

OPENING CALENDAR

August 28, 2014

PUBLIC SESSION

Invocation

Francisco Gonzalez, Board Member

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key - CD

Pledge of Ethics

Core Beliefs – Video

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Personnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
August 28, 2014

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Christopher Clarity, Teacher-Fourth Grade (No. 2271), School No. 5 – effective May 15, 2014 through June 10, 2014.

Kathleen Andrew Darby, Teacher-Tutor Interventionist K-5 (No. 4851), School No. 2 – effective September 1, 2014 through June 30, 2015.

Keeko Jessamine De La Pena, Teacher Third Grade (No. 4043), School No. 7 – effective January 1, 2015 through February 13, 2015.

Lauren Delgado, Teacher-Second Grade (No. 2453), School No. 7 – effective December 1, 2014 through January 30, 2015.

April Noelle Farrell, Teacher-First Grade (No. 1985), School No. 23 – effective September 1, 2014 through October 15, 2014.

Nancy Frigoletto, Teacher-Sixth Grade (No. 1480), School No. 28 – effective September 1, 2014 through January 31, 2014.

Brooke Jayne, Teacher-Cognitive Moderate (No. 3009), School No. 27 – effective October 1, 2014 through January 15, 2015.

Veronica G. Kauffman, Teacher-Fourth Grade (No. 1526), School No. 27 – effective September 29, 2014 through January 30, 2015.

Wendy L. Maravi, Guidance Counselor (No. 4213), Alexander Hamilton Preparatory Academy – effective June 9, 2014 through June 30, 2014.

Nelma Lopes Moreira, Teacher-World Language (Portuguese), Thomas Jefferson Arts Academy – effective September 16, 2014 through December 31, 2014.

Robin Murphy, Teacher-Sixth Grade (No. 2961), School No. 26 – effective November 17, 2014 through January 30, 2015.

Michael Orlando, Supervisor of Special Services (No. 1197), Division of Special Services – effective August 11, 2014 through August 22, 2014.

Deborah Jane Petolino, Teacher-First Grade (No. 557), School No. 13– effective September 16, 2014 through September 30, 2014.

Ilona Sekiewicz, Guidance Counselor (No. 3415), Admiral William F. Halsey, Jr. Leadership Academy – effective October 16, 2014 through December 15, 2014.

Cindy F. Serzan, Teacher-Sixth Grade (No. 2399), School No. 7 – effective December 1, 2014 through February 27, 2015.

Shawn Renee Shumbris, Teacher-Learning/Language Disabilities, School No. 5 – effective November 17, 2014 through February 13, 2015.

Maritza Trujillo, Teacher-Pre-Kindergarten (S) (No. 3711), ECC School No. 52 – effective June 12, 2014 through June 30, 2014.

Giovanna Ventura Vaccaro, Teacher-Social Studies (No. 1227), Alexander Hamilton Preparatory Academy – effective October 1, 2014 through January 30, 2015.

Support Staff: Child Development Associate

Sonia I. Camacho, Child Development Associate (No. 2436), School No. 1 – effective September 16, 2014 through November 28, 2014.

Support Staff: Assistant

Monica Costa, Assistant-Kindergarten (No. 1956), October 16, 2014 through January 15, 2015 (maternity).

Diana Mitchell-Johnson, Assistant-Personal (No. 243), Admiral William F. Halsey, Jr. Leadership Academy – effective May 2, 2014 through June 30, 2014.

Veronica West. Assistant-Learning/Language Disabilities (No. 1941), School No. 6 – effective September 1, 2014 through October 31, 2014.

Business Office**Support Staff: Administrative Secretary I-12**

Andrea Mojica, Administrative- Secretary II-12 (No. 1683), Plant & Property -94 Mitchell Business – effective August 1, 2014 through August 31, 2014.

Custodian

Migdalia Franco, Custodian (No. 3388) School No. 5B (Annex B) – effective July 16, 2014 through August 29, 2014.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

Jillan Aldona Busch, Teacher-Mathematics (No. 108), Elizabeth High School (L), presently on a leave of absence extension from September 1, 2014 through June 30, 2015.

