa Shah, Teacher-Mathematics (No. 3550), Alexander Hamilton Preparatory Academy – effective September 1, 2013 through October 15, 2013.

Lilyan Rajan Venkatesh, Teacher-Pre-Kindergarten (No. 958), School No. 29 – effective September 1, 2013 through November 30, 2013.

Support Staff: Administrative Secretary I-10.5

Irene C. Mendonca, Administrative Secretary I- 10.5 (No. 3892), School No. 4 – effective March 18, 2013 through June 30, 2013.

Business Office

Support Staff: Administrative Secretary I-12

Barbara Ramis de Ayreflor, Administrative Secretary I-12 (No. 2493), 94- Mitchell Business – effective May 28, 2013 through June 30, 2013.

Security Guard

Felicia Anderson, Security Guard (No. 1449), School No. 18 – effective August 1, 2013 through September 2, 2013.

Food Services

Lois A. Murphy, General Worker 6 Hours (No. 24), School No. 20 – effective May 6, 2013 through June 3, 2013.

Rosa Perez, General Worker 6 Hours (No. 1830), ECC School No. 50 – effective June 5, 2013 through June 30, 2013.

Multipurpose Bus Attendant

Maria Gonzalez, Multipurpose Bus Attendant (No. 2517), 95 Warehouse – effective May 28, 2013 through June 30, 2013.

EXTENSIONS OF LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Maria Bartolomeo, Teacher-Fourth Grade (No. 2498), School No. 27, presently on leave of absence - extension from September 1, 2013 through June 30, 2014.

Michael Orlando, Supervisor of Special Services (No. 1197), Division of Special Services, presently on leave of absence - extension from June 16, 2013 through July 22, 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**

Name	Assignment	Salary	Date
Eryn Nicole Casey	Teacher-Pre-Kindergarten (No. 3827) ECC School No. 50 Account No. 20-218-100-101-50-02	\$70,985	1/2/14
Annabell Garcia	Teacher-Kindergarten (No. 4520) School No. 12 Account No. 15-110-100-101-12-01	\$64,149	1/2/14
Claudia Gulden-Bennin	Teacher-First Grade (No. 2578) School No. 3 Account No. 15-120-100-101-03-00	\$80,535	6/3/13
Shara Greenberg	Teacher-Sixth Grade (No. 2579) School No. 2 Account No. 15-130-100-101-02-00	\$80,312	12/2/13

Vanessa La Bruzza	Teacher-Sixth Grade (No. 1730) School No. 1 Account No. 15-130-100-101-01-00	\$83,101	12/3/13
Michael Orlando	Supervisor of Special Services (No. 1197) Division of Special Services Account No. 11-000-221-102-00-00	\$107,100	7/23/13
Johanna Rodriguez	Teacher-Pre-Kindergarten (No. 1534) ECC School No. 52 Account No. 20-218-100-101-52-02	\$62,951	11/16/13
Leslie Ann Ramos	Teacher-Second Grade (TEAM) (No. 1398) School No. 28 Account No. 15-120-100-101-28-00	\$75,338	6/12/13
Deepa Shah	Teacher-Mathematics (No. 3550) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$58,740	10/16/13
Lilyan Rajan Venkatesh	Teacher-Pre-Kindergarten (No. 958) School No. 29 Account No. 20-218-100-101-29-02	\$76,094	12/1/13

Business Office**Security Guard**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Felicia Anderson	Security Guard (No. 1449) School No. 18 Account No. 15-000-260-110-18-30	\$35,199	9/3/13

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	\$29,848	1/1/14

RETIREMENTS

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

Instructional DepartmentCertified Staff

Susan M. Bell, Teacher Fifth Grade (No. 3317), School No. 20 – effective July 1, 2013.

Elisa Garcia-Pereira, Teacher-Fifth Grade (No. 3570), School No. 27 – effective June 1, 2013.

Charles Heins, Guidance Counselor (No. 1156), John E. Dwyer Technology Academy – effective August 1, 2013.

Filippo Russo, Teacher-World Language (Spanish) (No. 4345), Thomas Jefferson Arts Academy – effective July 1, 2013.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Daniel Dalfonzo, Teacher-Physics (No. 1598), John E. Dwyer Technology Academy – effective July 1, 2013.

Daniel L. Hooker, Teacher-JROTC (No. 402), Admiral William F. Halsey, Jr. Leadership Academy – effective June 30, 2013.

Allison Marie Giuliano, Teacher-Second Grade (No. 313), School No. 14 – effective July 1, 2013.

Caroline P. Hudak, Teacher-Resource Center (No. 2331), Thomas Jefferson Arts Academy – effective July 1, 2013.

Brianna Cronin Kolodny, Teacher-Art (No. 1235), School No. 7 – effective September 1, 2013.

Melissa Mc Dermott, Teacher-Resource Center (No. 2248), School No. 18 – effective July 1, 2013.

Jonathan Toczynski, Teacher-Business Education (No. 55), EHS (L) – effective June 30, 2013.

Support Staff: Parent Liaison

Rodrigo Andres Gualdron, Parent Liaison (No. 2113), School No. 30 – effective June 24, 2013.

Joann Tavares, Parent Liaison (No. 4562), ECC School No. 52 – effective June 26, 2013.

TERMINATIONS

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

Lisa Cohen, Child Development Associate (No. 3190), ECC School No. 50 – effective June 1, 2013.

ADJUSTMENT OF SALARY

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

Instructional Department

Certified Staff

Name	Title	Salary
Victoria Lawrence White	Social Worker	\$67,311 instead of \$66,761
	(No. 730)	effective: 9/1/11
	Thomas Jefferson Arts	\$68,357 instead of \$67,807
	Academy	effective: 9/1/12
		\$71,484 instead \$68,794
		Effective: 9/1/13

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 in, be in effect as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Sarah Brown	Teacher-Learning/Language Disabilities (No. 128) School No. 13	\$83,338 instead of \$79,293 effective: 6/1/13
Judy Landaverde	Teacher-Pre-Kindergarten (E) (No. 521) ECC School No. 52	\$68,588 instead of \$65,319 effective: 6/1/13
John J. Byrne	Teacher-Social Studies (No. 2694) Alexander Hamilton Preparatory Academy	\$68,188 instead of \$64,588 effective: 5/1/13
Anna Maria Gonzalez	Teacher-Pre-Kindergarten (E) (No. 1864) ECC School No. 52	\$68,188 instead of \$64,588 effective: 6/1/13
Mariana Malwitz	Teacher-Biology (No. 2859) Thomas A. Edison Career and Technical Academy	\$64,588 instead of \$60,688 effective: 2/1/13
Giovanna Ventura	Teacher-Social Studies (No. 1227) Alexander Hamilton Preparatory Academy	\$72,288 instead of \$68,588 effective: 6/1/13
Victoria Prizovskaya	Teacher-Mathematics (No. 1715) Thomas A Edison Career and Technical Academy	\$68,188 instead \$64,588 effective: 6/1/13

REAPPOINTMENTS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Bianca Lauren Alvarez	Teacher-Third Grade (No. 709) School No. 25 Account No. 15-120-100-101-25-01-00	\$64,149	9/1/13
Annabel Amoedo Garcia	Teacher-Kindergarten (No. 4520) School No. 12 Account No. 15-110-100-101-12-01	\$64,149	9/1/13
Catarina R. Amarin	Teacher-Third Grade (No. 23) School No. 12 Account No. 15-120-100-101-12-00	\$64,149	9/1/13
Justin Christopher Beaty	Teacher-Resource Center (No. 3473) School No. 15 Account No. 15-213-100-101-15-00	\$63,603	9/1/13
Sonia Chacon	Teacher-Sixth Grade (Science) (No. 1470) School No. 7 Account No. 15-130-100-101-07-00	\$64,149	9/1/13
Emmanuel Juan Cruz	Teacher-Music (No. 2754) School No. 22 @ 31 Account No. 15-120-100-101-22-00-20	\$64,149	9/1/13
Stefanie Da Costa Gomes	Teacher-Resource Center (No. 2803) School No. 23 Account No. 15-213-100-101-23-00	\$63,603	9/1/13

Keeko Jessamine De La Pena	Teacher-Third Grade (No. 4043) School No. 7 Account No. 15-120-100-101-07-00	\$63,603	9/1/13
Jessica Frane	Teacher-Music (Instrumental) (No. 2133) School No. 13 (60%) School No. 21 @ 31 (40%) Account No. 15-120-100-101-13-00-20 (60%) Account No. 15-120-100-101-21-00-20 (40%)	\$64,149	9/1/13
Diego Gallardo	Teacher-Music (No. 1974) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$58,740	9/1/13
Patrick Hart	Teacher-Social Studies (No. 2790) Admiral William F. Halsey Jr., Leadership Academy Account No. 15-140-100-101-83-00	\$58,740	9/1/13
Mark Joseph Shober	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3005) School No. 1 Account No. 15-130-100-101-01-00	\$64,149	9/1/13
Jennifer Lynn Torres	Teacher-First Grade (No. 2241) School No. 29 Account No. 15-120-100-101-29-00	\$63,603	9/1/13

Registered Nurses

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Mary Louise Arnaud	Registered Nurse (No. 4312) School No. 18 Account No. 15-000-213-100-18-00	\$60,039	9/1/13
Naimah Boone-Koon	Registered Nurse (No. 4289) School No. 30 Account No. 15-000-213-100-30-00	\$57,734	9/1/13

Suzanne Crincoli	Registered Nurse (No. 101) School No. 5 (Annex A) Account No. 20-218-200-104-00-00	\$59,144	9/1/13
Denean Shameese Gainey	Registered Nurse (No. 4373) ECC School No. 51 Account No. 20-218-200-104-51-02	\$56,656	9/1/13
Naida Huseinovic	Registered Nurse (No. 921) School No. 19 Account No. 15-000-213-100-19-00	\$57,243	9/1/13
Madeline Marie Kelly	Registered Nurse (No. 3089) ECC School No. 50 Account No. 20-218-200-104-50-02	\$63,092	9/1/13
Angela Maria Palla	Registered Nurse (No. 4347) School No. 16 Account No. 15-000-213-100-16-00	\$64,590	9/1/13
Ruth Perez	Registered Nurse (No. 4340) School No. 27 Account No. 15-000-213-100-27-00	\$57,734	9/1/13
Anna Elizabeth Pizza	Registered Nurse (No. 4359) School No. 16A Account No. 15-000-213-100-16-00	\$57,243	9/1/13
Nanette Sayani	Registered Nurse (No. 4358) School No. 14 Account No. 15-000-213-100-14-00	\$57,243	9/1/13
Devann Lynn Stisi	Registered Nurse (No. 187) ECC School No. 52 Account No. 20-218-200-104-52-02	\$52,416	9/1/13

Henrietta N. Udeh	Registered Nurse (No. 496) School No. 7 Account No. 15-000-213-100-07-00	\$72,281	9/1/13
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Support Staff: Parent Liaison

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Betsy J. Amador Atehortua	Parent Liaison (No. 1657) ECC School No. 50 Account No. 11-000-211-100-00-00-26	\$45,377	9/1/13
Digna Jacobson	Parent Liaison (No. 2891) Thomas Jefferson Arts Academy Account No. 15-000-211-100-84-00-26	\$48,032	9/1/13

Support Staff: Child Development Associates

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Aura Chacon	Child Development Associate (No. 4353) ECC School No. 50 Account No. 20-218-100-106-50-02	\$37,771	6/1/13- 6/30/13
Rocio Rodriguez	Child Development Associate (No. 4274) School No. 5 Account No. 20-218-100-106-05-02	\$36,751	6/1/13- 6/30/13

APPOINTMENTS

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

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

Judy Valencia, graduate New Jersey City University, NJ (BA 2006). Teacher-Bilingual Self Contained (No. 4588), John E. Dwyer Technology Academy (50%) and Admiral William F. Halsey Academy (50%). Certification: Teacher of Bilingual/Bicultural Education (Standard), Elementary School teacher in grades K-5 (Standard), Teacher of English as a Second Language (Standard) & Teacher of the Handicapped (Standard). Salary: \$62,951, effective September 1, 2013.

Account No. 15-241-100-101-82-00 (50%)

Account No. 15-241-100-101-83-00 (50%)

Support Staff: School Nurse

Agata Luciano, graduate of Kean University, NJ (BA 2013). School Nurse (No. 1306), Benjamin Franklin School No. 13. Certification: School Nurse (Standard). Salary: \$68,748, effective September 1, 2013.

Account No. 15-000-213-100-13-00

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Nancy Braum	Teacher-Resource Center (No. 920) School No. 6	Teacher-Tutor Interventionist K-5 (No. 2825) School No. 6 Account No. 15-120-100-101-06-00-23	9/1/12
Cathy Bundy	Teacher-Tutor Interventionist K-5 (No. 445) School No. 29	Teacher-Second Grade (No. 445) School No. 29 Account No. 15-120-100-101-29-00	9/1/12

Joseph Catena	Teacher-Fourth Grade (No. 3353) School No. 16	Teacher-Fifth Grade (No. 4628) School No. 8 Account No. 15-120-100-101-08-00	9/1/13
Teresita De Quesada	Teacher-ESL In Class Support (No. 2852) School No. 19	Teacher-ESL In Class Support (No. 39) School No. 1 Account No. 15-244-100-101-01-00	9/1/12
Kevin Dittman	Teacher-Science (No. 481) School No. 26	Teacher-Science (No. 4632) School No. 8 Salary: \$63,603 Account No. 15-130-100-101-08-00	9/1/13
Michelle Harris	Teacher-Second Grade (No. 15) School No. 16	Teacher-Tutor Interventionist K-5 (No. 16) School No. 15 Account No. 15-120-100-101-15-00-23	9/1/13
Kristina Mitovski	Teacher-Fifth Grade (No. 2064) School No. 16	Teacher-Fourth Grade (No. 4627) School No. 8 Account No. 15-120-100-101-08-00	9/1/13
Annise Muschette	Teacher-Music (No. 3924) School No. 5	Teacher-Music (No. 3773) School No. 1 Account No. 15-130-100-101-01-00-20	9/1/13
Marvelis Perreira	Teacher-Computer Literacy (No. 2772) School No. 18	Teacher-Tutor Interventionist K-5 (No. 4640) School No. 8 Account No. 15-120-100-101-08-00-23	9/1/13
Carol Valla	Teacher-Fourth Grade (No. 579) School No. 3	Teacher-Tutor Interventionist K-5 (No. 579) School No. 21 @ 31 Account No. 15-120-100-101-21-00-23	9/1/12

Pavel Zarukin	Teacher-Music (No. 3773) School No. 1	Teacher-Music (No. 3924) School No. 5 Account No. 15-130-100-101-05-00-20	9/1/13
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Support Staff: Assistant:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Daicy Diaz	Assistant Personal (No. 2598) School No. 28	Assistant-Personal (No. 2598) School No. 7 Account No. 11-000-217-106-00-00	6/5/13

Business OfficeFood Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Dulce Betances Castillo	General Worker 6 Hours (No. 2519) School No. 14	General Worker 6 Hours (No. 1295) School No. 25 Account No. 50-910-310-110-25-00-30	9/1/13
Olivia Gaddy-Wells	Cook Manager II (No. 1581) School No. 23A	Cook Manager II (No. 1372) ECC School No. 52 Account No. 50-910-310-110-52-00-20	9/1/13
Edna Gonzalez	Cook Manager I (No. 3471) School No. 6	Cook Manager I (No. 4045) School No. 14 Account No. 50-910-310-110-14-00-20	9/1/13
Madelyn Hart	General Worker 6 Hours (No. 4148) School No. 7	General Worker 6 Hours (No. 2904) School No. 3 Account No. 50-910-310-110-03-00-30	9/1/13
Ceu F. Matos	Cook Manager II (No. 3471) ECC School No. 52	Cook Manager II (No. 1581) School No. 23A Account No. 50-910-310-110-23-00-20	9/1/13
Anica Pecic	Cook Manager I (No. 4045) School No. 14	Cook Manager I (No. 3471) School No. 6 Account No. 50-910-310-110-06-00-20	9/1/13

ADDITIONAL SERVICES**Special Events for School District Communications**

Recommended: That the following personnel be employed to work on Special Events for School District Communications, July 1, 2013 through June 30, 2014, Monday to Friday from 3:56 p.m. to 7:56 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$4,485.00
Account No. 11-000-251-105-94-00-48

Mary L. Rivera

Recommended: That the following personnel be employed to translate documents effective July 1, 2013 through June 30, 2014, Monday through Friday 3:56 p.m. to 7: 56 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$4,485.00
Account No. 11-000-251-104-94-00-48

Nelmas Lopes Moreir

Edwige Nonez

Mayra Pena

Recommended: That the following personnel be employed to assist with special projects from July 1, 2013 through June 30, 2014, Monday through Friday.

Teachers: Salary: \$44.85 per hour not to exceed 360 hours per person. Total: \$16,146.00
Account No. 11-000-251-105-00-80-48

Michael Sedelmaier

Division of Early Childhood Education

Recommended: That the following personnel be employed in the Center for Infant Development Program, July 1, 2013 through August 31, 2013, Monday through Friday from 7:45 a.m. to 12:45 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 225 hours per person. Total: \$10,091.25
Account No. 20-290-219-104-97-81

Sabrina Myers

Child Development Associates: Salary: \$22.52 per hour not to exceed 225 hours per person. Total: \$10,134.00

Account No. 20-290-100-109-97-81

Luz Stella Garcia

Mariela Victoria

Early Childhood Registration – School Nurse

Recommended: That the following personnel be employed to review and complete immunization records for new preschool students, July 1, 2013 through July 15, 2015, Monday through Thursday, from 8:00 a.m. to 4:30 p.m.

Nurse: Salary: \$44.85 per hour not to exceed 72 hours per person. Total: \$3,229.20

Account No. 20-218-200-104-00-00

Mirlande Jean Philippe

Division of Elementary Education

Elementary School Science Curriculum Writing, Revisions, and Benchmarks

Recommended: That the following personnel be employed to write and revise curriculum and benchmarks for grades 2 & 3 from June 7, 2013 through June 29, 2013, Monday through Friday, after school hours until 7:00 p.m. and Saturdays, 9:00 a.m. to 4:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 60 hours per person. Total: \$5,226.00

Account No. 11-120-100-101-94-13-61

Kelly Edmonds

Deanna Higgins

Instructional Coach Science

Recommended: That the following personnel be employed to assist in the Science Department office and at varied locations with materials ordering (K-8), lesson planning, preparing teaching materials and activities, planning and implementing science training for selected K-8 modules, and other assignments necessary for the implementation of the science program, July 1, 2013 through June 30, 2014, outside of school hours.

Teachers: Salary: \$44.85 per hour not to exceed 250 hours per person. Total: \$11,212.50

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

Carol R. Savona

Dr. Orlando Edreira Academy School No. 26

Recommended: That the following personnel be employed at School No. 26 to work 15 hours from July 1, 2013 through July 31, 2013, from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 15 hours per person. Total: \$1,345.50
Account No. 15-120-100-101-26-81

William F. Clark David Reese

Guidance Counselor: Salary: \$44.85 per hour not to exceed 30 hours per person. Total: \$1,345.50
Account No. 15-000-218-104-26-81

Mayra Pena

SATURDAY INTENSIFICATION PROGRAM

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

George Washington School No. 1

Teachers: Salary: \$43.55 per hour not to exceed 21 hours per person. Total: \$914.55
Account No. 20-234-200-100-01-00

Lurina Woolford

CLASS ADVISORS/CLUBS FOR THE 2012-2013 SCHOOL YEAR**Thomas A. Edison Career & Technical Academy**

Recommended: That the following personnel be employed to work as Club Advisor, Environmental Club for the 2012-2013 school year.

Teachers: Salary: \$43.55 per hour not to exceed 20 hours per person. Total: \$871.00
Account No. 15-401-100-101-87-83

Name	Club
Preeti Jain	Environmental Club

PREPARATION OF THE 2013-2014 SCHOOL YEAR**Ronald Reagan Academy School No. 30**

Recommended: That the following personnel be employed for the preparation of the 2013-2014 school year from July 15, 2013 through August 30, 2013, from 8:00 a.m. to 4:00 p.m. (less one hour lunch)

Teachers: Salary: \$44.85 per hour not to exceed 15 hours per person. Total: \$1,345.50
Account No. 15-120-100-101-30-81

Liliana C. Dias

Vanessa Hernandez

SUMMER SERVICES 2013 PROGRAMS**Summer Career & Technical Education Department**

Recommended: That the following personnel be employed in the Career & Technical Education Program, from July 1, 2013 through August 29, 2013, 8:00 a.m. to 4:00 p.m., Monday through Friday.