Pauline Dwyer, Teacher-Second Grade (No. 2928), School No. 23, presently on a leave of absence extension from June 2, 2014 through June 30, 2014.

Kristina Roumantzas, Teacher-ESL in Class Support (No. 4855), School No. 12, presently on a leave of absence extension from September 1, 2014 through June 30, 2015.

Sofia Bico Santos Fowsar, School Psychologist (No. 724), Division of Elementary Education, presently on a leave of absence extension from July 1, 2014 through June 30, 2015.

Susana M. Villarino, Teacher-Fourth Grade (No. 1100), School No. 1 presently on a leave of absence extension from September 1, 2014 through December 31, 2014.

Support Staff: Child Development Associate

Marilyn Nunez, Child Development Associate (No. 1390), ECC School No. 51, presently on a leave of absence extension from June 23, 2014 through June 30, 2014.

Nancy Rumpich, Child Development Associate (No. 2428), School No. 29, presently on a leave of absence extension from September 1, 2014 through October 31, 2014.

Business Office**Security Guard**

Lynda Logiudice, Security Guard (No. 2573), School No. 16, presently on a leave of absence extension from July 31, 2014 through August 29, 2014.

Bus Attendant

Maxine Harris-Billingsley, Bus Attendant (No. 2332), 95 Warehouse, presently on a leave of absence extension from June 24, 2014 through June 30, 2014.

CHANGE IN TYPE OF LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Name	Assignment	From	To
Theresa N. Sarga	Teacher-ESL Self-Contained (No. 1280) School No. 16	9/1/14 to 10/31/14 (FMLA w/o/p)	9/8/14 to 10/31/14 (maternity w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

Name	Assignment	Salary	Date
Christopher Clarity	Teacher-Fourth Grade (No. 2271) School No. 5 Account No. 15-120-100-101-05-00	\$76,558	6/11/14

Keeko Jessamine De La Pena	Teacher-Third Grade (No. 4043) School No. 7 Account No. 15-120-100-101-07-00	\$62,241	2/16/15
Lauren Delgado	Teacher-Second Grade (No. 2453) School No. 7 Account No. 15-120-100-101-07-00	\$77,781	2/2/15
Pauline Dwyer	Teacher-ESL In Class Support (No. 2909) John E. Dwyer Technology Academy Account No. 15-244-100-101-82-00	\$83,146	9/1/14
Nancy Frigoletto	Teacher-Sixth Grade (No. 1480) School No. 28 Account No. 15-130-100-101-28-00	\$72,999	2/2/15
Amelia Miguel Gilmore	Teacher-Autism (No. 3485) School No. 30 Account No. 15-214-100-101-30-00	\$62,241	9/1/14
Shante Gilmore-Rorie	Interim Vice Principal (No. 2472) School No. 19 Account No. 15-000-240-103-19-00	\$116,578	9/1/14
Brooke Jayne	Teacher-Cognitive Moderate (No. 3009) School No. 27 Account No. 15-202-100-101-27-00	\$72,999	1/16/15
Veronica G. Kauffman	Teacher-Fourth Grade (No. 2498) School No. 27 Account No. 15-120-100-101-27-00	\$84,414	2/2/15
Vanessa La Bruzza	Teacher-Fifth Grade (No. 3752) School No. 1 Account No. 15-120-100-101-01-00	\$83,101	9/1/14