Cooperative Career and Technical Education

Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person. Total: \$21,528.00
Account No. 11-140-100-101-00-81-10

Russell De Maio
Alan Richter

Eileen Mulroy

Arthur Petridis

Maintenance Commercial Foods/Fashion Merchandising/Cosmetology

Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person. Total: \$16,146.00
Account No. 11-140-100-101-00-81-10

Paul Conte

Penelope Hudeen

Carmen Melchionna

Substitute:
Thomas Millburn

Maintenance Supermarket Lab

Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person. Total: \$5,382.00
Account No. 11-140-100-101-00-81-10

Daniel Andretti

Machine Repair

Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person. Total: \$21,528.00
Account No. 11-140-100-101-00-81-10

Michael Chang
Arnold D. Whitley

Patrick C. Mc Gee

Ronald Ussher

Substitutes:

Anthony Santo

Thomas Millburn

Printing Services

Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person. Total: \$10,764.00
Account No. 11-140-100-101-00-81-10

Ralph Farinola

Dennis Mc Sorley

Substitute:

Anthony Santo

SUMMER COMMUNITY PROGRAM

Recommended: That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and Elizabeth High School**, from July 1, 2013 through August 8, 2013, Monday through Friday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 108/216 hours

Elizabeth High School

Teachers: Salary \$44.85 per hour, not to exceed 108 hours. Total: \$4,843.80
Account No. 11-800-330-110-91-00

Edward F. Luby

Weight Room (5-9 p.m.)

Locker Room Attendants (1-9pm): Salary varied, not to exceed 216 hours Total: \$2,734.56
 Account No. 11-800-330-110-91-81

Kitab Tisdale (\$12.66)

Extended School Year Program for Student with Disabilities K-8

Recommended: That the following personnel be employed to work on the following District Summer Program, from July 1, 2013 to July 30, 2013, 9:00 a.m. to 1:00 p.m.

Account No. 11-000-217-106-00-81-60

Total: \$105,600.00

Ana Arias	Georgina Hernandez	Rosa Rivera	Kitab Tisdale
Laura Arias	Sylvia Jacobson	Leticia Santiago	Consuelo Torres
Nicole Black	Gwendolyn Khan	Ellen Solomon	Jorge Torres
Shamika Boone	Stacey Mesa	Linda Swaggerty	Malikatah White
Lamar Davis	Laura Origoni	Lauren Scala	Anthony Williams
Marta Garcia	Maritza J. Pareja	Ana Sosa	Byron Naranjo

Extended School Year Program for Student with Disabilities PRE-K

Recommended: That the following personnel be employed to work on the following District Summer Program, from July 1, 2013 to July 30, 2013, 9:00 a.m. to 1:00 p.m.

Account No. 11-000-217-106-00-81-60

Total: \$105,600.00

Kathy L. Nadjavestky	Brenda Griggs	Denise Nistico
Marissa Rodrigues	Lamisha R. Brockington	Gloria Ramirez
Shalonada L. Williams	Ellen Schirmer	Leslie Swaggerty
	Estelle Zignauskas	

Extended School Year Program for Students with Disabilities 9-12

Recommended: That the following personnel be employed to work on the District Summer Program, from July 1, 2013 to July 30, 2013, 9:00 a.m. to 1:00 p.m.

Assistants: Salary Varies at individual rates per Assistant per hour not to exceed 80 hours per person.
Total: \$8,812.00

Account No. 11-215-100-106-94-81-60

Michael Barone
 Janet Mercado

Lisa Dinitto
 Christopher Reid

Curtis Eleazer

PROMOTION/RETENTION – TRAINING TEACHERS**Trainers for K-8 Promotion Retention Program**

Recommended: That the following personnel be employed to train teachers on Language Arts or Mathematics curriculum for the K-8 Promotion/Retention Program on June 27, 2013 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary \$43.55 per hour, not to exceed 3 hours. Total: \$391.95

Account No. 11-422-100-101-94-00-61

Lauerin H. Gareis

Barbara Hanley

Arlene Morales

Teachers: Salary \$43.55 per hour, not to exceed 6 hours. Total: \$1,567.80

Account No. 11-422-100-101-94-00-61

Chad Donahue

Wayne Donadio

Maria Gabriela Iannacone

Mariestelle Magliano

Christopher Pagoota

Ani Zurnacci

PROMOTION/RETENTION – TEACHERS GRADES K-8

Recommended: That the following personnel be employed to work on the District Summer Programs K-8:

Promotion/Retention – Teachers Grades K-8

June 27, 2013 – June 28, 2013

8:00 a.m. – 3:00 p.m.

Salary at the rate of \$43.55 per hour (not to exceed 6 hours per teacher)

Total not to exceed \$9,668.10

First Name	Last Name	School No.	Account Number:
Mark	Horniacek	1	11-422-100-101-01-87
Letty Del Toro	Perry	1	11-422-100-101-01-87
Jennifer	Snyder	1	11-422-100-101-01-87
Lurina	Woolford	1	11-422-100-101-01-87
Shaun Holly	Seip	1	11-422-100-101-01-87
Nancy R.	Ravaioli	1	11-422-100-101-01-87
Kathleen	Tasco	2	11-422-100-101-02-87
Diana	Garcia	3/12	11-422-100-101-03-87 11-422-100-101-12-87
Bermery E.	Gonzalez	3	11-422-100-101-03-87
Desiree	Villano	3	11-422-100-101-03-87
Maria E.	Villar	5	11-422-100-101-05-87
Annette	Klimerman	5	11-422-100-101-05-87
Christine M.	Hazuda	5	11-422-100-101-05-87
Carmen M.	Ortiz-Melendez	6	11-422-100-101-06-87

Joshua	Singer	6	11-422-100-101-06-87
Karina	Acosta	12	11-422-100-101-12-87
Dolores	Stapinski	12	11-422-100-101-12-87
Shari Lynn	Gershenfeld	15	11-422-100-101-15-87
Rossy	McNamara Calderon	16	11-422-100-101-16-87
Anthony	Galindo	18	11-422-100-101-18-87
Yadira	Quinones	18	11-422-100-101-18-87
Doreen	Stromko	18	11-422-100-101-18-87
Linda Ann	Moszcynski-Soldo	18	11-422-100-101-18-87
Kristi	Godfrey	19	11-422-100-101-19-87
Hector	Rodriguez	20	11-422-100-101-20-87
Jossie	Suero Abreu	20	11-422-100-101-20-87
Carla M.	Valente-Gomes	20	11-422-100-101-20-87
Emilio	Bermudez	23	11-422-100-101-23-87
Heidy	Guillaume	23	11-422-100-101-23-87
Teresa M.	Leonard	23	11-422-100-101-23-87
Addie	Latza	25	11-422-100-101-25-87
Mary	Salazar	25	11-422-100-101-25-87
Jacqueline	Gaston	27	11-422-100-101-27-87
Anne Vasanthi	Suresh	28	11-422-100-101-28-87

Promotion/Retention – Teachers Grades K-3

July 1, 2013 to August 1, 2013

7:45 a.m. – 2:15 p.m. and 3 hours for planning (not to exceed 146 hours)

Salary at the rate of \$44.85 per hour

Total not to exceed \$144,058.20

First Name	Last Name	School No.	Account Number:
Mark	Horniacek	1	11-422-100-101-01-87
Letty Del Toro	Perry	1	11-422-100-101-01-87
Shaun Holly	Seip	1	11-422-100-101-01-87
Nancy R.	Ravaioli	1	11-422-100-101-01-87
Kathleen	Tasco	2	11-422-100-101-02-87
Diana	Garcia	3/12	11-422-100-101-03-87 11-422-100-101-12-87
Maria E.	Villar	5	11-422-100-101-05-87
Lizette	Roig	5	11-422-100-101-05-87
Carmen M.	Ortiz-Melendez	6	11-422-100-101-06-87
Karina	Acosta	12	11-422-100-101-12-87
Rossy	McNamara Quinones	16	11-422-100-101-16-87
Linda Ann	Moszcynski-Soldo	18	11-422-100-101-18-87
Yadira	Quinones	18	11-422-100-101-18-87
Lorena	Piloto	20	11-422-100-101-20-87
Hector	Rodriguez	20	11-422-100-101-20-87
Jossie	Suero Abrue	20	11-422-100-101-20-87
Carla M.	Valente-Gomes	20	11-422-100-101-20-87

Emilio	Bermudez	23	11-422-100-101-23-87
Heidy	Guillaume	23	11-422-100-101-23-87
Teresa M.	Leonard	23	11-422-100-101-23-87
Mary	Salazar	25	11-422-100-101-25-87
Jacqueline	Gaston	27	11-422-100-101-27-87

Promotion/Retention – Teachers Grades 4-8 LAL

July 1, 2013 to August 1, 2013

7:45 a.m. – 2:15 p.m. and 3 hours for planning (not to exceed 146 hours)

Salary at the rate of \$44.85 per hour

Total not to exceed \$52,384.80

First Name	Last Name	School No.	Account Number:
Lurina	Woolford	1	11-422-100-101-01-87
Bermay E.	Gonzalez	3	11-422-100-101-03-87
Desiree	Villano	3	11-422-100-101-03-87
Annette	Klimerman	5	11-422-100-101-05-87
Eric	Roguski	5	11-422-100-101-05-87
Christine M.	Hazuda	5	11-422-100-101-05-87
Dolores	Stapinski	12	11-422-100-101-12-87
Shari Lynn	Gershenfeld	15	11-422-100-101-15-87

Promotion/Retention – Teachers Grades 4-8 Mathematics

July 1, 2013 to August 1, 2013

7:45 a.m. – 2:15 p.m. and 3 hours for planning (not to exceed 146 hours)

Salary at the rate of \$44.85 per hour

Total not to exceed \$45,836.70

First Name	Las Name	School No.	Account Number:
Jennifer	Snyder	1	11-422-100-101-01-87
Joshua	Singer	6	11-422-100-101-06-87
Anthony	Galindo	18	11-422-100-101-18-87
Doreen	Stromko	18	11-422-100-101-18-87
Kristi	Godfrey	19	11-422-100-101-19-87
Addie	Latza	25	11-422-100-101-25-87
Anna Vasanthi	Suresh	28	11-422-100-101-28-87

PROMOTION/RETENTION – SUB-TEACHERS GRADES K-8

Recommended: That the following personnel be employed to work **Substitutes** for the K-8 Promotion/Retention Program.

Promotion/Retention – Teachers Grades K-8

July 1, 2013 to August 1, 2013

7:45 a.m. to 2:15 p.m. (not to exceed 143 hours)

Salary at the rate of \$44.85 per hour (

Account No. 11-422-100-101-XX-87

Substitutes:

Catarina R. Amorim	Asli Aydin	Fatima Barakat
Lisa Ann Barone-Papa	Mary Anne Bartone	Faye Best
Luann Breese	Galina Brodsky	Susan Cameli
Ameerah Nichole Boone	Nicole C. Carlson	Erika Correa
Sharon Davis	Ellen De Capua	Vanessa De Lago
Scott David Donner	Suzanne Fenelli	Elise J. Gerner
Brenda Green	Kevin Guidera	Alison Marie Gutierrez
Vanessa Hernandez	Loretta Knox	Tracy L. Lopez
Nancy Mac Farlane	John Dennis Maxwell	Antoinette Murphy
Faith Palamar	Stephen Polchinski	Thais Porter
Cynthia M. Renales	Phyllis Ricciardi	Noreen M. Rich
Eric Roguski	Lizette Roig	Jennifer Romanski
Brooke Danielle Rudolph	Gina Guerino Rysinski	Mary Salazar
Tara Lee Santilli	Robert Schwarzberg	Katherine Spanos
Julissa Ynes Urena	Karen Varela	Gisselle Velazquez
Jennifer Weber	Barbara Weber	Barbara Zamora
Stefanie M. Zeik		

CONTAGIOUS CURIOSITY SUMMER PROGRAM K-5

Recommended: That the following personnel be employed to work the **Contagious Curiosity Summer Program** from July 1, 2013 through July 30, 2013, Monday through Friday, from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$80,730.00

Account No. 11-422-100-101-94-00-61

John Aporta	Kathleen Clavin	Kelly Edmonds
Lara Filippello	Ellen Gabriel	Vincent Giuliano
Lisa Gumbman	Loretta Knox	Vanessa Lambert
Michelle Low	Lisa Matousek	Rossy McNamara Calderon
Kathryn Mazzella	Lewis Osborne	Jennifer Adriana Schaffer
Robert Schwarzberg	La Tonya E. Williams	

Substitutes:

Geraldine Sandy Andino	Susan Brostoski	Alexandra Cieslarczyk
Leeanne M. DeFazio	Sheryl Goldberg	Ana Maria Gonzalez
Katie Jones	Anthony Michael Lombardo	Maritza R. Mejia
Celia M. Millan-Berdu	Betsaida Munoz	Gricelda Perez Verona
Ellen Jane Porter	Natalie M. Quesada	Robin M. Schrotter
Samaiyah Simpson	Ivette Trujillo	Maria E. Villar

Nurses: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$4,485.00
Account No. 11-422-213-104-94-81-61

Joanmarie Korn

Substitutes:

Mary Louise Arnaud	Christine Prettyman
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ESL SUMMER ENRICHMENT PROGRAM K-12

Recommended: That the following personnel be employed for ESL Summer Enrichment Program K-12 from July 1, 2013 through July 30, 2013, Monday through Friday, 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$71,760.00
Account No. 20-241-100-100-00-01

Diosa Alvelaez	Alicia S. Amaro	Alexandre Anichtchenk
Erika Correa	Evelyn Del Pilar-Zeik	Suzanne Fenelli
Evelyn Hernandez	Monica Luzardo	Irene Melachrinis
Rebecca S. Orellana	Diana Oviedo-Cruz	Thais Porter
Maria Carolina Triana	Gloria Salerno	Alfredo Thaureaux
Edmee Valentin		

Substitute:

Theresa Sarga

SUMMER FOOD SERVICE PROGRAM

Recommended: That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as below written. Account No. 50-910-310-110-66-00-20 (Cook Managers); 50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

**City Vended Program (School No. 25)
(July 01, 2013 through August 22, 2013)
Account No. 50-910-310-110-67-00-20 (Cook Manager)
Account No. 50-910-310-110-67-00-30
Cafeteria Workers, Substitutes**

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Dalia Borquez	Cafeteria Worker	5	\$ 8.91	\$ 9.15
Ignacia M. Flores	Cafeteria Worker	5	\$ 9.42	\$ 9.70
Matilde Gonzalez	Cook Manager	7	\$19.73	\$21.53
Maria C. Lora	Cafeteria Worker	5	\$ 8.91	\$ 9.15
Lajoyce Rambert	Cafeteria Worker	5	\$12.56	\$13.22
Silvia Rios	Cafeteria Worker	5	\$ 8.91	\$ 9.15
Margarita Roman	Cafeteria Worker	5	\$ 8.91	\$ 9.15
Doris Singleton	Cafeteria Worker	5	\$19.73	\$21.53
Anita Tanga	Cafeteria Worker	5	\$12.56	\$13.22
Edilma Tascon	Cafeteria Worker	5	\$ 9.42	\$ 9.70
Nidia Valencia	Cafeteria Worker	5	\$10.17	\$10.76

Substitutes

<u>Name</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Maritza Acevedo-Gonzalez	\$ 8.91	\$ 9.15
Hortencia Alvarez	\$ 7.25	\$ 7.25
Maria R. Ariza	\$10.17	\$10.76
Tomasa Auty	\$ 7.25	\$ 7.25
Graciela Avila Nivar	\$ 8.91	\$ 9.15
Luis J. Beltran	\$ 7.25	\$ 7.25
Teresa Caballero	\$ 7.25	\$ 7.25
Alexandra Calderon	\$11.41	\$12.07
Loretta Calixto	\$ 8.91	\$ 9.15
Richard Capron	\$ 8.91	\$ 9.15
Mery Cardenas	\$ 8.91	\$ 9.15
Carmela Coyla	\$ 8.91	\$ 9.15
Elvira Colon	\$10.17	\$10.76
Irma Corea	\$ 7.25	\$ 7.25
Ortelio Cruz	\$ 7.25	\$ 7.25

Maria Cubias	\$ 8.91	\$ 9.15
Florentina Cuevas	\$ 8.91	\$ 9.15
Denia De Los Santos De Suriel	\$ 8.91	\$ 9.15
Maria Duarte	\$ 8.91	\$ 9.15
Maria Esteves	\$ 7.25	\$ 7.25
Elida Fernandez	\$ 7.25	\$ 7.25
Luz V. Fernandez	\$ 7.25	\$ 7.25
Gwendolyn Flemming	\$ 8.91	\$ 9.15
Ann Marie Figueroa	\$ 7.25	\$ 7.25
Iraida Gaetan	\$20.79	\$21.13
Maria Galvin	\$ 7.25	\$ 7.25
Sandra D. Garcia	\$ 9.06	\$ 9.32
Miriam Gavilanes	\$ 7.25	\$ 7.25
Roxana Geronimo	\$ 8.91	\$ 9.15
Luz A. Gomez	\$ 7.25	\$ 7.25
Mirta Gomez	\$ 8.91	\$ 9.15
Nicole Green	\$ 9.06	\$ 9.32
Lorena G. Guardado	\$10.17	\$10.76
Maria M. Guerra	\$10.17	\$10.76
Lucelina Gutierrez	\$ 8.91	\$ 9.15
Magda Gutierrez	\$ 9.06	\$ 9.32
Truedell Harris	\$ 9.06	\$ 9.32
Jenette Josiah	\$ 8.91	\$ 9.15
Elisa Lima	\$10.17	\$10.76
Jorge Lopez	\$ 8.91	\$ 9.15
Marie Lunique	\$ 8.91	\$ 9.15
Rosa Malla	\$ 7.25	\$ 7.25
Tanya L. Martinez	\$ 9.06	\$ 9.32
Maria F. Massano	\$ 7.25	\$ 7.25
Merlyn Molina	\$ 7.25	\$ 7.25
Marfa Morales	\$ 7.25	\$ 7.25

Substitutes:

<u>Name</u>	<u>Hourly Rate</u> <u>June</u>	<u>Hourly Rate</u> <u>July</u>
Teresa Pagan	\$10.17	\$10.76
Marta Palacios	\$ 7.25	\$ 7.25
Rosa Paz	\$13.13	\$13.70
Elizabeth Perez	\$ 7.25	\$ 7.25
Eneyda Perez	\$ 7.25	\$ 7.25
Albertina Portorreal	\$ 7.25	\$ 7.25
Ivelisse Quirindongo	\$ 7.25	\$ 7.25
Elsie Reyes	\$ 7.25	\$ 7.25
Paquita Robins	\$ 7.25	\$ 7.25
Natacha Rodriguez	\$ 7.25	\$ 7.25

Sara Rosales	\$ 7.25	\$ 7.25
Maria V. Santos	\$ 9.06	\$ 9.32
Philomena Scherzo	\$ 9.42	\$ 9.70
Ana M. Soto	\$10.17	\$10.76
Francis Surena	\$ 7.25	\$ 7.25
Fanny Tapia	\$ 8.91	\$ 9.15
Marie J. Theodate	\$ 8.91	\$ 9.15
Delia Velez	\$ 8.91	\$ 9.15
Ladiz Vera	\$ 7.25	\$ 7.25
Beatriz Verdun	\$ 8.91	\$ 9.15
Marisol Zerquera	\$10.68	\$11.50

Recommended: That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as below written. Account No. 50-910-310-110-66-00-20 (Cook Managers); 50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

(July 01, 2013 through August 23, 2013)

BASED ON ASSIGNMENT START AND ENDS DATES WILL VARY

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Days</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Wanda Vazquez	Cook-Manager	3.5	\$18.48	\$19.08

Recommended: That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as below written. Account No. 50-910-310-110-66-00-20 (Cook Managers); 50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

(July 01, 2013 through August 23, 2013)

BASED ON ASSIGNMENT START AND ENDS DATES WILL VARY

<u>Name</u>	<u>No. of Hours/Days</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Priscilla Campos	3.5	\$14.20	\$14.26
Carmen Mejias	3.5	\$14.20	\$14.26
<u>Name</u>	<u>No. of Hours/Days</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Ana Calas	3.5	\$10.68	\$11.50
Mildred Lozada	3.5	\$ 8.91	\$ 9.15
Maria D. Martinez	3.5	\$10.17	\$10.76

Substitutes

<u>Name</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Teresa Caballero	\$ 7.25	\$ 7.25
Zoila Flores	\$ 8.99	\$ 8.99
Minerva Y. Rodriguez	\$12.56	\$13.22

ALTERNATIVE HIGH SCHOOL ASSESSMENT (AHSA) PROGRAM**John E. Dwyer Technology Academy**

Recommended: That the following personnel be employed to work Alternative High School Assessment (AHSA) as the Facilitator, outside school hours as needed, from June 17, 2013 to June 28, 2013, Monday through Friday, 3:15 p.m. to 6:30 p.m. and Saturday 8:15 a.m. to 12:45 p.m.

Facilitator: Salary: \$43.55 per hour not to exceed 70 hours. Total: \$3,048.50
Account No. 15-140-100-101-82-83

Jessy Mathew

READY, SET, EXPLORER! SUMMER ENRICHMENT PROGRAM

Recommended: That the following personnel be employed to work the **Ready, Set, Explore Summer Enrichment Program**, from August 5, 2013 through August 16, 2013, Monday through Friday, from 8:30 a.m. through 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 45 hours per person. Total: \$24,219.00
Account No. 11-422-100-101-94-00-61

John Aporta
Elke Estrada
Annette Klimerman
Claudia Restrepo

Mery Ann Di Ianni
Doris Rich Farrell
Theresa F. Mazza
Robin M. Schrotter

Kelly Edmonds
Yao- Hsuan Huang
Lweis Osborne
Jessica Marie Seidman

Substitutes:

Ana Maria Gonzalez
Stefanie M. Zeik

Tracy D. Jones

Lizette Roig

Nurses: Salary: \$44.85 per hour not to exceed 45 hours per person. Total: \$2,018.25
Account No. 11-422-213-104-94-81-61

Donna M. Jones

INTERSCHOLASTIC ATHLETIC PROGRAM**High School Summer Sports Athletic Camp Programs**

Recommended: That the following personnel be employed in the **High School Summer Sports Athletic Camp Programs** at various locations, from July 1, 2013 through August 31, 2013, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$44.85 per hour, not to exceed hours as stated. Total \$260,802.30
Account No. 11-402-100-100-00-81-64

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
John Quinn	Football Camp	200 hrs.
Austin Holman	Football Camp	88 hrs.
Jonathan Maione	Football Camp	88 hrs.
Ishmael Medley	Football Camp	88 hrs.
Kevin Butler	Football Camp	88 hrs.
Gregory Oriscello	Football Camp	88 hrs.
Alsharik A Hawkins	Football Camp	88 hrs.
Anthony Williams	Football Camp	88 hrs.
Daniel DiStasi	Football Camp	88 hrs.
Gregory Mobus	Football Camp	88 hrs.
Ryan Clements	Football Camp	88 hrs.
Ibrahim Halsey	Football Camp	88 hrs.
Shawn McClain	Football Camp	32 hrs.
William VonBischoffshausen	Football Camp	60 hrs.
Thomas Urban	Middle School Football	30 hrs.
Ifigenia Barone	Boys & Girls Track	30 hrs.
Jose Dias	Boys Track & Field	100 hrs.
Austin Holman	Boys Track & Field	85 hrs.
Anthony Williams	Boys Track & Field	35 hrs.
David Antunes	Boys Track & Field	60 hrs.
Ishmael Medley	Boys Track & Field	25 hrs.
Daniel Distasi	Boys Track & Field	25 hrs.
Larry A. Morgan Sr.	Girls Track & Field	130 hrs.
Donna Brooks	Girls Track & Field	85 hrs.
Ameerah Boone	Girls Track & Field	85 hrs.
Joseph Cortico	Boys Soccer	120 hrs.
Gustavo DellaCorte	Boys Soccer	81 hrs.
Jacques Gonzales	Boys Soccer	90 hrs.
Louis Argondizza	Boys Soccer	45 hrs.
Alex Figueroa	Boys Soccer	48 hrs.
Antonio DaCruz	Boys Soccer	24 hrs.
Colomb Thomas Petit	Boys Soccer	48 hrs.
Joshua Solomon	Boys Soccer	24 hrs.
Antonio Almeida	Girls Soccer	130 hrs.

Anthony DePasquale	Girls Soccer	100 hrs.
Tyrone Florencia	Girls Soccer	70 hrs.
Steven Lake	Girls Soccer	10 hrs.
Anthony Mendes	Girls Soccer	20 hrs.
David Ayd	Girls Soccer	45 hrs.
Connie Sanchez	Girls Soccer	10 hrs.
Joshua Singer	Girls Soccer	10 hrs.
Ximena Venegas	Girls Soccer	10 hrs.
Lauren Bianco	Girls Soccer	55 hrs.
Joseph Carnevale	Boys & Girls Tennis	120 hrs.
Jennifer Clapp-Craven	Boys & Girls Tennis	60 hrs.
Rachel Richer	Boys & Girls Tennis	20 hrs.
Tania Labrador	Girls Volleyball	130hrs.
Armando Planos	Girls Volleyball	130 hrs.
Daniel Maldonado	Girls Volleyball	40 hrs.
Jacey Sanchez	Girls Gymnastics	100 hrs.
Ilona Sekiewicz	Girls Gymnastics	100 hrs.
Christopher Balent	Boys Basketball	105 hrs.
Martin Ferreiro	Boys Basketball	70 hrs.
Thomas Fischer	Boys Basketball	65 hrs.
Bruce Burnett	Girls Basketball	115 hrs.
Andrew Dunbar	Girls Basketball	100 hrs.
Robert Linck	Wrestling	100 hrs.
Isiah Halsey	Wrestling	40 hrs.
John Zecchino	Wrestling	100 hrs.
Ishmael Medley	Wrestling	60 hrs.
Rene Cras	Swimming, Boys/Girls	100 hrs.
Lisa Scarpato	Swimming, Boys/Girls	100 hrs.
Sandra Evaristo	Cheerleading	130 hrs.
Matthew Belford	Baseball	130 hrs.
John Farmer	Baseball	50 hrs.
William Graticos	Baseball	70 hrs.
Luis Castillo	Baseball	50 hrs.
Devin Dudas	Softball	120 hrs.
Todd Lecher	Softball	80 hrs.
Russell DeMaio	Golf	100 hrs.
Barry Gastelu	Golf	50 hrs.
Crista Sciancalepore	Athletic Trainer	150 hrs.
Frank Colabella III	Athletic Trainer	150 hrs.
Joseph Pryztula	Athletic Trainer	50 hrs.
Jose Dias	Faculty Manager	50 hrs.

Summer Developmental Sports Clinics

Recommended: That the following personnel be employed in the **Summer Developmental Sports Clinics** at various locations, from July 1, 2013 – July 26, 2013, Monday through Friday, 7:30 AM-12:30 PM, pending enrollment.

Teacher Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$ 107,640
Account No. 11-421-100-101-00-86-64

Crystal	Ahearn
Ifigenia	Barone
Donald	Conner
Paul	De Pascale
Liliana	Dias
Christian	DiIanni
Andrew	Dunbar
Barry	Gastelu
Eric	Hessberger
Jairo	Labrador
Karin	Maguire
Wendy	Maravi
Craig	Matthews
Raymond	Mazella
Yvonne	McIntosh-Lecky
Timothy	McManus
Guido	Morsella
Nicholas	Nicoletta Jr
Jessica	Perez
Kate Helen	Rodriguez
Nicholas	Rodriguez
Kristina	Roszkowski
Jacey	Sanchez
Colomb	Thomas-Petit
<u>SUBSTITUTES</u>	
David	Ayd
Michael	Barone
Helen	Berlinski
Ameerah	Boone
Roberto	Cerbone
Jose	Dias
MeryAnn	DiIanni
Alex	Figueroa
Alexandra	Fredericks
Kristina	Godfrey
Anna	Hader

Marc	Henkel
Madeline	Kelly
Patrick	Kolar
Elizabeth	Loomis
Lacey	McConkey
Justin	McConkey
Karen	Pierre
Aimee	Salluccio
Jennifer	Savoca
Carmin	Scuderi
Ilona	Sekeweicz
Beatriz	Villarino
Elizabeth	Weslock
NURSE	
Walton	Faheemah

BREAKFAST/LUNCH PROGRAM FOR THE 2013-2014 SCHOOL YEAR

Recommended: That the following personnel be employed in the Breakfast/Lunch Program for the 2012-2013 school year. Salary: \$ 44.85 per hour, not to exceed 180 hours, as below written.

Ronald Reagan Academy School No. 30

Breakfast

Teacher Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$4,036.50
Account No. 50-910-310-100-30-84 (7:00 a.m. to 7:30 a.m.)

Shawn Black

Substitutes:

Diane Bliss

Christine Kwiatek

Brenda Lynch

Lunch

Teacher Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$16,146.00
Account No. 50-910-310-100-30-84

First Lunch (11:05 a.m. to 11:50 a.m.)

Christine Kwiatek

Second Lunch (11:50 a.m. to 12:35 p.m.)

Liliana Dias

Substitutes:

Shawn Black

Diane Bliss

Fernando Fajardo

Lisa Gilmore

Mary Ann Graham

Nancy Monaco

Nicholas Rodriguez

Hildauro Rosado

DISTRICT BUS PROGRAM**Ronald Reagan Academy School No. 30**

Recommended: That the following personnel be employed to serve on the Ronald Reagan Academy **AM Bus Program** from September 10, 2013 through June 19, 2014, Monday through Friday, from 7:00 a.m. to 7:30 a.m.

Teacher Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$28,255.50
Account No. 15-120-100-101-30-83

Alexandra Cieslarczyk
 Ariadne Jaffe
 Hildauro Rosado

Liliana C. Dias
 Nancy Monaco

Elizabeth Howard
 Nicholas Rodriguez

Substitutes:

Cory Banta
 Shawn Black
 Shannon P. Brennan
 Utica Chaney-Wilson
 Catherine Donkerssloot
 Alyson Elizabeth Gianchiglia
 Maryanne Simler Graham
 Vanessa Hernandez
 Carol Kowalski
 Wendy Livingston
 Milena Maya
 Ophelia Pruden
 Annette Sanmorca
 Jessica Serafin
 Dolores Stapinski
 Tanisha Tutt

Susan Barat
 Diane Bliss
 Susan Brotski
 Paulo J. Costa
 Meredith Foreman
 Sonja Gibson
 Susan Griffin
 Suzanne Kania
 Christine Kwiatek
 Rafael Lopez
 Sarah McGlone
 Susan L. Relles
 Diana Seedsted
 Patricia Smutek
 Mary Karam Swann

Vanessa Beibide-Zanetich
 Luann Breese
 Keturah Latrice Childs
 Chad Donahue
 Bertha Rosa George
 Lisa Gilmore
 Lauren Hermann
 Cecilia Kayiwa
 Susan Lehman
 Brenda Lynch
 Colleen L. Perez
 Debra Rubilla
 Jessica Marie Seidman
 Cynthia Hamilton Sobo
 Ann M. Tramuta

CHANGE OF NAMES

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

Blanca Esmeraldo Paredes, General Worker 6 Hours, School No. 18 **to Blanca Esmeralda Paredes**

Angela Vitiello, Teacher-Biology, Thomas Jefferson Arts Academy **to Angela Vitiello Traum**

Subject to correction of errors

**C
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Tuitions Report
Elizabeth, N.J.
June 27, 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 tuition be paid for students for the 2013-2014 Extended School Year Summer Program, as filed in the office of the School Business Administrator/Board Secretary.
3. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

**C
O
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4

Superintendent's Report
June 27, 2013

1. Excellence News

Elizabeth Public Schools, Elizabeth, NJ

June 20, 2013

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

ELIZABETH HIGH SCHOOL ORCHESTRA RECEIVES GOLD RANKING AT THE BIG APPLE CLASSIC MUSIC FESTIVAL



On Saturday, May 4, 2013, the Elizabeth High School Orchestra participated in The Big Apple Classic Music Festival at The College of Staten Island Center for the Performing Arts.

The Elizabeth High School Orchestra received a gold ranking and placed 1st in the orchestra category. EHS also won best overall instrumental ensemble along with two individual awards for best violin solo by Ana Valentin and best cello solo by Kyowan Kim. The students presented a strong performance, which embodied excellence.



Effective Communication & Conflict Resolution

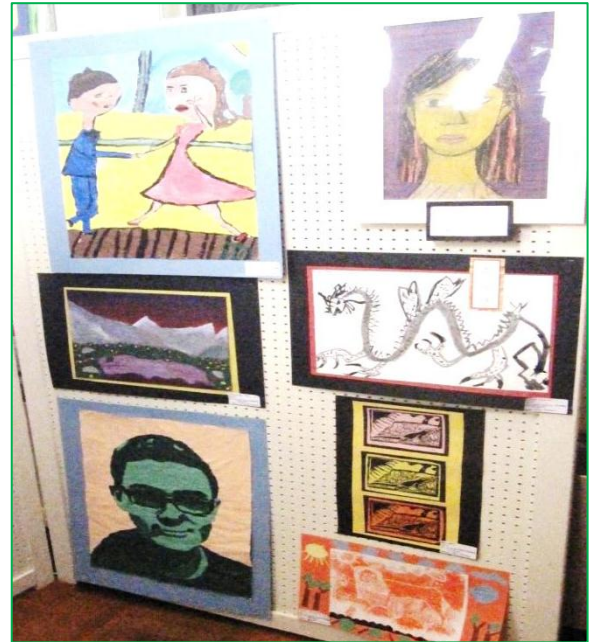
Thomas A. Edison Career & Technical Academy hosted an interactive workshop about Communication Skills and Conflict Resolution for students and parents.

Presenter Mr. Keva White had an open discussion with the audience where they exchanged different opinions and shared their own experiences as communicators and receptors. The parents had the opportunity to learn some tips and tools to foster better relationships with their children and develop effective communication.

MG Kids Art Show

Students from **Dr. Orlando Edreira Academy School 26** participated in this year's MG Kids Art Show at St. Peter's Episcopal Church in Morristown, NJ. Androw Hanna (pre-k), Maria Medranda (gr. 2), Amy Benitez (gr. 3), Bryan Valerio (gr. 4), Ana Acevedo (gr. 5), Christopher Alma (gr. 6), Mia Melo (gr. 7), Michelle Velez (gr. 7) Alexandra Ruiz (gr. 8), Eddie Narvaez (gr. 8), and Brandon Wreckler's (gr. 8), artwork represented the Elizabeth public school district.

On this day, fourth grader Emily Contreras, in addition to having her artwork shown, was also selected to join in a full day of workshops led by nationally known teachers and artists.



A Friendly Game

Physical Education teachers David Antunes and Jairo Labrador set up a staff vs. staff softball game from **Terence C. Reilly School No. 7 and Winfield Scott School No. 2**. The game promoted Health and Wellness and continued the district's commitment to a healthier lifestyle. Even though School 2 came out on top, both teams won by getting out on the field!





Guidance Counselor to Attend Harvard Summer Institute

Elizabeth High School Guidance Counselor Anthony DiDonato will be participating in the Harvard Summer Institute on College Admissions from Sunday June 16 – Thursday June 20. Dr. DiDonato will join a list of distinguished participants from around the world to learn about topics affect the choices that seniors have when they apply to college.



Students Participate in Law Day

On May 29, students from **Juan Pablo Duarte – José Julián Martí School No. 28** participated in Law Day at the Union County Courthouse. Prior to visiting the courthouse students submitted essays, posters, and raps responding the 2013's Law Day Theme, "Realizing the Dream: Equality for All". Eighth grade student, Shawn Hurd placed second in the essay contest competing against students from Union County.



“Feeling Really Cool..”

³ Mrs. Rysinski's third grade students from **Nicholas S. LaCorte-Peterstown School No. 3** shared the positive learning experiences including working with crayfish, a class campout for read across America, and taking on more responsibilities as third graders. The biggest task they conquered was taking the NJASK state test for the first time. Students reflected feelings of nervousness, excitement, and relief once the test was completed.

Students Visit the Staten Island Children's Museum

On May 31, students from Mrs. Stoicovici's class of **Juan Pablo Duarte- José Julián Martí School No. 28** visited the Staten Island Children's museum. The students enjoyed playing and learning at the "Block Harbor", where they spent fun time on a pretend pirate ship and cooked pretend meals. Students also enjoyed playing with the "Sea of Boats" and in the "House About" exhibition areas.



EHS Students Wins NASA Real World Design Challenge



Jonathan Hernandez, a sophomore at the **Elizabeth High School**, was invited to the Goddard Space Flight Center in Greenbelt, Maryland, after he and a team of students from across the country won the Real World-In World Design Challenge. His team consisted of two students (including himself) from New Jersey, one from Pennsylvania, and one from North Carolina, who all participated in the NASA INSPIRE program.

The competition challenged teams of students from grades 8-12 to solve one of two design problems involving the James Webb Space Telescope and to create a design based on the question they chose. The team worked on a new, radical, design of the "Sun-Shield" which will protect the telescope from light. Even with their communication challenges, their hard work and dedication allowed them to place 1st in the competition.



Family Fun Night

Who said Families do not know how to have fun? Well, **John Marshall School No. 20** hosted its first Family Fun Night.

Team members, students, and parents came together and played basketball, create scrapbook pages, jump rope, perform karaoke songs and line dance. The highlight of the evening was a mother/daughter duet, of Taylor Swift's *Never Getting Back Together*.



Community Service Superstars at Hamilton Annex



Part of the Elizabeth Public Schools high school graduation requirements includes sixty hours of community service. Over fifty **Alexander Hamilton Preparatory Academy** Annex students have gone above and beyond.

Vice Principal Dr. Mari Celi Sanchez encouraged all students to complete as many hours as possible. All students who completed a minimum of 15 hours of community service by April 12 received special recognition and were awarded a community service pin.



Gateway Scholarships

On June 6, nineteen high school students from throughout Union County were awarded Gateway Scholarships at a breakfast hosted by the Gateway Scholarship Foundation, Inc. Seven seniors of Elizabeth Public Schools were recipients of \$1000 Gateway Scholarships, and four students were recipients of Healthy Leap scholarships of \$500.

Ronald Reagan Academy Makes Music



On May 18, students in the Middle School Band Program (grades 6-8) at **Ronald Reagan Academy School No. 30** traveled to Hershey, Pennsylvania, to compete in the Music in the Parks Festival. Under the direction of Meredith Foreman, students in both the Ronald Reagan Academy Concert Band and the Ronald Reagan Academy Jazz Band placed first in a very competitive field of nine bands! Additionally, they received an award for Best Overall Concert Band. Pierre Camayoc, an eighth grader who plays the tenor sax, also placed first in the Jazz Soloist category.

Mabel G. Holmes 3rd Grade Students Rock The Test!!



Mrs. Mesko, Mrs. Scaturro, Mr. Fritcher, and Ms. Crismale collaborated as a 3rd grade team, from **Mabel G. Holmes School No. 5**, to motivate and prepare students for the NJASK. The third grade students created a list of ways they would “rock the test!” Their ideas included going to bed early, arriving to school on time, eating a healthy breakfast, and staying focused.

Hamilton Academy Celebrates Take Your Child to Work Day



Alexander Hamilton Preparatory Academy celebrated *Take Your Child to Work Day* with their team members' children. A total of 35 children joined the Hamilton Family for the day.

Breakfast and tours were planned for all guests. In addition, scheduled events included a Trivia Scavenger Hunt, Gymboree (for the youngest children), music lessons and art activities.

Scholastic Book Fair

Benjamin Franklin School No. 13 celebrated reading by hosting the Scholastic Spring Book Fair from May 14 - May 22. Mary Ann Davies, Librarian, and Tammy Freeman, ESL, co-chaired this successful event. The teachers were given a special preview to shop early and a Parent/Grandparent Book event was held as well.



Learning New Traditions

The third graders in Ms. Passione's class at **Madison-Monroe School No. 16** celebrated the diversity in their classrooms with a multicultural luncheon. It was an amazing time that brought parents and students from various backgrounds together to share a little bit of each other's traditions.