Erna Letemps	Teacher-Fifth Grade (No. 1799) School No. 19 Account No. 15-120-100-101-19-00	\$83,146	9/1/14
Wendy L. Maravi	Guidance Counselor (No. 4213) Alexander Hamilton Preparatory Academy Account No. 15-000-218-104-80-00	\$80,296	7/1/14
Nelma Lopes Moreira	Teacher-World Language (Portuguese) (No. 4410) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$69,520	1/1/15
Robin Murphy	Teacher-Sixth Grade (No. 2961) School No. 26 Account No. 15-130-100-101-26-00	\$80,464	2/2/15
Deborah Jane Petolino	Teacher-First Grade (No. 4902) School No. 13 Account No. 15-120-100-101-13-00	\$74,172	10/1/14
Erin Elizabeth Reed	Speech and Language Specialist (No. 2736) Division of Elementary Education Account No. 11-000-216-101-00-00	\$79,279	10/16/14
Stefanie Marie Sacca-Rivera	Teacher-Fourth Grade (Mathematics) School No. 22 @ 31 Account No. 15-120-100-101-22-00	\$64,704	9/1/14
Theresa N. Sarga	Teacher-ESL Self Contained (No. 1280) School No. 16 Account No. 15-242-100-101-16-00	\$70,427	9/1/14

Shawn Renee Shumbris	Teacher-Learning/Language Disabilities (No. 2) School No. 5 Account No. 15-204-100-101-05-00	\$74,172	2/16/15
Maritza Trujillo	Teacher-Pre-Kindergarten (S) (No. 3711) ECC School No. 52 Account No. 20-218-100-101-52-02	\$79,183	9/1/14
Karen Varela	Teacher-Resource Center (No. 4309) School No. 5 Account No. 15-213-100-101-05-00	\$76,558	9/1/14

Support Staff: Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sonia I. Camacho	Child Development Associate (No. 2436) School No. 1 Account No. 20-218-100-106-01-02	\$38,839	12/1/14
Marilyn Nunez	Child Development Associate (No. 1390) ECC School No. 51 Account No. 20-218-100-106-51-02	\$37,771	9/1/14

Support Staff: Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Monica Costa	Assistant-Kindergarten (No. 1956) School No. 5 Account No. 15-190-100-106-05-01	\$42,059	1/16/15
Veronica West	Assistant-Learning/Language Disabilities (No. 1941) School No. 6 Account No. 15-204-100-106-06-00	\$43,074	11/3/14

Support Staff: Administrative Secretary I-12

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Roxana Barrezueta	Administrative Secretary I-12 (No. 4415) School No. 7 Account No. 15-000-240-105-07-00	\$43,488	1/1/15
Dalia Batista	Secretary I-10.5 (No. 407) School No. 23A (Annex) Account No. 15-000-240-105-23-00	\$50,056	12/16/14

Business OfficeSupport Staff: Administrative Secretary I-12

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Andrea Mojica	Administrative Secretary II-12 (No. 1683) Plant & Property 94 Mitchell Business Account No. 11-000-260-105-00-00	\$55,808	9/1/14

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lynda Logiudice	Security Guard (No. 2573) School No. 16 Account No. 20-218-200-110-16-02	\$36,727	9/1/14

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yanet Vargas	Assistant Cook Manager 6 Hours (No. 4403) School No. 1 Account No. 50-910-310-110-01-00-30	\$13,668	9/1/14

Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maxine Harris-Billingsley	Bus Attendant (No. 2332) 95 Warehouse Account No. 11-000-270-161-00-00	\$22,065	9/1/14

RETIREMENTS

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

Instructional DepartmentCertified Staff

James Banks, Guidance Counselor (No. 1173), School No. 23 – effective September 1, 2014.

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

Ophelia Pruden, Teacher-First Grade (No. 2545), School No. 5 – effective September 1, 2014.

Business OfficeCustodian

Dennis J. Kelly, Custodian (Head) (No. 33), School No. 15 – effective August 1, 2014.

Food Service

Marie Crosson, Food Service Worker 2 Hours (No. 3957), School No. 20 – effective May 1, 2014.

Ramona Marrero, General Worker 6 Hours (No. 2165), School No. 12 – effective November 1, 2014.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Maria Bartolomeo, Teacher-Fourth Grade (No. 2498), School No. 27 – effective September 1, 2014.

Amy C. De Vone, Teacher-Pre-Kindergarten (No. 2203), School No. 28 – effective September 1, 2014.