1 Cup of Lemonade at a Time

During the warm and sunny days of May 21 - 23, fourth grade students at **Toussaint L'Ouverture – Marquis de Lafayette School No. 6** opened a lemonade stand to everyone in the school. Inspired by the novel, *The Lemonade War* by Jacqueline Davies, students decided that the profits will be donated to *Alex's Lemonade Stand*, a charity that supports the research into new treatments and cures for childhood cancer.



Hamilton Students Clean Sandy Hook



Each year, Assistant Teacher in charge of Athletics, Ms. Kelly McCracken from **Alexander Hamilton Preparatory Academy** facilitates a Beach Sweep of Sandy Hook, sponsored by Clean Ocean Action.

Due to Hurricane Sandy, much of the Jersey shore received damage. Students from the Inter-Act Club, Student Government, various athletes and the Italian Honor Society, along with Soccer Coach David Ayd, all banded together to contribute a helping hand.



Passport Day at School No. 18

Passport Day was an unforgettable experience for the **Robert Morris School No. 18** students. They were able to travel around the world without ever leaving home! The students visited other classrooms to see various presentations including belly dancing, flag making, quizzes, mask dances, and Power Points detailing information from other countries. They each had their own passports and by the end of the day, some students had filled them with flag stickers from all of the countries they visited.



Strings Night Out



The community was treated to an enlightening musical event entitled *“A Strings Night Out”* located at **Thomas Jefferson Arts Academy**. The intent of this program was to build rapport and foster strings education in secondary schools. During this event, teachers were able to highlight their ensembles’ talents as well as collaborate and share creative ideas.

First to perform, under the direction of Mrs. Cho-Murphy was **Dr. Orlando Edreira Academy School No. 26** String Orchestra who performed “Beale Street Strut”, by Doug Spata and “Pirates of the Caribbean” by Klaus Badelt.

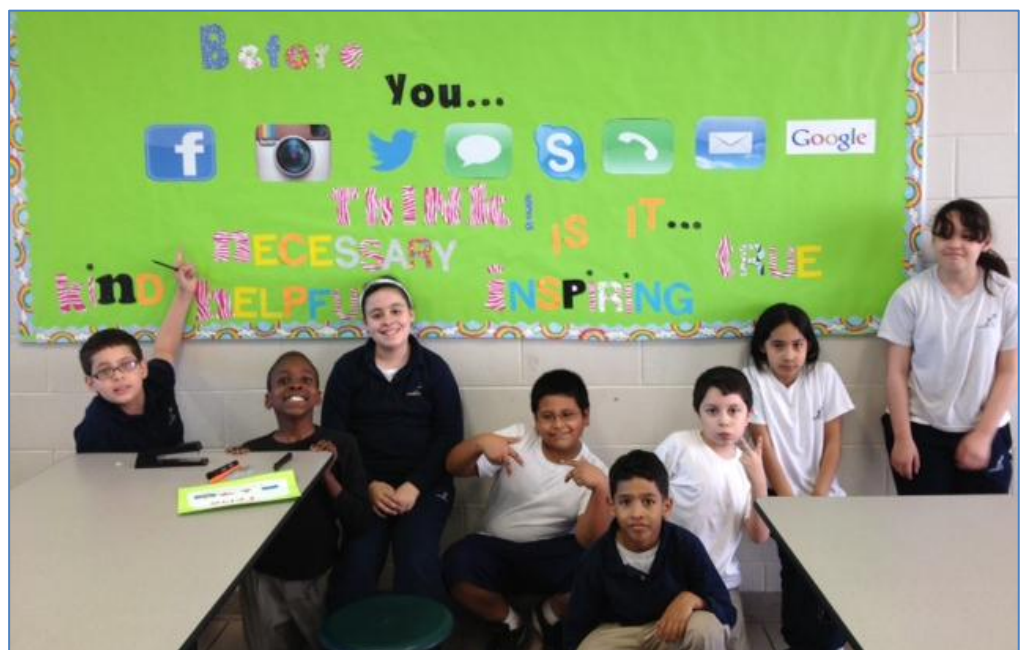
Dr. Albert Einstein Academy School No. 29 String Ensemble, under the direction of Mr. Sean Glennon, performed “Ode to Joy” by Beethoven.

Finally, the **Elizabeth High School** Orchestra, under the direction of Ms. Shakura M. Ismail performed works from Haydn, Lindsey Stirling and Bert Ligon. Additionally, the EHS Orchestra featured five soloists: Juvetssy Rizzo, Ana Valentin, Madeline Romero, Ghobrial Yacoub and Kyo Wan Kim. The evening ended with an energetic collaborative performance of the “American Fiddle Medley” with all three schools up on stage.

Students Against Cyber Bullying

The students from Mrs. Evelyn Hernandez's first grade bilingual class from **Charles J. Hudson School No. 25** celebrated Anti-Bullying Month by decorating a bulletin board in the school cafeteria displaying methods to prevent cyber bullying.

Students played out various scenarios in English and Spanish portraying ways to handle cyber-bullying situations in a safe manner.





Alex's Lemonade Stand Foundation

The fourth grade students at **Elmora School No. 12** are enjoying the novel, "Lemonade Wars" by Jacqueline Davies. Teacher Mrs. Henkel and her son Marc Henkel, Physical Education teacher at John Marshall School No. 20 surprised the children by building them their own lemonade stand. They are anxious to start their sale the last week of school.

All profits from the sale will be donated to Alex's Lemonade Stand Foundation to raise money to fight childhood cancers.



Top Physical Challenge Medal Winners

Students in grades 6-8 **Dr. Orlando Edreira Academy School No. 26** were chosen to compete in a series of five physical challenge tests. Those who achieved 90% or higher on each test received a medal from the Physical Education Department's Supervisor Mr. Joseph Przytula.

In Elizabeth, School 26 had the greatest number of students (25) in one school achieve 90%, as well as the highest amount of girls.



R.U.B.Y. Business Plan Competition



Ten sophomores represented each academy, **Elizabeth High School, Alexander Hamilton Preparatory Academy, and Admiral William F. Halsey, Jr. Leadership Academy-NAF**, at the yearly R.U.B.Y. Business Plan Competition at Busch Campus, Rutgers University. Students were divided into 6 groups of 5 with the ultimate goal of creating and presenting their original business plans to a panel of judges. Halsey-NAF was awarded 1st place and 2nd place was awarded to both Hamilton and EHS. Congratulations to all the RUBY students that participated this year.

Pen Pal Project

First grade students have been learning to write friendly letters. Ms. Sanchez/Ms. Solano and Ms. Urena's classes from **Juan Pablo Duarte – José Julián Martí School No. 28** collaborated with Ms. Meirinho and Ms. Pier's classes from **Victor Mravlag School No. 21 & William F. Halloran School No. 22** to exchange letters as part of a Pen Pal Project. Students wrote letters back and forth for several months getting to know one another. Eventually, the students were excited to meet in person.



Halsey Academy of Finance Visits the National Mall

Students from the **Admiral William F. Halsey, Jr. Leadership Academy - Academy of Finance (AOF)**, had the privilege of visiting the National Mall at Washington, D.C.. This extended classroom learning opportunity for NAF AOF seniors provided an experience of governmental structures, museums and national memorials. AOF students were able to experience the National Air and Space Museum, the Holocaust Memorial Museum and the National Mall for the AOF students was definitely an extended classroom learning experience to remember for a lifetime.



Students Become Authors

Mrs. Phillips 2nd grade class, from **Woodrow Wilson School No. 19**, became published authors through a program by *Easy Student Publishing*. They hosted a "Book Signing" event where parents had the opportunity to hear their children read their books entitled "The Adventures of Second Grade".



Students Study Ancient Egypt

One might be able to see the pyramids along the Nile. However, if you are looking to see mummies without obtaining a visa, Mrs. Phyllis Taub's fifth grade classroom in **Madison-Monroe School No. 16** should be on your itinerary. While studying ancient Egypt, students created a marvelous mummy trio. Geometric patterns, tessellation, proportion, and symmetry were explored as students learned how to recreate mummy designs.

Be A Friend, Not A Bully



On June 5, 2013, fifth, sixth, and seventh graders from **Toussaint L'Ouverture – Marquis de Lafayette School No. 6** participated in School Day hosted by the WNBA's New York Liberty at the Prudential Center. Along with the theme of ***Be a Friend, Not A Bully***, and other positive messages, students experienced an exciting WNBA game as they watched the N.Y. Liberty defeat the Indiana Fever in overtime.

80's Dance at School 18

Before the 80s Dance at **Robert Morris School No. 18**, the students had no idea how much fun it was during that era. They had the chance to dress and dance in clothes they would never have imagined themselves wearing. They had fun finding as many bright colors as they could to combine into some great outfits as they danced to the DJ's 80's music.





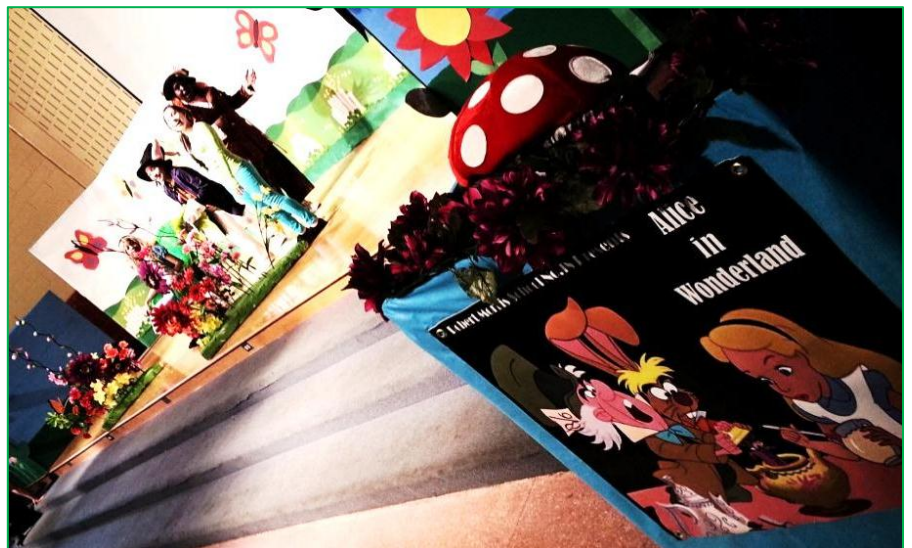
Renaissance Faire

While reading the novel “King Arthur and his Knights of the Round Table,” Grade 6 students from **Charles J. Hudson School No. 25**, visited the Renaissance Faire in Bordentown, NJ. The faire displayed life as it was in the Middle Ages. They witnessed: A Tournament of Arms, Shakespeare, perform scenes from his famous plays, and even a peasant dance. The students came away learning many things about the Middle Ages & The Renaissance period that they were able to share with fellow students.

Alice in Wonderland

Robert Morris School No. 18 presented a student production of “Alice in Wonderland”! Based on the 1865 Lewis Carroll novel, *Alice’s Adventures in Wonderland*, the play takes the audience on a fantastic journey through the imagination of young Alice.

The production was created and presented entirely by students including: acting, crew, set design, and musical coordination. The show was a brilliant success.



School No. 1 Builds a Pavilion

Mrs. Unger’s class from **George Washington School No. 1** built a walk-in butterfly pavilion where children were able to go inside and explore hands-on all the stages of a butterfly life cycle. The children learned about metamorphosis while observing 45 painted ladies transform from tiny caterpillars into beautiful butterflies. Once the butterflies emerged, children learned how to handle the butterflies for an even more personal experience.



Multi-Cultural Parade

On May 28, **Charles J. Hudson School No. 25** held their first multi-cultural parade. The students dressed in ethnic costumes depicting their cultural heritage and proudly paraded in the school auditorium. The elaborate costumes were representative of the various countries from which the student population claim their ethnic ties.



Showcasing Different Cultures

Elmora School No. 12 held its annual Multicultural Show. Teachers and students enjoyed this celebration displaying the different cultures represented in their amazing school. Some of the cultures exhibited were from China, Ecuador, and Nigeria. The highlight of the show was the parade of countries. Students dressed up in authentic outfits displaying clothing from their native countries.



Multi-Cultural Projects

Students in Miss Piloto's 1st grade bilingual class at **Winfield Scott School No. 2** celebrated Multicultural Month by dressing up in clothing to represent their native country and heritage. Students also enjoyed a luncheon, which included typical dishes from various countries. Students created their own posters and shared their countries and cultures with their classmates.



Strawberry Fields

The First Grade Class at **William F. Halloran School No. 22 @ 31** enjoyed a strawberry-picking trip to Von Thuns Farm. The students learned about the different crops that grow on the farm. They also picked delicious strawberries and planted some interesting plants.

Students Receive Scholarships

Fifteen **Elizabeth High School** students received a total of \$22,500 in Scholarships from the Albert & Louise Davis Scholarship Fund of the Rotary Club of Elizabeth at the Rotary Club's May 29th Luncheon at the Garden Restaurant.

Since 1986, the Davis Fund has granted \$443,500 to 292 deserving Elizabeth High School students.



Science Fair

George Washington School No. 1 PK held a science fair for all nineteen classes. Stations could be found within the PK halls with interactive stations and displays. Each team conducted an experiment in the categories of physics, chemistry, geology/geography, biology, astronomy and weather. Classes visited each station to explore magnets, volcanos, rockets, butterflies, storms, crystals, and evaporation. School No. 1 scientists had a great day of discovery!



Music Competitions

William F. Halloran School 22 @ 31 Music Dept. attended the Festivals of Music Competition to Washington, D.C., Virginia, & Maryland.

They placed 1st Place Jazz Choir; Excellent Rating 1st Place; 7th/8th Grade Concert Choir; Excellent Rating 1st Place-Jazz Band; Superior Rating 1st Place; Wind Ensemble; Excellent Rating 1st Place-7th/8th Grade String Orchestra; Good Rating-Ovidio Chavez, Outstanding Soloist on Trumpet.



Students Dress Up at School No. 16

Students from **Madison-Monroe School No. 16** learned about traditional dress from various countries. Math and Social Studies skills were combined during this activity in order to create the clothes students wore. They enjoyed producing their own designs!

Students also participated in the Multicultural Show, where they danced to the rhythm of "Waka Waka" to represent African countries.



Passport Day

Students and staff at **Ronald Reagan Academy School No. 30** honored the rich cultural heritage of several countries during their annual Multicultural Awareness Month celebration. The weeklong list of school-wide activities included "Passport Day", when students visited classrooms that were decorated to represent many different countries and cultures. The highlight was when students performed in the Multicultural Show.



Celebrating Different Cultures



Elmora School No. 12 celebrated diverse cultures during Bilingual/Multicultural Week.

Elizabeth Board of Education Commissioners, President Tony Monteiro and Commissioners Paul Perreira and Fernando Nazco visited to judge the Multicultural Door Contest. Congratulations to the top three designs: Mrs. Calixto's Kindergarten class who represented China, Mrs. Porter's Kindergarten class who represented India and Mrs. Sandholm's sixth grade class that represented Ireland. In addition, students also had the opportunity to sample ethnic foods from around the world.

Choir Ensembles Compete At Dorney Park

Terence C. Reilly School No. 7's choir ensembles, the TCR Musical Notes and the TCR Girls' Chorus had the wonderful opportunity of competing in Dorney Park. Both choirs scored Superior earning them each 1st place in the competition. In addition, the TCR Girls' Chorus was awarded the Overall Performance Award!



Student of the Month April 2013

Christopher Columbus School No. 15's Parent Liaison Ms. Orellana has been celebrating excellence by hosting a "Student of the Month Breakfast" each month. This month, School 15 was lucky to have McDonald's sponsor breakfast.

Students of the Month are chosen by their Homeroom teachers for displaying excellence in the following areas: academic performance, behavior, citizenship, showing improvement, uniform neatness and overall excellence.

Board of Education President Tony Monteiro is pictured with Valedictorian Gaston Posse and his mother Sandra Posse, Principal Richard Esperon, Parent Liaison Ms. Andrea Orellana and Vice Principal Cristina Brito.

Breaking Records

On June 6 and 7, students from **Winfield Scott School No. 2** held their annual Hoops for Heart and Jump Rope for Heart events in honor of former School 2 student and friend, Katiana Quijano. In total, students and staff were able to raise over \$3,100 to donate to the American Heart Association. This was the highest amount raised in school history.



Celebrating The Seven Continents



Dr. Antonia Pantoja School No. 27 held 2013 Bilingual/Multicultural awareness month with a "Street Fair" displaying different countries from the seven continents. The week ended with a school wide parade of colors with over 400 students and team members.

Students marched through the vividly decorated halls accompanied by a bagpiper and a harpist. Special thanks to Mrs. Greco and the multicultural committee for a job well done.



Around the World Display

To celebrate Multi-Cultural week, all the classes selected a country to research and display. The hallways at **Mabel G. Holmes School No. 5** came alive with decorations and displays from countries all over the world.

The students were able to walk around, enter each country, have their passports signed, and learn about each country.





Spirit of Brasil

Dr. Antonia Pantoja School No. 27 displayed the Spirit of Brasil throughout their hallways in recognition of Multi-Cultural Week.



Growing a Community of Learners

The first grade classes at **Joseph Battin School No. 4** have been hard at work! Students from Mrs. Caixeiro's, Ms. Moran's, and Mrs. Vitollo's classrooms created a bulletin board display to show how they were "Growing a Community of Learners".

After completing a unit where the big question was "What is changing in our world?" students were asked to complete a project showing how they have changed through the years.



School 25 Participated in Law Day

On May 29, at the Union County Courthouse, the Honorable Karen M. Cassidy, assignment judge of the Superior Court of NJ led the Law Day ceremony. This year's theme, "Realizing the Dream: Equality for All," provided the opportunity for students to explore the movement for civil and human rights in America and the impact that it has had in promoting the ideal of equality under the law.

Charles J. Hudson's School No. 25 student, Edgar Gonzalez won second place for the Poetry/Spoken Word/Rap Contest and Idianet Martinez won second place for the poster contest.



Extra Mile

By: Student Gaston Barrios

In an inspiring display of academic dedication, 70 students of **Elizabeth High School's** Lower Academy voluntarily attended a study session for the World History A.P. Examination.

In order to prepare for the World History exam, students arrived at school at 8 a.m. and met with teachers Ana Dias, Michelle Nam, and Donna Shuler. Students took a practice test, and reviewed essential skills.

"We are extremely impressed with our students' dedication. After working very hard all year, they volunteered to give up a Saturday morning in order to enhance their skills, and make their families and school proud," said Mr. Thomas O'Donnell, Elizabeth High School Vice-Principal.

Elizabeth Middle School Girls' Volleyball Championship

On May 23, The Elizabeth Middle School Girls' Volleyball Championship took place at the Dunn Sports Center. Congratulations to The Green Team comprised of students from **Victor Mravlag School No. 21 & William F. Halloran School No. 22, Woodrow Wilson School No. 19 and Mabel G. Holmes School No. 5** for their victory in the Championship. The winning team's students are: Ariel Cunha, Ratchell Sadovnik, Kaxandra Martinez, Samantha Garrafa, Lornaa Morales, Ariadne Romere, and Nicole Barona.



Family Fun 5K Run/Walk

On May 18, **Victor Mravlag School No. 21 and William F. Halloran School No. 22 @ 31**, along with other community sponsors, held a FAMILY FUN 5K RUN/WALK. Proceeds from this event benefit "Children's Specialized Hospital-Mountainside NJ". Overall awards were given to the top male/female runners and top 3 male/female runners in age categories. After the race, runners enjoyed snacks, face-painting, bouncy house, and music by DJ.

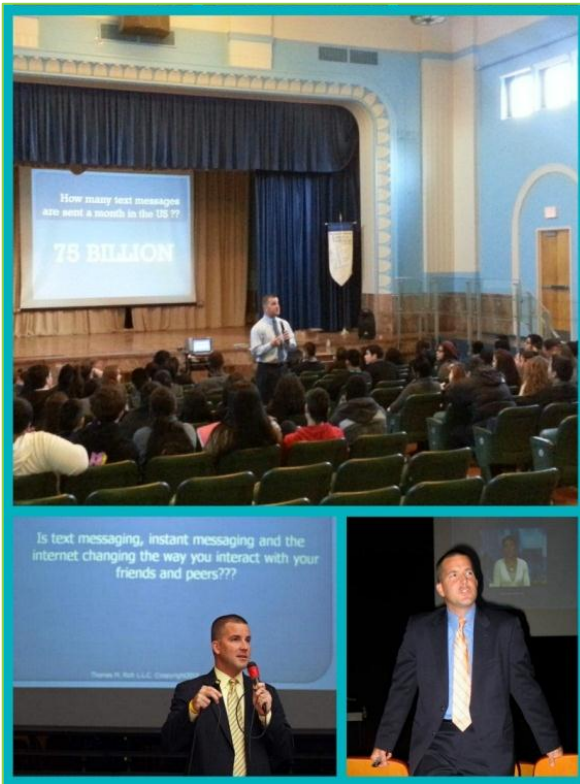


School 31 is donating the proceeds from the day's events in the name of third grade student Paul L. Perreira.