Sylvia Gils, Teacher-In Class Support (No. 2555), School No. 23 – effective September 1, 2014.

Tanya M. Giordano, Teacher-First Grade (No. 1686), School No. 3 – effective September 1, 2014.

Aliya King-Parker, Teacher-Social Studies (No. 3869), Alexander Hamilton Preparatory Academy – effective October 1, 2014.

Sonia Landaverde, Teacher-Bilingual Self Contained (No. 2663), School No. 16 (Annex) – effective October 18, 2014.

Margaret Alves Melendez, Teacher-Second Grade (No. 340), School No. 13 – effective September 1, 2014.

Monica Rijo, Teacher-Pre-Kindergarten (No. 220), School No. 22 @ 31 – effective September 1, 2014.

Mary Stephanie Rogers, Guidance Counselor (No. 2997), Thomas Jefferson Arts Academy – effective October 16, 2014.

Christina M. Vogt, Teacher-Language Arts Literacy (No. 3148), School No. 5 – effective September 1, 2014.

Support Staff: Assistant-Personal

Kitab S. Tisdale, Assistant-Personal (No. 3817), School No. 28 – effective September 1, 2014.

Business Office

Administrative Secretary I-12

Elena Maria Cruz, Administrative Secretary I-12 (No. 2088), Payroll Department-94 Mitchell Business – effective August 1, 2014.

Food Service

Maria E. Rosero, Food Service Worker 2 Hours (No. 83), School No. 28 – effective July 1, 2014.

Luz M. Salazar, General Worker 6 Hours (No. 3821), ECC School No. 52 – effective July 22, 2014.

DECLINATION OF APPOINTMENT

Recommended: That the noticed of declination of appointment be accepted as below written

Donald Dulorie, Middle School Soccer Coach (No. 3486), Thomas A. Edison Career & Technical – effective August 31, 2014.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2014 through June 30, 2015. **Subject to correction of error**

Instructional DepartmentCertified Staff

Name	Assignment	Salary	Date
Rosa Arias	Teacher-World Language (Spanish) (No. 248) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00	\$74,074	9/1/14
Rogelio Fernandez	Teacher-Resource Center (No. 4572) School No. 28 Account No. 15-213-100-101-28-00	\$65,182	9/1/14
Barbara C. Leyva	Teacher-Third Grade (No. 4914) School No. 9 Account No. 15-120-100-101-09-00	\$61,191	9/1/14
Sofia Verma	Social Worker (Schools) (No. 4959) School No. 9 Account No. 15-000-211-100-09-00-25	\$72,855	9/1/14
Jessica Webber	Teacher-Behavioral Disabilities (No. 2348) School No. 4 Account No. 15-209-100-101-04-00	\$62,241	9/1/14

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, from September 1, 2014 through June 30, 2015, as below written.

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

Erika E. Balarezo, graduate of Felician College, NJ (BA 2007). Teacher-ESL Self Contained (No.), Thomas Jefferson Art Academy. Certifications: Teacher of English as a Second Language (Provisional 5/10); Teacher of the Handicapped (Standard 8/07). Salary: \$63,486, effective September 1, 2014.

Account No. 15-242-100-101-84-00

Yi Heng Chan, graduate of Fairleigh Dickenson University, NJ (MA 2013). Teacher-Resource Center (Mathematics) (No. 3778), Thomas A. Edison Career and Technical Academy. Certifications: Teacher of Mathematics CEAS 8/13 (advance standing); Teacher of Students with Disabilities CE 9/13 (alternate route). Salary: \$62,075, effective September 1, 2014.

Account No. 15-213-100-101-87-00

Kaitlyn Ann Conley, graduate of University of Notre Dame (BS 2014). Teacher-Chemistry (No.4973), Thomas A. Edison Career and Technical Academy. Certification: Teacher of Chemistry CE 7/14 (alternate route). Salary: \$58,275, effective September 1, 2014.