Technology and Social Media

Detective Thomas Rich visited **Thomas A. Edison Career and Technical Academy** to speak to the parents and students about how technology and social-media can affect children at home and school.

He gave parents tips and tools that they can use to better understand the boom of the social media and help their children to safely enjoy them. This presentation allowed the students and parents to have an open discussion and share opinions from both points of view guided by an expert on subject.



Yes, Drill Sergeant

“Yes, Drill Sergeant!” Boot Camp was in for eighth grade students from Ms. Canton-Malet’s classes at **Victor Mravlag School No. 21 and William Halloran School No. 22 @ 31**. Students had a taste of military life in Language Arts by combining both physical training with mental drills to sharpen their test-taking abilities in preparation for NJASK and some high school entrance exams. Prior to Boot Camp, students researched different branches of the U.S. military. Ms. Canton-Malet’s opening warm-ups and boot camp-style approach is rigorous and educational; students enjoyed the military aspect paired with the review drills.



Silver Ranking

Elizabeth High School Orchestra participated in The East Brunswick New Jersey Symphony Orchestra Festival. EHS received a ranking of Silver and had a very strong performance. The participants were critiqued by Jeff Grogan and other members of NJSO.

“Together We Can”



The motto that represents the **Terence C. Reilly School No. 7** school community is “Together We Can” and it is the perfect metaphor to explain a mosaic mural. Small pieces of tile and other objects are placed together to create a picture that tells a story. Artist in Residence DeBorah Goletz worked with the Terence C. Reilly school community, conducting classes on the art of tile making to help create the mosaic mural that now adorns the ground floor hallway leading to the International Café. The school was awarded a grant from the New Jersey State Council on the Arts and Arts Horizons to work with a professional artist in residence.

The mosaic mural was officially unveiled to the school community at the June 6 meeting of the Elizabeth Board of Education.



You are empowered to achieve excellence!

Send us excellent news on the great things happening in your school to: Delilah Sousa, EPS, Tel: **908.436.5206** or email: keystoexcellence@elizabeth.k12.nj.us
Visit our website at www.epsnj.org

ELIZABETH PUBLIC SCHOOLS

Your Elizabeth Board of Education



President Tony Monteiro	Vice-President Elcy Castillo-Ospina	Charlene Bathelus	Francisco González	Fernando Nazco	Anthony Padlo	Paul Perreira	Carlos Trujillo
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YSuperintendent's Report
June 27, 2013**CONSIDERATIONS**

1. Request from Michael Cummings, Principal of Elizabeth High School for Donna Schuler, teacher to attend the AP Summer Institute (AP World History) at Rutgers University, New Brunswick, New Jersey from July 8-11, 2013, at a cost not to exceed \$900.00 to be charged to Account No. 15-190-100-890-89-00.
2. Request from Michael Cummings, Principal of Elizabeth High School for Jonathan Toczynski, teacher to attend the AP Summer Institute endorsed by AP College Board at Fordham, University, New York, NY from July 22-26, 2013, at a cost not to exceed \$1,434.00 to be charged to Account No. 15-190-100-890-88-00 (\$899.00) and 15-000-223-890-89-00 (\$535.00).
3. Request from Michael Cummings, Principal of Elizabeth High School for Grace Kumar, teacher to attend the AP Summer Institute (Calculus AB) at Drew University, Madison, New Jersey from August 5-9, 2013, at a cost not to exceed \$880.00 to be charged to Account No. 15-190-100-890-89-00.
4. Request from Judy Finch-Johnson, Director of Athletics for coaches Robert Linck, John Zecchino, Ishmael Medley and students Michael Anaya, Evaristo Diaz, Edward Hurtares, Lloyd Jackson, Thassio Marques, Wesley Martinez, Juan Miranda, Wesley Ortiz, Carlos Padilla, Deandre Reyes, Luis Rodriguez, Michael Rojas, Jose Rondan, Willy Silva, David Tobe and Bruno Zurita to attend the Lock Haven University Wrestling Camp, Lock Haven, Pennsylvania from July 7-10, 2013, be approved at a cost of \$130.00 per coach and \$345.00 per student which includes camp fees, meals and housing (total \$3,840.00) to be paid from the Wrestling Fundraiser Account. A cost of \$1,357.80 for transportation to be paid from Account No. 11-402-100-580-00-00-64.

Superintendent's Report
June 27, 2013

USE OF FACILITIES

1. Request from Elizabeth PAL for use of the Thomas A. Edison Career and Technical Academy gymnasium for a summer sports camp Monday through Friday beginning July 1, 2013 through August 16, 2013, from 8:00 a.m. to 10:00 a.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Elizabeth PAL for use of Williams Field for football camp on Saturday, July 20, 2013 from 10:00 a.m. to 3:00 p.m. and Sunday, July 21, 2013 from 10:00 a.m. to 1:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for a basketball and boxing program on Saturday, July 20, 2013 and Sunday, July 21, 2013 for basketball from 8:00 a.m. to 6:00 p.m. and Saturday, August 3, 2013 for boxing from 5:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Jefferson Park Ministries, Inc. for use of Toussaint Louverture-Marquis de Lafayette School No. 6 cafeteria, gymnasium and four classroom for a summer program every Monday through Thursday, beginning July 8, 2013 through August 15, 2013 from 10:30 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
5. Request from New Jersey State Police Office of Community Affairs for use of the Thomas G. Dunn Sports Center for N.J. State Police Graduations on Friday, October 4, 2013 and Friday, December 6, 2013 from 5:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

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Supplemental Superintendent's Report
June 27, 2013

USE OF FACILITIES -CONSIDERATIONS

1. Request from Majilis Asurah of Essex and Union County for use of Dr. Orlando Edreira Academy School No. 26 gymnasium and athletic field for Church Services on Saturday, August 10, 2013 from 6:30 a.m. to 4:00 p.m., be approved. Total cost for facility, custodial, and security will be \$1,748.50.

Superintendent's Report
June 27, 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
June 27, 2013**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
13-0237	Allegation Unsubstantiated	Contacted Parents, Counseling, Skill Development
13-0238	HIB	Contacted Parents, Detention, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0239	HIB	Contacted Parents, Detention, Counseling, Behavioral Intervention
13-0240	No Conclusive Findings- Will Monitor	Contacted Parents, Skill Development, Monitoring
13-0241	Allegation Unsubstantiated	Contacted Parents, Suspension, Extra Security Posted Before and After School, Police Called, Mobile Response Called, Recommended to Outside Treatment, Loss of Privileges, Behavioral Intervention
13-0242	Allegation Unsubstantiated	Contacted Parents, Parent Conferences, Behavioral Intervention, Monitoring
13-0243	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Monitoring
13-0244	Allegation Unsubstantiated	Contacted Parents, Counseling, Behavioral Intervention
13-0245	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Monitoring

13-0246	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Recommended Outside Treatment, Monitoring
13-0247	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0248	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Monitoring
13-0249	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Police and DYFS Called, Psychiatric Referral, Supportive Services, Monitoring
13-0250	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Counseling, Monitoring
13-0251	HIB	Contacted Parents, Suspension, Counseling, Behavioral Intervention
13-0252	No Conclusive Findings- Will Monitor	Contacted Parents, Detention, Limitation of Privileges, Behavioral Intervention, Monitoring
13-0253	HIB	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0254	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Recommended to Outside Treatment, Behavioral Intervention, Skill Development, Monitoring
13-0255	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Suspension, Behavioral Intervention, Monitoring
13-0256	HIB	Contacted Parents, Parent Conference, In-School Suspension, Behavioral Intervention, Skill Development, Monitoring
13-0257	No Conclusive Findings- Will Monitor	Contacted Parents, Separate Students in Class, Behavioral Intervention, Skill Development, Monitoring
13-0258	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0259	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0260	No Conclusive Findings- Will Monitor	Contacted Parents, Skill Development, Monitoring

13-0261	HIB	Contacted Parents, Parent Conferences, Continued Outside Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0262	No Conclusive Findings-Will Monitor	Contacted Parents, Parent Conferences, In-School Suspension, Behavioral Intervention, Monitoring
13-0263	Allegation Unsubstantiated	Contacted Parents, Suspension, Behavioral Intervention, Monitoring
13-0264	No Conclusive Findings-Will Monitor	Contacted Parents, Behavioral Intervention, Detention, Monitoring
13-0265	HIB	Contacted Parents, Suspension, Parent Conference, Recommended to Outside Treatment, Counseling, Behavioral Intervention, Skill Development
13-0266	Allegation Unsubstantiated	Contacted Parents, Parent Conference, Behavioral Intervention
13-0267	No Conclusive Findings-Will Monitor	Contacted Parents, Parent Conference, Suspension, Behavioral Intervention, Monitoring
13-0268	No Conclusive Findings-Will Monitor	Contacted Parents, Parent Conferences, Suspension, Recommended Outside Treatment, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0269	HIB	Contacted Parents, Limitation of Privileges, Detention, In-School Community Service, Behavioral Intervention
13-0270	HIB	Contacted Parents, Suspension, Counseling, Behavioral Intervention, Skill Development, Recommended to Outside Treatment
13-0271	HIB	Contacted Parents, Detention, Counseling, Behavioral Intervention
13-0272	No Conclusive Findings-Will Monitor	Contacted Parents, Parent Conferences, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0273	No Conclusive Findings-Will Monitor	Contacted Parents, Counseling, Recommended to Outside Treatment, Behavioral Intervention, Skill Development, Monitoring

13-0274	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0275	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Behavioral Intervention, Skill Development, Monitoring
13-0276	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0277	HIB	Contacted Parents, Detention, Behavioral Intervention, Supportive Services
13-0278	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Lunch Table Changed, Behavioral Intervention, Skill Development, Monitoring
13-0279	HIB	Contacted Parents, Parent Conference, In- School Suspension, Continued Psychotherapeutic Services, Behavioral Intervention, Monitoring
13-0280	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conferences, Behavioral Intervention, Monitoring
13-0281	HIB	Contacted Parents, Parent Conferences, Suspension, Loss of Privileges, Counseling, Behavioral Intervention, Skill Development
13-0282	HIB	Contacted Parents, Suspension, Behavioral Intervention, Recommended Outside Treatment
13-0283	HIB	Contacted Parents, Parent Conference, Suspension, Administrative Hearing Scheduled, Recommended Outside Treatment, Behavioral Intervention
13-0284	No Conclusive Findings- Will Monitor	Contacted Parents, Monitoring
13-0285	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Behavioral Intervention, Skill Development, Monitoring
13-0286	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention, Skill Development
13-0287	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Counseling, Behavioral Intervention, Skill Development, Monitoring

13-0288	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0289	Allegation Unsubstantiated	Contacted Parents, Mediation
13-0290	Allegation Unsubstantiated	Contacted Parents, Parent Conferences, Counseling, Moved Homeroom, Behavioral Intervention, Police Called
13-0291	Allegation Unsubstantiated	Contacted Parents, Parent Conferences, Behavioral Intervention, Skill Development
13-0292	Allegation Unsubstantiated	Contacted Parents
13-0293	Allegation Unsubstantiated	Contacted Parents
13-0294	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0295	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0296	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0297	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0298	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0299	Allegation Unsubstantiated	Contacted Parents, Skill Development
13-0300	No Conclusive Findings- Will Monitor	Contacted Parents, Change of Class, Behavioral Intervention, Monitoring
13-0301	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Monitoring
13-0302	No Conclusive Findings- Will Monitor	Contacted Parents, Changed Seats in Class, Counseling, Monitoring
13-0303	Allegation Unsubstantiated	Contacted Parents

13-0304	Allegation Unsubstantiated	Contacted Parents, Additional Out-Patient Therapy, Behavioral Intervention, Supportive Counseling
13-0305	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Peer Mediation, Skill Development, Monitoring
13-0306	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Monitoring
13-0307	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Recommended to Outside Counseling, Behavioral Intervention, Detention, Skill Development, Monitoring
13-0308	Allegation Unsubstantiated	Contacted Parents, Recommended Group Counseling, Behavioral Intervention, Skill Development
13-0309(a)	HIB	Contacted Parents, Parent Conferences, Counseling, Recommended Outside Treatment, Behavioral Intervention, Probation
13-0309(b)	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0309(c)	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention, Skill Development
13-0310	No Conclusive Findings- Will Monitor	Contacted Parents, Detention, Behavioral Intervention, Monitoring
13-0311	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Behavioral Intervention, Monitoring

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO CONTRACT

Recommended: That the Elizabeth Board of Education be authorized to enter into contract with the following institutions for the Thomas A. Edison Career and Technical Academy Health Occupations Program as listed below for the 2013-2014 school year, at no cost to the Board.

<u>Institution</u>	<u>Program</u>
Brother Bonaventure Trinitas Regional Medical Center	Nursing Assistant, Cosmetology Nursing Assistant, Unit Secretary,

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education be authorized to approve on-site steroid testing for all high school athletic programs by the New Jersey Scholastic Interscholastic Athletic Association (NJSIAA) through their contract with The National Center for Drug Free Sport, Inc., if any of our athletes are selected during the 2013-2014 athletic season.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept the grant award upon the subsequent approval of the ESEA/NCLB FY 2014 Application, from the State of New Jersey Department of Education for the Elementary and Secondary Act (ESEA)/No Child Left Behind Act consolidated Formula Subgrant, for the period of July 1, 2013 through June 30, 2014.

Title I – Part A:	\$ 7,145,914
Title I Part A Neglected:	8,982
Title II – Part A:	1,432,600
Title III	939,484
Total Allocation	\$ 9,526,970

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Seton Hall University in order to serve as an internship/externship site for students in their graduate School Psychology Program (EdS) for the Fall 2013 semester, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Caldwell College in order to serve as an internship/externship site for students in their graduate programs in Counseling for the Fall 2013 semester, at no cost to the Board.

AUTHORIZATION TO SUBMIT APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to submit an application to the Department of Education and request the amendment of the LRFP for the Façade Restoration and Window Replacement Project at John E. Dwyer Technology Academy and Admiral William F. Halsey, Jr. Leadership Academy (B4081). This project is an “other capital” project and the Elizabeth Board of Education is not seeking state funding.

Recommended: That the Elizabeth Board of Education be authorized to submit an application to the Department of Education and request the amendment of the LRFP for the Window Replacement Project at Robert Morris School No. 18 (B4136). This project is an “other capital” project and the Elizabeth Board of Education is not seeking state funding.

AUTHORIZATION TO APPROVE AND SUBMIT

Recommended: That the Elizabeth Board of Education approves the 2013 School Self-Assessments for Determining Grades under the Anti-bullying Bill of Rights (ABR) for each school in the District and submit the Individual School Self-Assessments to the Commissioner of Education.

Further Recommended: That the Elizabeth Board of Education authorizes the Superintendent of Schools to execute the corresponding Statement of Assurances and authorizes its submission to the New Jersey Department of Education.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

Stephanie Cohen, Support Team Teacher, for the period December 11, 2012 through April 25, 2013. \$588.30

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

Ruth Mueller, Support Team Teacher, for the period March 11, 2013 through May 13, 2013. \$165.00

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in a Spencer Foundation research project with Dr. William Firestone and Rutgers University. The research is around the new evaluation system of teachers and its impact on teacher quality as well as student achievement.

AUTHORIZATION FOR FINANCIAL SUPPORT FOR TRAVEL

Recommended: That the Elizabeth Board of Education provide financial support for travel for ten (10) students who will participate in the National Hispanic Youth Research and Leadership Program of New Mexico, at a cost not to exceed \$5,497.00.

AUTHORIZATION FOR USE OF SCHOOL BUS

Recommended: That the United Youth of New Jersey be granted permission to use one school bus for transportation to and from the following:

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Tuesday, July 9, 2013, from 1:00 p.m. – 2:00 p.m. going to O’la-da International, Inc., Newark, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Tuesday, July 16, 2013, from 1:00 p.m. – 2:00 p.m. going to O’la-da International, Inc., Newark, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Tuesday, July 23, 2013, from 1:00 p.m. – 2:00 p.m. going to O’la-da International, Inc., Newark, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Tuesday, July 30, 2013, from 1:00 p.m. – 2:00 p.m. going to O’la-da International, Inc., Newark, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Tuesday, August 6, 2013, from 1:00 p.m. – 2:00 p.m. going to O’la-da International, Inc., Newark, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Tuesday, August 13, 2013, from 1:00 p.m. – 2:00 p.m. going to O’la-da International, Inc., Newark, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Wednesday, July 10, 2013, from 9:00 a.m. – 1:30 p.m. going to Jersey Gardens Cinema, Elizabeth, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Wednesday, July 24, 2013, from 9:00 a.m. – 1:30 p.m. going to Jersey Gardens Cinema, Elizabeth, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Wednesday, August 7, 2013, from 9:00 a.m. – 1:30 p.m. going to Jersey Gardens Cinema, Elizabeth, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Monday, July 8, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Thursday, July 11, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Monday, July 15, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Thursday, July 18, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Monday, July 22, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Thursday, July 25, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Monday, July 29, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Thursday, August 1, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Monday, August 5, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Thursday, August 8, 2013, from 8:30 a.m. – 10:00 a.m. going to the swimming pool at George Washington School No. 1.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Friday, July 19, 2013, from 10:00 a.m. – 2:00 p.m. going to Watchung Mountains, Watchung, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Friday, July 26, 2013, from 10:00 a.m. – 2:00 p.m. going to Warinanco Park, Elizabeth, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Friday, August 2, 2013, from 9:30 a.m. – 3:30 p.m. going to Atlantic Ocean, Atlantic City, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Friday, August 9, 2013, (Rain date: August 15, 2013) from 8:30 a.m. – 3:00 p.m. going to Keansburg Water/Amusement Park, Keansburg, NJ.

Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on Monday, August 12, 2013, from 10:00 a.m. – 3:00 p.m. going to Warinanco Park, Elizabeth, NJ.