Account No. 15-140-100-101-87-00

Johanna Corona, graduate of Kean University, NJ (BA 2010). Teacher-Bilingual Self Contained (Second Grade) (No. 4772), Nicholas S. La Corte-Peterstown School No. 3. Certifications: Teacher of Bilingual/Bicultural Education (Standard 4/12); Elementary School Teacher in Grades K-5 (Standard 4/12); Elementary School Teacher with Subject Matter Specialization: World Language/Spanish in Grades 5-8 (Standard 4/12). Salary: \$64,704, effective September 1, 2014.

Account No. 15-241-100-101-25-00

Alexandra J. Domino, graduate of Kean University, NJ (BA 2014). Teacher-Resource Center (Mathematics), (No. 280) Thomas A. Edison Career & Technical Academy. Certifications: Elementary School Teacher with Mathematics Specialization: in grades 5-8- CEAS 6/14 (advance standing); Teacher of Students with Disabilities CE 6/14 (alternate route) and Elementary School Teacher K-6 CEAS 6/14 (advance standing). Salary: \$58,275, effective September 1, 2014.

Account No. 15-213-100-101-87-00

Christina A. Fuentes, graduate of Seton Hall University (BS 2010). Teacher-Resource Center (No. 126), John E. Dwyer Technology Academy. Certifications: Teacher of Students with Disabilities (Standard 7/12); Elementary School Teacher in Grades K-5 (Standard 4/12); Teacher of Preschool through Grade 3 (Standard 7/12). Salary: \$61,620, effective September 1, 2014.

Account No. 15-213-100-101-82-00

Robin Catherine Kieff, graduate of Montclair State University, NJ (MA 2004). Teacher-World Language (Latin) (No. 3145), Elizabeth High School (U). Certifications: Teacher of Latin (Standard 6/05); Elementary School Teacher (Standard 6/05). Salary: \$74,074, effective October 7, 2014. Account No. 15-140-100-101-89-00-20

Joshua Benjamin Lay, graduate of Oklahoma State University, OK (BA 2014). Teacher-English (No.3420), Admiral William F. Halsey, Jr. Leadership Academy. Certification: Teacher of English CE 7/14 (alternate route). Salary: \$58,275, effective September 1, 2014. Account No. 15-140-100-101-83-00

Adriana Sevila, graduate of Tufts University, MA (MA 2014). Teacher-Art (No. 4579), Alexander Hamilton Preparatory Academy. Certification: Teacher of Art CEAS 8/14 (advance standing). Salary: \$62,075, effective September 1, 2014. Account No. 15-140-100-101-80-00-20

Ruby Anna Shumaker, graduate of University of Richmond, VA (BA 2014). Teacher Sixth Grade (ABL) (No. 2388), Jerome Dunn School No. 9. Certifications: Teacher of Bilingual/Bicultural Education CE 7/14 (alternate route); Elementary School Teacher in Grades K-6 CE 7/14 (alternate route); Elementary School with Subject Matter Specialization: Social Studies in Grades 5-8 CE 7/14 (alternate route). Salary: \$61,191, effective September 1, 2014. Account No. 15-241-100-101-09-00

Meredith Vazquez-Morales, graduate of New Jersey City University (BA 2014). Teacher-English (No. 2359), Alexander Hamilton Preparatory Academy. Certification: Teacher of English CEAS 7/14 (advance standing). Salary: \$58,275, effective September 1, 2014. Account No. 15-140-100-101-80-00

Support Staff: Registered Nurse

Anthony Torres, graduate of Rutgers University, NJ (MA 2009). Registered-Nurse (No. 4253), Abraham Lincoln School No. 14. Certification: Registered Nurse License. Salary: \$65,699, effective September 16, 2014. Account No. 15-000-213-100-14-00