NJ PASS – GRADES 9 AND 10

Recommended: That the Spring 2013 New Jersey Proficiency Assessment of State Standards (NJ PASS) results for grades 9 and 10 be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

2013 HSPA RESULTS – REVISED

Recommended: That the Spring 2013 High School Proficiency Assessment (HSPA) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
Jefferson Academy	Dance Classes	Catalog Sales	6/1/13-8/31/13

Finance and Accounting Report
Authorization to Pay Vouchers

Elizabeth, N.J., June 27, 2013

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	ACB Consulting Services, L.L.C. (Professional Services – Project B4115)		10,970.00
2.	Altec Building Systems (Data Center Upgrade – Mitchell Building)		45,881.20
3.	AMCO Enterprises, Inc. (Chilled Water Piping & Equipment – School No. 14)		71,647.80
4.	ARCO Construction Group (Renovations – Halsey Finance Academy)		26,001.76
5.	ASG & L The Legal Center (Legal Services)		2,740.00
6. *	Bergen County Zoological Park (Admission – Field Trip – School No. 5)		180.00
7.	C. Dougherty & Co. (Boiler and Piping Repair Services – Various Locations)		6,758.02
8. *	Creative Entertainment Associates, Inc. (Project Graduation – High Schools)		3,995.00
9. *	Crown Specialties (Awards – School Nos. 21/22 @ 31)		1,006.20
10. *	Egenolf Early Childhood Center (Pre-K Students Tuition – June 2013)		161,577.82
11. *	Elizabeth Pizza (End of Year Celebration – School No. 22 @ 31)		425.00
12. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – June 2013)		61,204.00
13. *	Elizabethtown Gas Co. (Gas Usage – School No. 8)		105.63
14. *	Fleetcor Tech. Fuelman (School Vehicle Gas Charges – Transportation/Plant)		41,512.15
15.	Jasinski (Legal Services)		9,416.92
16. *	Jefferson Park Day Care Center (Pre-K Students Tuition – June 2013)		5,269.63
17.	Jones School Supply Co., Inc. (Supplies for Awards – School No. 13) (Supplies for Awards – School No. 13)	98.98 716.84	815.82
18.	LAN Associated (HVAC System – School No. 14)		604.00
19.	Machado Law Group, L.L.C. (Legal Services)		13,736.30

20. *	Maglione's Italian Ices (Project Graduation – High Schools)		568.00
21.	MARC Attorneys at Law (Legal Services)		18,450.00
22.	McDonald & Rogers, L.L.C. (Legal Services)		5,214.00
23.	MT Group, L.L.C. (Professional Services – School No. 26 and Hamilton Academy)		1,665.00
24. *	Musica Union (DJ for EHS Band Banquet)		428.00
25. *	N.J. State Board of Cosmetology/Hairstyling (State Exam Fees – Edison Academy)		480.00
26.	O'Donnell Agency, L.L.C. (NJSBAIG Policy No. P241U – Package 3 rd Quarter) (NJSBAIG Additional Vehicle)	334,237.47 559.34	334,796.81
27.	Pashman Stein (Legal Services)		116,679.94
28. *	Pinho's Bakery (Award Ceremony – Dwyer Academy)		520.00
29. *	Postmaster – Bulk Mailing (Replenish Bulk Mail Account)		3,000.00
30. *	Proceed I (Pre-K Students Tuition – June 2013)		34,026.00
31. *	Proceed II (Pre-K Students Tuition – June 2013)		46,361.00
32.	Safeway Contracting, Inc. (Roof Replacement–School No. 6, Edison and Mitchell Building)		309,288.00
33.	Salazar & Associates, Inc. (Renovations – School No. 7)		500.00
34.	Scarinci & Hollenbeck, L.L.C. (Legal Services)		1,306.60
35. *	Space Farm Zoo & Museum (Admission – Field Trip – School No. 5)		240.00
36.	Stone House Construction (Sewer Cover Repairs – Edison Academy)		7,975.00
37.	Strunk Albert Engineering (Boiler Replacement – Edison Academy) (Replacement of Roof Top Unit – CID) (HVAC Upgrade – Edison Academy)	187.50 687.50 125.00	1,000.00
38.	Systems Electronics (Fire Alarms Upgrade – Various Locations)		12,409.65
39.	Tener, Jeffrey B. (Board's Share – Arbitration Hearing)		1,020.00
40.	Trujillo, Candelario (Construction of Ramps – Hamilton Annex)		7,500.00

41.	USA Architects		
	(Roof Inspections – District Wide)	7,250.00	
	(Renovation of Server Room – Mitchell Building)	696.13	
	(Elevator Addition/Renovation – EHS-U)	15,796.97	
	(Elevator Auxiliary Space Addition – EHS-L)	4,126.76	
	(Elevator Addition – Hamilton Academy)	10,562.93	
	(Department of Education Schematic – School No. 8)	756.32	
	(Locker Room Addition – School No. 26)	8,879.50	
	(Door Replacement – School No. 6 & Dunn Sports Center)	289.90	
	(Black Box Theater/Band Classroom – Jefferson Academy)	27,155.79	
	(Roof Replacement – Mitchell Building)	1,222.04	
	(Renovations – School No. 6)	1,750.00	
	(Ceiling Replacement – Various Schools)	11,295.68	
	(Floor Refinishing – Various Schools)	3,005.80	
	(Door Replacement – Various Schools)	4,456.05	
	(Façade Restoration – Dwyer/Halsey Academies)	4,897.17	
	(Interior Signs – Various Locations)	543.01	
	(Press Box – Williams Field)	4,188.28	
	(Entrance Restoration – School No. 12)	3,000.00	
	(Water Infiltration – School No. 28)	6,250.00	
	(Garage Door Replacement – School No. 29)	500.00	
	(Window Replacement – EHS-U Gymnasium)	2,750.96	
	(Painting – Various Schools)	10,340.95	
	(Water Infiltration – School Nos. 21/22 @ 31)	3,115.00	
	(Roof Replacement – Edison Academy Media Center)	765.54	
	(Roof Replacement – School No. 6 Cafeteria)	823.98	
	(Renovations – School Nos. 21/22 @ 31 Media Center)	2,250.00	136,668.76
42.	W.D. Snyder Company		
	(Elevator Addition – Hamilton Academy)		50,560.90

*Hand Check

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$102,951.00 to the Workers' Compensation Account.

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

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

TRANSFER OF FUNDS 2012-2013

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-560-94-00	Transfer to Chapter School	(638,775.00)
11-000-100-562-94-00	Tuition-Public School	(324,819.00)
11-000-100-565-94-00-44	Tuition to CSSD	(79,000.00)
11-000-100-566-94-00	Tuition-Private School	(304,963.00)
11-000-100-566-94-00-44	Tuition to Private School	(73,000.00)
11-000-100-568-94-00	Tuition State Facilities	(46,000.00)
11-000-219-104-00-00-02	Socia Worker Salary	(410,000.00)
11-000-219-580-94-00-60	Travel Special Services	(3,900.00)
11-000-221-320-94-00-44	Purchasing Services	(100,000.00)
11-000-221-320-94-00-62	Purchase Professional	(102,000.00)
11-000-230-440-94-00-55	Lease Purchase	(3,000.00)
11-000-251-440-94-00-44	Lease/Purchase	(5,000.00)
11-000-252-890-94-41-40	Miscellaneous	(3,249.00)
11-000-260-440-94-00	Lease/Purchase	(8,500.00)
11-000-260-520-94-00-02	Liability Insurance	(20,000.00)
11-000-260-610-00-00	Supply	(114,500.00)
11-000-261-420-94-00	School Facilities	(200,000.00)
11-000-266-110-00-80	Security Salary	(16,000.00)
11-000-266-320-94-00	Security Purchased	(44,000.00)
11-000-270-420-95-00	Maintenance of Pupil Transportation	(12,000.00)
11-000-270-610-95-00	Supply-Transportation	(13,644.00)
11-000-291-241-00-00	Other Retirement contribution	(10,000.00)
11-000-291-260-94-00	Workers Compensation	(473,000.00)
11-000-291-270-00-00	Health Benefits	(380,000.00)
11-120-100-101-00-00-66	Textbooks	(1,200.00)
11-190-100-420-00-41-40	Cleaning, Repair & Maintenance	(30,218.00)
11-190-100-610-00-00-00	Material & Supply	(184,452.00)
		(3,601,220.00)
TO:		
11-000-213-320-94-00-60	504 Related Services	160,100.00
11-000-216-320-00-00-00	Contracted Services	320,115.00
11-000-217-320-94-00-60	Related Services	969,594.00
11-000-221-580-94-00-67	Travel World Language	3,900.00
11-000-230-331-94-00	Legal Fees	800,000.00
11-000-230-890-94-00-55	Miscellaneous	3,000.00
11-000-251-500-94-00	Advertisement	5,000.00
11-000-252-640-94-41-40	Supply-Technology	48,961.00

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
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11-000-260-420-00-00	Cleaning, Repair & Maintenance	61,656.00
11-000-261-110-00-00	School Facilities	80,000.00
11-000-261-420-00-00	School Facilities	124,481.00
11-000-270-350-95-00	Management Services	9,000.00
11-000-270-512-95-00	Contracted Services	78,450.00
11-000-270-518-81-00	Contracted Services	332,900.00
11-000-270-620-95-00	Energy	3,000.00
11-000-291-220-00-00	Social Security	653,000.00
11-000-291-290-00-00	Benefiits	10,000.00
11-421-240-103-12-83	Admin. After School	1,200.00

3,664,357.00

Total Fund 11

63,137.00

FROM:

12-000-260-732-95-00	Equipment	(63,137.00)
12-000-400-450-80-00	Construction	(15,400.00)

(78,537.00)

TO:

12-000-400-390-94-00	Purchased Professional	15,400.00
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15,400.00

Total Fund 12

(63,137.00)

FROM:

15-000-211-600-20-00	Social Worker	(500.00)
15-000-213-600-20-00	Nurse Supply	(500.00)
15-000-213-600-82-00	Nurse Supply	(288.00)
15-000-218-390-82-00	Guidance Other Purchase	(2,000.00)
15-000-218-390-82-00	Guidance Other Purchase	(468.00)
15-000-218-600-82-00	Guidance Supply	(383.00)
15-000-218-600-87-00	Guidance Supply	(1,000.00)
15-000-222-600-07-00	Instructional Supply	(5,495.00)
15-000-222-600-18-00	Supply Library/Media	(1,181.00)
15-000-222-600-28-00	Instructional Supply	(5,495.00)
15-000-222-600-83-00	Supply Library/Media	(300.00)
15-000-223-320-14-00	Instructional Staff Trng.	(11,296.00)
15-000-223-320-82-00	Instructioanl Staff Trng.	(1,400.00)
15-000-223-890-82-00	Staff Trng. Misc.	(300.00)
15-000-240-320-82-00	Admin. Purchased Professional	(2,396.00)

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Elizabeth, New Jersey
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15-000-240-420-82-00	School Admin. Cleaning, repair	(183.00)
15-000-240-600-18-00	Supply School Admin.	(300.00)
15-000-240-600-20-00	Supply School Admin.	(200.00)
15-000-240-600-22-00	School Admin. Supply	(120.00)
15-000-240-600-27-00	School Admin. Supply	(41.00)
15-000-240-600-29-00	Admin - Supplies	(1,350.00)
15-000-240-600-82-00	School Admin. Supply	(1,423.00)
15-000-240-610-80-00	Supply-Principal	(1,380.00)
15-000-240-610-83-00	School Admin. Office Supply	(1,500.00)
15-000-240-610-87-00	Supply School Admin.	(1,000.00)
15-000-240-610-89-00	School Admin. Supply	(300.00)
15-000-262-600-14-00	Supply-Security Guard	(4,000.00)
15-000-262-600-82-00	Security Guard Supply	(62.00)
15-000-270-512-27-00	Field Trip Transportation	(800.00)
15-000-270-512-82-00	Field Trip Transportation	(3,305.00)
15-120-100-101-15-00	Teacher Salary Gr.1-5	(3,000.00)
15-120-100-101-20-00	Teacher Salary Gr. 1-5	(20,000.00)
15-120-100-101-25-00	Teacher Salary Gr. 1-5	(4,700.00)
15-120-100-101-26-00-20	Teacher Salary Gr. 1-5	(1,000.00)
15-120-100-101-27-00	Teacher Salary Gr. 1-5	(1,200.00)
15-120-100-101-29-00	Teacher Salary Gr. 1-5	(25,000.00)
15-130-100-101-20-00	Teacher Salary Gr. 6-8	(18,800.00)
15-140-100-101-82-00	Teacher Salary Gr. 1-5	(12,300.00)
15-140-100-101-84-00	Teacher Salary Gr. 9-12	(25,000.00)
15-140-100-101-88-00	Teacher Salary Gr. 9-12	(23,224.00)
15-190-100-320-07-00	Purchased Professional	(5,145.00)
15-190-100-420-87-10-00	Equipment Repair	(1,000.00)
15-190-100-610-03-00	Instructional Supply	(881.00)
15-190-100-610-15-00	Instructional Supply	(5,495.00)
15-190-100-610-20-00	Instructional Supply	(1,000.00)
15-190-100-610-23-00	Instructional Supply	(800.00)
15-190-100-610-26-00	Instructional Supply	(410.00)
15-190-100-610-27-00	Instructional Supply	(4,062.00)
15-190-100-610-29-00	Instructional Supply	(5,645.00)
15-190-100-610-84-00	Instructional Supply	(519.00)
15-190-100-610-88-00-00	Instructional Supply	(17,600.00)
15-190-100-640-01-00	Textbooks	(100.00)
15-190-100-640-14-00	Textbooks	(6,000.00)
15-190-100-640-27-00	Textbooks	(100.00)
15-190-100-640-29-00	Textbooks	(100.00)
15-190-100-640-30-00	Textbooks	(100.00)
15-213-100-610-26-00	Resource Room	(200.00)
15-241-100-610-27-00-01	Bilingual Kindergarten	(92.00)
15-243-100-610-20-00	Bilingual ICS Supply	(100.00)
15-401-100-101-80-83	School Sponsored Co-Curr.	(1,319.00)

Supplemental Finance Report
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15-401-100-101-82-83	School Sponsored Co-Curr.	(329.00)
15-401-100-101-83-83	School Sponsored Co-Curr.	(1,319.00)
15-401-100-101-84-83	School Sponsored Co-Curr.	(769.00)
15-401-100-101-87-83	School Sponsored Co-Curr.	(329.00)
15-401-100-320-89-00	School Sponsored Co-Curr.	(1,319.00)
15-401-100-800-82-00	School Sponsored Co-Curr.	(1,347.00)

(239,270.00)

TO:

15-000-213-100-29-00	Nurse - Salary	25,000.00
15-000-213-600-18-00	Nurse - Supply	281.00
15-000-213-600-25-00	Nurse - Supply	500.00
15-000-213-600-27-00	Nurse - Supply	100.00
15-000-213-600-80-00	Nurse - Supply	900.00
15-000-213-600-83-00	Nurse - Supply	300.00
15-000-222-600-03-00	Library/Media	31.00
15-000-222-600-82-00	Supply Library/Media	2,230.00
15-000-222-600-84-00	Library/Media	40.00
15-000-222-731-07-00	Equipment	5,495.00
15-000-240-600-07-00	School Admin. Supply	115.00
15-000-240-600-18-00	Supply-School Admin.	500.00
15-000-240-800-07-00	Admin - Miscellaneous	2,430.00
15-000-240-800-22-00	School Admin. Misc.	120.00
15-000-240-800-26-00	School Admin. Misc.	1,000.00
15-000-240-800-27-00	School Admin. Misc.	700.00
15-000-240-800-29-00	School Admin. Misc.	350.00
15-000-240-800-82-00	School Admin. Misc.	23,954.00
15-000-240-800-83-00-50	School Admin. Misc.	1,500.00
15-000-240-800-84-00	School Admin. Misc.	479.00
15-000-240-800-89-00	School Admin. Misc.	300.00
15-000-240-890-87-00	School Admin. Misc.	2,000.00
15-000-260-110-15-80	Security Guard Overtime	3,000.00
15-000-260-110-84-83	Security Guard After School	25,000.00
15-000-270-512-29-00	Field Trips	1,000.00
15-190-100-320-23-00	Purchased Professional	800.00
15-190-100-610-01-00-61	Instructional Supply	100.00
15-190-100-610-07-00	Instructional Supply	1,600.00
15-190-100-610-14-00	Instructional Supply	21,110.00
15-190-100-610-18-00	Instructional Supply	700.00
15-190-100-610-25-00	Instructional Supply	3,000.00
15-190-100-610-26-00-61	Instructional Supply	100.00
15-190-100-610-30-00-61	Instructional Supply	100.00
15-190-100-610-80-00	Supply & Materials	480.00

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Elizabeth, New Jersey
June 27, 2013

15-190-100-640-07-00	Textbooks	1,000.00
15-190-100-640-88-19-00	Textbooks	2,224.00
15-190-100-731-14-00	Equipment	186.00
15-190-100-731-15-00	Instructional Equipment	5,495.00
15-190-100-731-27-00	Instructional Equipment	5,495.00
15-190-100-731-28-00	Instructional Equipment	5,495.00
15-190-100-731-29-00	Instructional Equipment	5,745.00
15-190-100-800-03-00	Miscellaneous	850.00
15-190-100-800-20-00	Miscellaneous	4,000.00
15-190-100-800-26-00	Miscellaneous	510.00
15-190-100-800-87-00	+	1,000.00
15-241-100-610-20-00-01	Bilingual S/C Kindergarten	6,100.00
15-241-100-610-25-00	Bilingual Self Contained	500.00
15-241-100-640-20-00	Textbooks	31,000.00
15-243-100-610-25-00	Bilingual ICS	700.00
15-401-100-101-89-83	Grade 9-12 Teachers	20,000.00
15-401-100-890-80-00	School Sponsored Activity	1,319.00
15-401-100-890-83-00	School Sponsored Activity	1,319.00
15-401-100-890-84-00	School Sponsored Activity	769.00
15-401-100-890-87-00	School Sponsored Activity	329.00
15-401-100-890-89-00	School Sponsored Activity	19,919.00

239,270.00

Total Fund 15

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Elizabeth, N.J., June 27, 2013

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH JAMES P. SHEELEY

As recommended by, Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with James P. Sheeley, Branchburg, NJ, to provide services as an external consultant to review music, dance, drama curriculum guides, pacing guides and benchmark assessments for the Elizabeth School District, during the 2013-2014 school year, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MONTCLAIR STATE UNIVERSITY

As recommended by, Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Montclair State University, Montclair, NJ, for students of the Montclair State University Music Education Department provide music instruction as part of their field experiences to Elizabeth students attending Thomas Jefferson Arts Academy, and Elizabeth High School, during the 2013-2014 school year, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH LLAMAME

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Llamame, Bradley Beach, NJ, to provide curriculum writing training to world language teachers, will cover the Common Core State Standards and correlation to world language NJDOE model curriculum, on July 1, 2013, in an amount not to exceed \$2,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH CLASSIC SPORTS FLOORS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Classic Sport Floors, West Berlin, NJ, for the floor refinishing at various locations (project B4072), under the Middlesex Regional Educational Services Commission Co-Op #65MCESCCPS, in an amount not to exceed \$120,927.52, in accordance with N.J.S.A. 18A:18A-4a.

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 Elizabeth High School (project B4069), the lowest responsible bidder, in an amount not to exceed \$42,000.00, in accordance with N.J.S.A.18A:18A-4a.

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

*Note: bid withdrawn.

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

CANCEL AWARD TO FINE WALL CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education cancel award to Fine Wall Corporation, Iselin, NJ, for the door replacement at Elizabeth High School (project B4069).

Note: Fine Wall withdrew their bid awarded at the 5/9/13 Board meeting, award to C & M Door at the 6/27/13 Board Meeting.

AMEND CONTRACT WITH C. DOUGHERTY & COMPANY

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend contract with C. Dougherty & Company, Paterson, NJ, in an amount of \$50,000.00, for labor charges related to the district boiler & piping repair service (project B4128), \$69.00 per regular hour service, \$103.00 overtime rate per hour, \$138.00 Sunday and holidays per hour, the lowest responsible bidder, in a total amount not to exceed \$90,000.00, plus parts, in accordance with N.J.S.A.18A:18A-4a.

Note: original approval at the 4/18/13 Board meeting, additional work required on district boilers.

REJECT BIDS FOR PLASTIC BAGS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education reject all bids submitted for plastic bags for district use, and request permission to re-advertise, in accordance with N.J.S.A.18A:18A-22d.

CONTRACT WITH STRUNK-ALBERT ENGINEERING

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Strunk-Albert Engineering, East Stroudsburg, PA, to provide services associated for buildings main entrance security systems at various schools (project B4168), as a Professional Service, in an amount not to exceed \$20,100.00, plus reimbursables, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Northeastern Interior Services, Paterson, NJ, for the painting improvement at George Washington School No. 1, and Nicholas Murray Butler School No. 23 (project B4110), the lowest responsible bidder, in an amount not to exceed \$147,000.00, in accordance with N.J.S.A.18A:18A-4a.

Northeastern Interior Services, Paterson, NJ	\$147,000.00
Pharos Enterprises, South Amboy, NJ	\$171,250.00
TM Painting, Neptune, NJ	\$176,000.00
Cypreco, Neptune, NJ	\$463,000.00
RML Construction, Carlstadt, NJ	\$554,039.00

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

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Northeastern Interior Services, Paterson, NJ, for the ceiling replacement at Elmora School No. 12 (project B4074), the lowest responsible bidder, in an amount not to exceed \$42,500.00, in accordance with N.J.S.A.18A:18A-4a.

Northeastern Interior Services, Paterson, NJ	\$ 42,500.00
ATG, Fairfield, NJ	\$ 76,342.00
Billy Contracting & Restoration, woodland Park, NJ	\$ 77,000.00
Tri-Form Construction, Metuchen, NJ	\$ 85,760.00
CV Electrical Contractors, Linden, NJ	\$137,000.00
Apex Enterprises, Neptune, NJ	\$146,000.00

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

CONTRACT WITH PORTUGUSE AUTO REPAIR

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Portuguese Auto Repair, Elizabeth, NJ, for service and maintenance of district vehicles, for the 2013-2014 school year, at a cost of \$35.00/flat per hour, wrecker towing service in district at \$60.00, wrecker towing service out of district at \$65.00, the sole responsible bidder, in an amount not to exceed \$100,000.00, in accordance with N.J.S.A.18A:18A-4a.

REJECT BIDS FOR ATC UPGRADES AT iPREP SCHOOL NO. 8

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education reject all bids submitted for the ATC upgrades at iPrep Academy School No. 8, and request permission to re-advertise, in accordance with N.J.S.A.18A:18A-22a.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services associated with the window replacement at Robert Morris School No. 18 (project B4136), as a professional service, in an amount not to exceed \$7,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the replacement of the exterior perimeter panel at George Washington School No. 1 (project B4143), as a professional service, in an amount not to exceed \$13,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services at John E. Dwyer Technology Academy, and Admiral William F. Halsey, Jr. Leadership Academy, for the window replacement (project B4152), and the court yard façade restoration (project B4148), as a professional service, in an amount not to exceed \$25,250.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH W.B. MASON

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with W. B. Mason, Secaucus, NJ, to furnish and install science lab furniture at Thomas Edison Career and Technical Academy, under W. B. Mason GSA Contract #GS-27F-0022K, in an amount not to exceed \$82,597.68, in accordance with N.J.S.A.18A:18A-10b

AMEND CONTRACT WITH VILLANI BUS COMPANY

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend contract with Villani Bus Company, Linden, NJ, in an amount of \$90,000.00, to provide student transportation for athletic trips, route AE-1E, in an amount of \$336.00 per bus (4 hour minimum, \$42.00 per additional ½ hour), for the 2012-2013 school year, the sole responsible bidder, in a total amount not to exceed \$740,000.00, in accordance with N.J.S.A.18A: 18A:39-3.

Note: original approval at the 9/13/12 Board meeting, amended at the 4/18/13 Board meeting, additional service needed for student transportation.

CONTRACT WITH SCHOOLDUDE.COM

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Schooldude.Com., Cary, NC, to provide on-line software including, Inventory Direct, Maintenance Direct, PM Direct and Community Direct, for the 2013-2014 school year, in an amount not to exceed \$20,061.52, in accordance with N.J.S.A.18A:18A-5a(19).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Schooldude.Com, Cary, NC, to provide on-line facility management software, for the 2013-2014 school year, in an amount not to exceed \$6,745.50, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH ROYAL PRINTING

As recommended by Donald Goncalves, Assistant Board Secretary, that the Elizabeth Board of Education renew contract with Royal Printing, West New York, NJ, for services associated with district productions and publications, for the 2013-2014 school year, the sole responsible bidder, in an amount not to exceed \$114,000.00, in accordance with N.J.S.A. 18A:18A-4a.

Note: original approval at the 8/16/12 Board meeting, contract allows for two one year renewals at the same terms and conditions upon mutual agreement between the Board and vendor.

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 E. A-V. during the 2012-2013 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$15,500.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH SCHOOL-LINK TECHNOLOGIES

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with School-Link Technologies, Santa Monica CA, to provide a food service and management software system, for the 2013-2014 school year, in an amount not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-5(19).

CONTRACT WITH GALE CENGAGE LEARNING

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Public Schools enter into contract with Gale Cengage Learning, Farmington Hills MI, for Gale Macmillan Library Reference USA subscription for unlimited users, August 15, 2013 through August 14, 2014, in an amount not to exceed \$8,363.78, in accordance with N.J.S.A. 18A:18A-5(19). (proprietary software)

CONTRACT WITH EDU-MET INTERACTIVE SYSTEMS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Edu-Met Interactive Systems, Union, NJ, annual maintenance for the following software: accounting, payroll, fixed assets, discover and oracle license, for the 2013-2014 school year, in an amount not to exceed \$124,840.00, in accordance with N.J.S.A.18A:18A-5(19). (Proprietary Software Maintenance)

CONTRACT WITH ENTERPRISE HOSTING

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Enterprise Hosting, Atlanta, GA, for the renewal of district WEB HOSTING, for the 2013-2014 school year, in an amount not to exceed \$4,428.00, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH FACTS ON FILE

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Facts on File, New York, NY, for various on-line eLearning modules for district libraries and classrooms, April 1, 2014 through March 31, 2015, in an amount not to exceed \$5,570.00, in accordance with N.J.S.A. 18A:18A-5a(19).

CONTRACT WITH GROLIER ONLINE

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education renew contract with Grolier Online, Danbury, CT, subscription renewal of On-Line Encyclopedia for the 2013-2014 school year, for district wide use, in an amount not to exceed \$12,955.00, in accordance with N.J.S.A.18A:18A-5a(19). (Proprietary software)

CONTRACT WITH IRON MOUNTAIN OFFSITE DATA PROTECTION

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Iron Mountain Offsite Data Protection, Moonachie, NJ, to provide pick-up and storage of back-up tapes for the computer department, for the 2013-2014 school year, in an amount not to exceed \$7,500.00, in accordance with N.J.S.A.18A:18A-

CONTRACT WITH PEARSON

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education renew contract with Pearson, San Antonio, TX, for Pearson inform software licenses, support and maintenance, from July 22, 2013 through July 21, 2014, in an amount not to exceed \$28,132.00, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH PEARSON SCHOOL SYSTEMS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education renew contract with Pearson School Systems, Ancho Cordova, CA, for Power School annual support from September 17, 2013 through September 16, 2014, in an amount not to exceed \$113,066.50, in accordance with N.J.S.A.18A:18A-5(19). (Proprietary Software Maintenance).

CONTRACT WITH SECURE BANKING SOLUTIONS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Secure Banking Solutions LLC, Dallas, TX, for Spam Detection Module and Virus Scanning Module for district use, for the 2013-2014 school year, in an amount not to exceed \$20,860.28, in accordance with N.J.S.A.18A:18A-5a(19). (Proprietary software)

CONTRACT WITH MICRO-TEL

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Micro-Tel., Norcross, GA, for two (2) additional data source added for Microcall Telemanagement software, interfacing with the one Cisco Call management cluster, with maintenance, through January 19, 2014, in an amount not to exceed \$3,700.00, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH VARTO FINE ARTS TECHNOLOGIES

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Varto Fine Arts Technologies, East Rutherford, NJ, for the purchase of the purchase of three (3) TER-CUBE encoder/decoder for use in district technology department, in an amount not to exceed \$10,860.24, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BLACKBOARD

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Blackboard, Washington, DC, to provide consulting support and training services for district staff for Blackboard Learn Academic Suite 9, during the 2013-2014 school year, as an Extraordinary Unspecifiable Service, (EUS), in an amount not to exceed \$49,540.00, in accordance with N.J.S.A.18A:18A-5a (2).

CONTRACT WITH HEWLETT PACKARD FINANCIAL SERVICES

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into a four (5) year lease/purchase contract with Hewlett Packard Financial Services, Murray Hill, NJ, for HP storage solution, hardware refresh of data center infrastructure servers, storage and private cloud, under New Jersey State contract WSCA/NASPO 70262, in an amount not to exceed \$161,719.00 per year, 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>
Hewlett Packard	WSCA Computer Contract	A-70262 T0483	10/17/07 to 08/31/14

CONTRACT WITH VERIZON BUSINESS SERVICES

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Verizon Business Solutions, Pittsburg, PA, year four of the five year lease/purchase, for Voice Internet Services Bundle, vendor's E-rate spin number is 143001197, in an amount not to exceed \$163,116.44 per year, in accordance with N.J.S.A. 18A:18A-5(20).

CONTRACT WITH LEXMARK INTERNATIONAL

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Lexmark International, Lexington, KY, to provide district wide testing and grading support, during the 2013-2014 school year, in an amount not to exceed \$6,007.50 per year, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH OPEN SYSTEMS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Open Systems, Manalapan, NJ, to furnish and install datacenter security system in the Mitchell Building, in an amount not to exceed \$20,475.00, in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH BLACKBOARD ENGAGE

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Blackboard Engage, Chicago, IL, for custom design C (create motif 37) for various district schools, in an amount not to exceed \$18,900.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SCHOOL CENTER

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with School Centers, Carbondale, IL, to support large file storage and school center miscellaneous hosting, for the 2013-2014 school year, in an amount not to exceed \$7,560.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with School Centers, Carbondale, IL, for district web hosting, year 4 of 5 year contract, under School Center E-Rate number 143026430, in an amount not to exceed \$45,885.00, in accordance with N.J.S.A. 18A:18A-5(20).

CONTRACT WITH SOLARWINDS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Solarwinds, Austin, TX, annual renewal Solarwinds web help desk with seat adjustment (51 to 75 users) June 30, 2013 through June 30, 2014, in an amount not to exceed \$5,280.00, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

CONTRACT WITH LIVEWIRE

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Livewire, Clifton, NJ, for the purchase and installation of sound system supplies and equipment for the auditorium at Abraham Lincoln School No. 14, in an amount not to exceed \$21,110.80, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AT&T MENTORING PROGRAM

As recommended by Christopher Van Vliet, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with AT & T Mentoring Program, Bedminster, NJ, to provide students with a mentorship from AT&T engineers based on their field of interest in engineering, required by the National Academy Foundation (NAF), on an ongoing basis during the 2013-2014 school year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT FOR CHEMICALS & SOAP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Chemicals & Soap Supplies, to Jersey Paper, Edison, NJ, in an amount of \$146,439.50 and Madsen Howell, Perth Amboy, NJ, in an amount of \$7,574.00, the lowest responsible bidders, in a total amount not to exceed \$154,013.50, in accordance with N.J.S.A.18A:18A-4a.

A & M Industrial, Rahway, NJ
Circle Janitorial Supplies, Paterson, NJ
Jersey Paper Plus, Edison, NJ
Madsen & Howell, Perth Amboy, NJ
Spruce Industries, Rahway, NJ

Unit Prices Submitted
Unit Prices Submitted
Unit Prices Submitted
Unit Prices Submitted
Unit Prices Submitted

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

CONTRACT FOR JANITORIAL SUPPLIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Janitorial Supplies, to A & M Industrial, Rahway, NJ, in an amount of \$6,350.36; Bio Shine, Spotswood, NJ, in an amount of \$9,393.00; Calico Industries, Annapolis, MD, in an amount of \$13,011.84; Interline, Brands, Pennsauken, NJ, in an amount of \$536.76; Jersey Paper, Edison, NJ, in an amount of \$40,725.84 and Pyramid School Products, Tampa, FL, in an amount of \$17,228.44, the lowest responsible bidders, in a total amount not to exceed \$87,246.24,, in accordance with N.J.S.A.18A:18A-4a.

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

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

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YSupp. Award of Contracts Report
Change Orders

Elizabeth, N.J., June 27, 2013

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

A. Mitchell Building – Data Center Alterations

Original Contract	\$ 709,416.00
Change Order No. 1	13,126.73

Change Order No. 2	21,596.00
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Additional power switches to disable racks for maintenance
and associated wiring and cable trays.

TOTAL	\$ 744,138.73
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Contractor: Altec Electrical Corp.
904 Atlantic Avenue
Point Pleasant, New Jersey 08742

B. Thomas A. Edison Career and Technical Academy – Media Center Renovations

Original Contract	\$ 489,000.00
Change Order No. 1	61,551.00
Change Order No. 2	11,517.01

Change Order No. 3	3,612.00
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Remobilization costs for corridor floor demolition to allow
for ACB testing.

TOTAL	\$ 565,680.01
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Contractor: Tekton Development Corp.
97 Bayard Street
New Brunswick, New Jersey 08901

C. Elizabeth School District – Fire Alarm Upgrade – School Nos. 7, 14, 18, & Hamilton

Original Contract	\$ 234,500.00
Change Order No. 1	3,600.00

Change Order No. 2	16,040.00
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Additional Devices revealed during field demolition not
shown in contract documents.

TOTAL	\$ 254,140.00
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Contractor: Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, New Jersey 07508

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Y**BOARD OF EDUCATION****RESOLUTION****N.J.S.I.A.A. MEMBERSHIP**

Recommended: That the Elizabeth Board of Education of the City of Elizabeth in the County of Union, State of New Jersey pursuant to the provisions of Chapter 172, Laws of 1979, approve membership in the N.J.S.I.A.A. for the Elizabeth Public Schools for the 2013-2014 school year.

Recommended Also: That a certified copy of this resolution be forwarded to the New Jersey Interscholastic Athletic Association with Membership Resolution Card signed by the proper authorities.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
ENVIRONMENTAL SAFETY PROGRAM 2013-2014**

WHEREAS, local public school districts are required to provide environmental safety programs under the worker and community Right to Know Law (P.L. 1983, Chapter 35, N.J.S.A. 34:5A-1) and the Public Employee Occupational Safety and Health Act, P.L. 1983, C 516; and, New Jersey Department of Labor Regulations N.J.A.C. 12:100-4.2, et. seq.; and

WHEREAS, the Union County Educational Services Commission can provide coordination of these services with regard to educational training programs, computerized inventories and labels for hazardous substances, developing a file of material safety data sheets/facts sheets, and bidding for the disposal of unwanted chemical wastes; and implementation of a Bloodborne Pathogens Management Services Program.

NOW, THEREFORE, BE IT RESOLVED, that the School Business Administrator/Board Secretary of the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission to provide such coordinated services for the 2013-2014 school year, at a fee of \$39,586.00.

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Y**BOARD OF EDUCATION****RESOLUTION****NEW SCHOOL ATTENDANCE AREAS AND ATTENDANCE LINES**

WHEREAS, under Elizabeth Board of Education Policy Code No. 5117 the Superintendent of Schools shall establish and the Board approve the areas within the district in which students will attend a given school and;

WHEREAS, Policy Code No. 5117 states that attendance lines shall take into consideration the number of pupils in an area in relation to the relative capacities of the schools, the equalization of enrollments in classrooms, transportation facilities and demographic factors and;

WHEREAS, the Superintendent has developed new school attendance areas as a result of the planned opening of the new Victor Mravlag School No. 21 for the 2013-2014 school year.

NOW, THEREFORE, BE IT RESOLVED, that the Board agrees to accept and approve the new school attendance areas and attendance lines on file with the School Business Administrator/Board Secretary.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following revised regulation and exhibit, as attached, be approved.

6142.10	Regulation	Acceptable Use for Technology – Electronic Mobile Devices
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6142.10	Exhibit	Acceptable Use for Technology – Electronic Mobile Devices
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Regulation

ACCEPTABLE USE FOR TECHNOLOGY – ELECTRONIC MOBILE DEVICES

Elizabeth Public Schools Electronic Mobile Device Program

The focus of the Electronic Mobile Device (laptop, notebook, tablet, PDA, or other electronic mobile device) Program in the Elizabeth Public Schools (EPS) is to provide tools and resources to the 21st Century Learner. Excellence in education requires that technology be seamlessly integrated throughout the educational program. Increasing access to technology is essential for the future and one of the learning tools of the 21st century student is the use of Electronic Mobile Devices. The individual use of Electronic Mobile Devices is a way to empower students to maximize their full potential and to prepare them for college and the workplace.

Learning results from the continuous dynamic interaction among students, teachers, and the content. Technology immersion does not diminish the vital role of the teacher. To the contrary, it transforms the teacher from a director of learning to a facilitator of learning. Effective teaching and learning with Electronic Mobile Devices integrates technology into the curriculum anytime, anyplace. The information within this document applies to all Electronic Mobile Devices used in the Elizabeth Public Schools including any other device considered by the administration to come under this regulation. Teachers may set additional requirements for use in their classroom.

The Electronic Mobile Device is being loaned to the student for appropriate school-related course work and/or assignment preparation and/or related academic purpose. These Electronic Device(s) are not provided for personal use.

The Electronic Mobile Device provided to the student may be equipped with a camera, global position system, and/or other feature capable of recording or collecting information on the user's activity and/or use of the device. The District respects the rights of its students and shall not use the capabilities of recording and/or collecting information on the user's activity and/or use of the device in a manner that would violate the privacy of the student and/or any individual residing with the student. **However, the District is also responsible for servicing and protecting its property. The District cannot guarantee that content stored on Electronic Device(s) will be private. The District reserves the right to monitor or access the Electronic Device(s) if it suspects or is advised of possible breaches of security, harassment, or other violation of school policies, rules, regulations, directives or law.**

Use of the Electronic Mobile Device(s) should be in compliance with the District's policy on acceptable computer and internet use, including its policy on cyber-bullying, and as required through the terms and conditions of applicable Electronic Device software license agreements. The District assumes no liability for any material accessed on the Electronic Device.

It is the student's responsibility to take appropriate precautions to prevent damage to or loss/theft of the Electronic Device. If the Electronic Device is lost or stolen, it must be reported to the District and, as applicable, proper authorities, immediately.

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1. Receiving your Electronic Mobile Device and Electronic Mobile Device Check-in

1.1 Receiving Your Electronic Mobile Device

Electronic Mobile Devices will be distributed each school year during “Electronic Mobile Device Orientation.” Parents and students must sign and return the Electronic Mobile Device Student Pledge documents before the Electronic Mobile Device can be issued to their child.

1.2 Electronic Mobile Device Check-in

Electronic Mobile Devices must be returned during final week of school so they can be checked for serviceability and damage. If a student transfers out of the Elizabeth Public Schools during the school year, the Electronic Mobile Device will be returned at that time. Electronic Mobile Devices must be returned before records and report cards can be released.

1.3 Check-in Requirements

Individual school Electronic Mobile Devices and accessories must be returned in satisfactory condition to the Elizabeth Public Schools iLeap Care Center/technology office at the end of each school year. Students who graduate early, withdraw, are suspended or expelled, or terminate enrollment at Elizabeth Public Schools for any other reason must return their individual school Electronic Mobile Device on their last day of classes or date of termination, whichever is first. If a student fails to return the Electronic Mobile Device at the end of the school year or upon termination of enrollment at Elizabeth Public Schools the student and/or their family will be billed the replacement cost of the Electronic Mobile Device, or if applicable, any insurance deductible. Failure to return the Electronic Mobile Device will result in a theft report being filed with the Elizabeth Police Department.

2. Taking care of your Electronic Mobile Device

Students are responsible for the general care of the Electronic Mobile Device they have been issued by the school. Electronic Mobile Devices that are broken or fail to work properly must be taken to the iLeap Care Center/technology office for evaluation of the equipment.

2.1 General Precautions

- The Electronic Mobile Device is school property. All users must follow this policy and the Elizabeth Public School District Acceptable Use Policy for Technology.
- Only use a clean, soft cloth to clean the screen, no cleansers of any type.
- Cords and cables must be inserted carefully into the Electronic Mobile Device to prevent damage.
- Electronic Mobile Device must remain free of any writing, drawing, stickers, or labels that are not the property of Elizabeth Public Schools.
- Electronic Mobile Device must never be left in an unlocked locker, unlocked car, or any unsupervised area. Students are responsible for theft of their Electronic Mobile Device.
- Students are responsible for keeping their Electronic Mobile Device’s battery charged for school each day.
- If students use “skins” to “personalize” their Electronic Mobile Devices they must not take off any Elizabeth Public Schools District labels.

2.2 Carrying Electronic Mobile Device

The protective case provided with the Electronic Mobile Device has sufficient padding to protect the Electronic Mobile Device from normal treatment and provides a suitable means for carrying the device within the school. The guidelines below should be followed:

- Electronic Mobile Device should always be within the protective case when carried.
- Some carrying cases can hold other objects (such as folders and workbooks) but these must be kept to a minimum to avoid placing too much pressure and weight on the Electronic Mobile Device screen.

2.3 Screen Care

- The Electronic Mobile Device screen can be damaged if subjected to rough treatment. The screen is particularly sensitive to damage from excessive pressure on the screen.
- Do not lean on the top of the Electronic Mobile Device when it is closed.
- Do not place anything near the Electronic Mobile Device that could put pressure on the screen.
- Do not place anything in the carrying case that will press against the cover.
- Clean the screen with a soft, dry cloth or anti-static cloth.
- Do not “bump” the Electronic Mobile Device against lockers, walls, car doors, floors, etc., as it will eventually break the screen.

3. Using your Electronic Mobile Device for Instructional Purpose Only

Electronic Mobile Device is intended for use at school each day. In addition to teacher expectations for Electronic Mobile Device use, school messages, announcements, calendars, and schedules may be accessed using the Electronic Mobile Device. Students are required to bring their Electronic Mobile Device to all classes, unless specifically instructed not to do so by their teacher.

3.1 Electronic Mobile Device Left at Home

If a student leaves the Electronic Mobile Device at home, the student is responsible for completing the course work as if he/she had their Electronic Mobile Device present. If a student repeatedly (3 or more times as determined by any staff member) leaves their Electronic Mobile Device at home, he/she will be required to “check-out” the Electronic Mobile Device from the help desk daily each morning for a 3 week period.

3.2 Electronic Mobile Device Undergoing Repair

Loaner Electronic Mobile Devices may be issued to students only when they leave their Electronic Mobile Device for repair in the iLeap Care Center/technology department. There may be a delay in obtaining an Electronic Mobile Device should the school not have enough to provide as loaners.

3.3 Charging Your Electronic Mobile Device’s Battery

Electronic Mobile Devices must be brought to school each day in a fully charged condition. Students must charge their Electronic Mobile Device each evening. Repeat violations (minimum of 3 days-not consecutively) of this regulation will result in students being required to “check-out” their Electronic Mobile Device from the iLeap Care Center/technology department daily for 3 weeks. Second offense will result in the loss of the Electronic Mobile Device privileges for 3 weeks. In cases where use of the Electronic Mobile Device has caused batteries to become discharged, students may be able to connect their Electronic Mobile Device to a power outlet in class.

3.4 Screensavers

- Inappropriate media may not be used as a screensaver or background photo.
- Presence of guns, weapons, pornographic materials, inappropriate language, alcohol, drug, and gang related symbols or pictures will result in disciplinary actions.
- Passwords are not to be used.

3.5 Sound, Music, Games or Programs

- Sound must be muted at all times in school unless permission is obtained from the teacher for instructional purposes.
- Music is allowed on the Electronic Mobile Device and can be used at the discretion of the teacher.
- Internet Games are not allowed on the Electronic Mobile Devices. Only game apps approved by or within the guidelines of the Elizabeth Public School District staff may be installed.
- All software/Apps must be district provided. Data storage will be through apps on the Electronic Mobile Device, a cloud, and email to a server location.

3.6 Printing

Printing will be available with Electronic Mobile Device. Students should ask their teachers about which printer is accessible for printing. Students will be given information and instruction on printing with the Electronic Mobile Device at school.

3.7 Home Internet Access

Students are allowed to set up wireless networks on their Electronic Mobile Devices. This will assist them with Electronic Mobile Device use while at home. Printing at home will require a wireless printer, proper settings on the Electronic Mobile Device and the correct application.

4. Saving your Work

4.1 Saving to the Electronic Mobile Device/Home Directory

Students may save work to the home directory on the Electronic Mobile Device. It is recommended students email documents to themselves for storage on a flash drive, cloud or District server. While some storage space is available on the Electronic Mobile Device—stored data will NOT be backed up in case of re-imaging and synching. It is the student's responsibility to ensure that work is not lost due to mechanical failure or accidental deletion. Electronic Mobile Device malfunctions are not an acceptable excuse for not submitting work.

4.2 Network Connectivity

The Elizabeth Public Schools makes no guarantee that their network will be up and running 100% of the time. In the rare case that the network is down, the district will not be responsible for lost or missing data. Use of any information obtained via the District's designated Internet System is at your own risk. The District specifically denies any responsibility for the accuracy or quality of information obtained through its services.

5. Software on Electronic Mobile Device

5.1 Originally Installed Software

The software/Apps originally installed by the District must remain on the Electronic Mobile Device in usable condition, easily accessible at all times. From time to time the school may add software applications for use in a particular course. The licenses for this software require that the software be deleted from Electronic Mobile Device at the completion of the course. Periodic checks of Electronic Mobile Device will be made to ensure that students have not removed required Apps.

5.2 Additional Software

Students are not allowed to load extra software/Apps on their Electronic Mobile Device. The Elizabeth Public Schools will synchronize the Electronic Mobile Devices so that they contain the necessary Apps for school work. Students will not synchronize Electronic Mobile Devices or add Apps to their assigned Electronic Mobile Device to include home synching accounts.

5.3 Inspection

Students may be selected at random to provide their Electronic Mobile Device for inspection.

5.4 Procedure for Re-Loading Software

If technical difficulties occur or illegal software, non-Elizabeth Public Schools installed Apps are discovered, the Electronic Mobile Device will be restored from backup. The Elizabeth Public School District does not accept responsibility for the loss of any software or documents deleted due to a re-format/re-imaging of the device.

5.5 Software Upgrades

Upgrade versions of licensed software/Apps are available from time to time. Students may be required to check-in their Electronic Mobile Devices for periodic updates and synching.

6. Acceptable Use

The use of the District's technology resources is a **privilege**, not a right.

The privilege of using the technology resources provided by the District is not transferable or extendible by students to people or groups outside the district and terminates when a student is no longer enrolled in the District's schools.

This regulation is provided to make all users aware of the responsibility associated with efficient, ethical, and lawful use of technology resources. If a person violates any of the User Terms and Conditions named in this regulation, privileges may be terminated, access to the school district technology resources may be denied, reimbursement for damaged equipment may be sought and the appropriate disciplinary action shall be applied. The District's Student Code of Conduct shall be applied to student's infractions. Violations may result in disciplinary action up to and including suspension for students. When applicable, law enforcement agencies are involved.

6.1 Parent/Guardian Responsibilities

- Talk to your children about values and the standards that your children should follow on the use of the Internet just as you do on the use of all media information sources such as television, telephones, movies, mobile devices and radio at home.
- Should you not want your student to have an Electronic Mobile Device, you will need to opt out of participation in the program and understand that your student is still responsible for meeting the course requirements.

6.2 School Responsibilities are to:

- Provide Internet access to its students.
- Provide Internet blocking of inappropriate material in school.
- Provide network data storage areas. These will be treated similar to school lockers. The District reserves the right to review, monitor, and restrict information stored on or transmitted via District owned equipment and to investigate inappropriate use of resources.
- Provide staff guidance to aid students in doing research and help assure student compliance of the acceptable use policy.

6.3 Students are Responsible for:

- Using computers/devices in a responsible and ethical manner.
- Obeying school rules concerning behavior and communication that apply to Electronic Mobile Device/computer use.
- Using all technology resources in an appropriate manner so as to not damage school equipment. This “damage” includes, but is not limited to, the loss of data resulting from delays, non-deliveries or service interruptions caused by the student’s own negligence, errors, or omissions. Use of any information obtained via Elizabeth Public Schools designated Internet System is at your own risk. The Elizabeth Public Schools specifically denies any responsibility for the accuracy or quality of information obtained through its services.
- Helping the Elizabeth Public School District protect our computer system/device by contacting an administrator about any security problems they may encounter.
- Monitoring all activity on their account(s).
- Securing their Electronic Mobile Device after they are done working to protect their work and information.
- Informing the District if they should receive email containing inappropriate or abusive language or if the subject matter is questionable. The communication should be printed out and turned into the office in a sealed envelope with the students name and homeroom.
- Returning their Electronic Mobile Device to the iLeap Care Center/technology office at the end of each school year. Students who graduate early, withdraw, are suspended or expelled, or terminate enrollment for any other reason must return their individual school Electronic Mobile Device on the date of termination.

6.4 Student Activities Strictly Prohibited:

- Illegal installation or transmission of copyrighted materials.
- Any action that violates existing Elizabeth Board of Education policies/regulations or public law.
- Transmission, accessing, uploading, downloading, or distributing offensive, profane, threatening, pornographic, obscene, or sexually explicit or otherwise intended to harass or demean recipients.
- Use of any messaging service, for example, MSN Messenger, ICQ, etc. and so forth, is strictly prohibited. Use of anonymous and/or false communications such as MSN Messenger, Yahoo Messenger.
- No games or Apps may be installed.
- Use of outside data disks or external attachments without prior approval from the administration.
- Changing of Electronic Mobile Device setting (exceptions include personal settings such as font size, brightness, etc.).
- Spamming-sending mass or inappropriate emails.
- Gaining access to other student's accounts, files, and/or data.
- Use of the school's internet/email accounts for financial or commercial gain or for any illegal activity.
- Use of anonymous and/or false communications such as MSN Messenger, Yahoo Messenger, etc.
- Students are not allowed to give out personal information, for any reason, over the internet. This includes, but is not limited to, setting up internet accounts including those necessary for chat rooms, eBay, email, etc.
- Participation in credit card fraud, electronic forgery, or other forms of illegal behavior.
- Vandalism (any malicious attempt to harm or destroy hardware, software or data, including, but not limited to, the uploading or creation of computer viruses or computer programs that can infiltrate computer systems and/or damage software components) of school equipment will not be allowed.
- Transmission or accessing materials that are obscene, offensive, threatening or otherwise intended to harass or demean recipients (see also Harassment, Intimidation, and Bullying Policy File Code 5131.1).
- Bypassing the District's web filter through a web proxy.
- Creating, intentionally accessing or transmitting images, documents, or other material that is disruptive of the school environment, obscene, defamatory, pornographic, and harassing or considered to be harmful to minors.
- Posting or transmitting of confidential district information will not be tolerated.
- Photographs of other students should never be posted without parental consent.
- Students shall not "friend," or in any way link to the profiles of current district staff members on social media.

6.5 Electronic Mobile Device Care

- Students will be held responsible for maintaining their individual Electronic Mobile Device and keeping it in good working order.
- Electronic Mobile Device batteries must be charged and ready for school each day.
- Only labels or stickers approved by the Elizabeth Public Schools may be applied to the Electronic Mobile Device or protective case.
- Electronic Mobile Device cases furnished by the school district must be returned with only normal wear and no alterations to avoid paying a case replacement fee.
- Electronic Mobile Devices that malfunction or are damaged must be reported to the iLeap Care Center/technology office. The school district will be responsible for repairing Electronic Mobile Devices that malfunction. Electronic Mobile Devices that have been damaged from student misuse or neglect will be repaired with cost being borne by the student. Students will be responsible for the entire cost of repairs to Electronic Mobile Devices that are damaged intentionally.
- Electronic Mobile Devices that are stolen must be reported immediately to the iLeap Care Center/technology office and the Police Department.

6.6 Legal Propriety

- Comply with trademark and copyright laws and all license agreements. Ignorance of the law is not immunity. If you are unsure, ask an administrator, teacher, or at the iLeap Care Center/technology office.
- Plagiarism is a violation of the Elizabeth Public Schools Student's Code of Conduct. Give credit to all sources used, whether quoted or summarized. This includes all forms of media on the Internet, such as graphics, movies, music, and text.
- Use or possession of hacking software is strictly prohibited and violators will be subject to the Elizabeth Public School Student's Code of Conduct and Student/Parent Handbook. Violation of applicable state or federal law will result in criminal prosecution or disciplinary action by the Elizabeth Public Schools.

6.7 Student Discipline

If a student violates any part of the above regulation, he/she will be put on the following disciplinary steps:

- 1st Offense – Student(s) will be required to check-in/check-out their Electronic Mobile Device(s) from the iLeap Care Center/technology office daily for three (3) weeks.
- 2nd Offense – Three (3) weeks of Electronic Mobile Device privilege suspension (student still responsible for all required work).
- 3rd Offense – Loss of Electronic Mobile Device privileges for a length of time determined by the Administration.

7. Protecting and Storing your Electronic Mobile Device

7.1 Electronic Mobile Device Identification

Student Electronic Mobile Devices will be labeled in the manner specified by the school. Electronic Mobile Devices can be identified in the following ways:

- Record of serial number
- Elizabeth Public Schools Label

7.2 Storing Your Electronic Mobile Device

When students are not using their Electronic Mobile Devices, they should be stored in their lockers. Nothing should be placed on top of the Electronic Mobile Device, when stored in the locker. Students are encouraged to take their Electronic Mobile Devices home every day after school, regardless of whether or not they are needed. Electronic Mobile Devices should not be stored in a student's vehicle at school or at home. If a student needs a secure place to store

their Electronic Mobile Device, they may check it in for storage with the iLeap Care Center/technology office.

7.3 Electronic Mobile Devices Left in Unsupervised Areas

Under no circumstances should Electronic Mobile Devices be left in unsupervised areas.

Any Electronic Mobile Device left unsupervised is in danger of being stolen. If an Electronic Mobile Device is found in an unsupervised area, it will be taken to the iLeap Care Center/technology office or school main office.

8. Damage to your Electronic Mobile Device

8.1 Repairs to the Electronic Mobile Device

The District will provide repairs for any routine wear and tear and accidental damage. Students are responsible for the intentional damage to their Electronic Mobile Devices. Students should immediately report any damage to the iLeap Care Center/technology office.

9. Additional Rules and Regulations

9.1 Theft and Vandalism

In cases of theft, vandalism and other criminal acts, a police report, or in the case of fire, a fire report MUST be filed by the student or parent/guardian. A copy of the police/fire report must be provided to the principal's office. The product warrantee of these Electronic Mobile Devices **DOES NOT** cover intentional damage.

9.2 Return of Electronic Mobile Devices

Individual school Electronic Mobile Device computers and accessories must be returned to the Elizabeth Public Schools iLeap Care Center/technology office at the end of each school year. Students who graduate early, withdraw, are suspended or expelled, or terminate enrollment at Elizabeth Public Schools for any other reason must return their individual school Electronic Mobile Device on the date of termination. Electronic Mobile Devices must be returned before records and report cards can be released. If a student fails to return the Electronic Mobile Device at the end of the school year or upon termination of enrollment at Elizabeth Public Schools, that student could be subject to criminal prosecution or civil liability. Failure to return the Electronic Mobile Device will result in a theft report being filed with the Elizabeth Police Department.

9.3 Prohibited Use of Devices

- **No user of the District's computer system, including a person sending or receiving electronic communications may engage in creating, intentionally accessing or transmitting images documents, or other material that is disruptive of the school environment, obscene, defamatory, pornographic, harassing, and/or considered to be harmful to minors.**

- **Posting or transmitting of confidential District information will not be tolerated.**
- **Photographs of students should never be posted without parental consent.**
- **Staff members shall not “friend,” or in any way link to the profiles of current district students or parents on social media.**

10. Elizabeth Public Schools – Student Pledge for Electronic Mobile Device Use

1. I will take good care of my Electronic Mobile Device.
2. I will always secure or have in my possession my Electronic Mobile Device.
3. I will recognize that the Electronic Mobile Device is for my use only.
4. I will know where my Electronic Mobile Device is at all times.
5. I will charge my Electronic Mobile Device’s battery daily.
6. I will keep food and beverages away from my Electronic Mobile Device since they may cause damage to the device.
7. I will not disassemble any part of my Electronic Mobile Device or attempt any repairs or modifications.
8. I will protect my Electronic Mobile Device by only carrying it while in the case provided.
9. I will use my Electronic Mobile Device in ways that are appropriate, meet Elizabeth Public Schools expectations and are educational.
10. I will not place decorations (such as stickers, markers, etc.) on the Electronic Mobile Device.
11. I will not deface the serial number.
12. I understand that my Electronic Mobile Device is subject to inspection at any time without notice and remains the property of the Elizabeth Public Schools.
13. I will follow the policies outlined in this regulation while at school, as well as outside the school day.
14. I will notify the iLeap Care Center/technology office and file a police report in case of theft or vandalism.
15. I will be responsible for all damage or loss caused by neglect or abuse.

TURN PAGE TO SIGN OR OPT OUT OF THIS PROGRAM

By checking the first box and signing below, the student and the student's parent or guardian acknowledges and agrees to the terms of use set forth above. Additionally, the student and the student's parent or guardian agree that the student's use of the Electronic Device is a privilege and acknowledge the student's responsibility to protect and safeguard the Electronic Device and to return the same in good condition and repair.

____ I agree to the stipulations set forth in the above document including the Acceptable Use For Technology – Electronic Mobile Device Regulation and the Student Pledge for Electronic Mobile Device Use.

____ I wish to opt out of participating in the Electronic Mobile Device Project. I understand that I will not have access to a District owned Electronic Mobile Device at school or at home.

Student Name (Please Print): _____

Student Signature: _____

Date: _____

Parent Name/Guardian (Please Print): _____

Parent/Guardian Signature: _____

Date: _____

Date:	February 16, 2012
First Reading:	February 8, 2012
Second Reading:	February 16, 2012
Revised:	June 27, 2013
First Reading:	June 6, 2013
Second Reading:	June 27, 2013

Exhibit

ACCEPTABLE USE OF TECHNOLOGY – ELECTRONIC MOBILE DEVICE

By checking the first box and signing below, the student and the student's parent or guardian acknowledges and agrees to the terms of use set forth in the Acceptable Use For Technology – Electronic Mobile Device Regulation File Code 6142.10(R). Additionally, the student and the student's parent or guardian agree that the student's use of the Electronic Device is a privilege and acknowledge the student's responsibility to protect and safeguard the Electronic Device and to return the same in good condition and repair.

____ I agree to the stipulations set forth in the Acceptable Use For Technology – Electronic Mobile Device Regulation File Code 6142.10(R).

____ I wish to opt out of participating in the Electronic Mobile Device Project. I understand that I will not have access to a District owned Electronic Mobile Device at school or at home.

Student Name (Please Print): _____

Student Signature: _____

Date: _____

Parent/Guardian Name (Please Print): _____

Parent/Guardian Signature: _____

Date: _____

Date:	February 16, 2012
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Revised:	June 27, 2013
First Reading:	June 6, 2013
Second Reading:	June 27, 2013

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BOARD OF EDUCATION

RESOLUTION

RESOLVED, that the Elizabeth Board of Education authorize the design and production of district signage communicating the leadership of the Board of Education and display on Board transportation vehicles.

BOARD OF EDUCATION

RESOLUTION

**THE ELIZABETH BOARD OF EDUCATION OF THE CITY OF ELIZABETH,
COUNTY OF UNION AND STATE OF NEW JERSEY URGES THE CITY OF ELIZABETH TO
ADOPT POLICIES THAT INSURE HONEST AND ETHICAL RELATIONS WITH VENDORS
AND PAY TO PLAY RESTRICTIONS.**

WHEREAS, the Elizabeth Board of Education has in place policies to insure honest and ethical relations with vendors and pay to play restrictions to guard against corruption in its contracting processes and practices; and

WHEREAS, Birdsell Services Group has been indicted for pay to play violations of law involving donations to political campaigns in exchange for contracts; and

WHEREAS, the Elizabeth Board of Education is aware of donations from Birdsell Services Group to Christian Bollwage, the Mayor of the City of Elizabeth; and

WHEREAS, the City of Elizabeth does not have sufficient policies in place that insure honest and ethical relations with vendors that guard against corruption in its contracting processes and practices; and

WHEREAS, the Board believes that the lack of sufficient policies in the City of Elizabeth will continue to cause the City to be at risk for pay to play contracts; and

WHEREAS, elimination of pay to play contracts and honest and ethical relations with vendors should be a significant priority of the City of Elizabeth; and

WHEREAS, the Board seeks to compel the City of Elizabeth leadership to take a more aggressive role in addressing this serious issue facing all of the taxpayers and residents of the City of Elizabeth.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education calls on the Bollwage Administration and the City Council of the City of Elizabeth to do all that is necessary and appropriate to deal effectively with the problem of pay to play contracts, to insure that in these tough budgetary times, the citizens and taxpayers of the City of Elizabeth will not be subjected to pay to play contracts which ultimately affect the taxes paid by property owners in the City of Elizabeth.

BE IT FURTHER RESOLVED, that copies of this resolution shall be sent to Christian Bollwage, Mayor of the City of Elizabeth and Frank Cuesta, Patricia Perkins-Auguste, Manny Grova, Jr., Nelson Gonzalez, Joseph Keenan, Carlos Ceden, William Gallman, Jr., Frank Mazza and Carlos Torres, Members of the City of Elizabeth City Council, as well as to Chris Christie, Governor of the State of New Jersey, Raymond Lesniak, State Senator, Joe Cryan and Annette Quijano, members of the New Jersey State Assembly, urging them to compel the Bollwage Administration and the City Council to support tougher pay to play policies for the City of Elizabeth.

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the Elizabeth Board of Education withhold the remaining funds due to the Adelaide Sanford Charter School for the 2012-2013 school year.

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the Elizabeth Board of Education send a letter to the Commissioner of Education and to the Adelaide Sanford Charter School demanding that all funds paid for services rendered to our students for the 2012-2013 school year be refunded to the District.