TRANSFERS

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

Instructional Department**Certified Staff**

Name	From	To	Date
Gilma Alvarez	Teacher-World Language (Spanish) (No. 1105) School No. 22 @ 31	Teacher-World Language (Spanish) (No. 879) School No. 12 (.25) School No. 16 (.25) School No. 18 (.25) School No. 19 (.25) Account No. 15-120-100-101-12-00-20 (.25) Account No. 15-120-100-101-16-00-20 (.25) Account No. 15-120-100-101-18-00-20 (.25) Account No. 15-120-100-101-19-00-20 (.25)	9/1/14
Eduardo Francisco Bastidas	Teacher-Bilingual (Mathematics) (No. 47) Alexander Hamilton Preparatory Academy (.25) Thomas Jefferson Arts Academy (.75)	Teacher-Bilingual (Mathematics) (No. 1311) Thomas Jefferson Arts Academy Account No. 15-243-100-101-84-00	9/1/14
Ruby Bordoloi	Teacher-Third Grade (No. 3951) School No. 7	Teacher-Second Grade School No. 28 Account No. 15-120-100-101-28-00	9/1/14
Alysia Michele Boyd	Teacher Learning/ Language Disabilities (No. 2515) School No. 1 (Annex)	Teacher-Learning/ Language Disabilities (No. 2515) School No. 9 Account No. 15-204-100-101-09-00	9/1/14
Sarah Brown	Teacher-Learning Language Disabilities (No. 128) School No. 15	Teacher-Resource Center (No. 4939) School No. 9 Account No. 15-213-100-101-09-00	9/1/14

Maryann Buitrago	Teacher-Kindergarten (No. 4903) School No. 9	Teacher-Pre-Kindergarten School No. 1 Salary: \$79,183 Account No. 20-218-100-101-01-02	9/1/14
Sabrina Burnet-Williams	Teacher-Pre-School Disabilities/Autism (No. 3361) School No. 1	Teacher-Pre-School Disabilities/Autism ECC School No. 51 Account No. 11-215-100-101-94-00	9/1/14
Kellylyn Burns	Teacher-Resource Center (No. 4839) Thomas A. Edison Career & Technical Academy	Teacher-Resource Center (English) (No. 3995) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	9/1/14
Jacqueline Cajuste	Social Worker (Schools) (No. 3563) School No. 28	Social Worker (Schools) (No. 57) School No. 8 (.5) School No. 13 (.5) Account No. 15-000-211-100-08-00-25(.5) Account No. 15-000-211-100-13-00-25(.5)	9/1/14
Maryann Califano	Teacher-Resource Center (No. 3156) School No. 12	Teacher-Learning/ Language Disabilities (No. 3328) School No. 6 Account No. 15-204-100-101-06-00	9/1/14
Gladys Castellanos	Principal (No. 3607) Office of the Superintendent	Principal (No. 3304) School No. 12 Account No. 11-000-240-103-12-00	9/1/14
Christine Conrad	Teacher-Pre Kindergarten (No. 136) School No. 5B (Annex)	Teacher-Pre Kindergarten (No. 2520) School No. 52 Account No. 20-218-100-101-52-02	9/1/14
Mary C. Costa	Teacher-First Grade (No. 1910) School No. 25	Teacher-Second Grade (No. 1471) School No. 18 Account No. 15-120-100-101-18-00	9/1/14

Luz Cuartas	Teacher-World Language (Spanish) (No. 879) School No. 12 (.25) School No. 16 (.25) School No. 18 (.25) School No. 19 (.25)	Teacher-World Language (Spanish) (No. 1105) School No. 22 @ 31 Account No. 15-120-100-101-22-00-20	9/1/14
Karema Cunningham	Teacher-Pre-School Disabilities (No. 4408) School No. 1	Teacher-Pre-School Disabilities/Autism ECC School No. 52 Account No. 11-215-100-101-94-00	9/1/14
Michele Cushmeyer	Teacher-Fifth Grade (No. 4922) School No. 9	Teacher-Sixth Grade (No. 4920) School No. 15 Account No. 15-130-100-101-15-00	9/1/14
Kenia Cruz-Lopez	Teacher-Pre-School Disabilities (No. 4592) School No. 1	Teacher-Pre-School Disabilities ECC School No. 50 Account No. 11-215-100-101-94-00	9/1/14
Vanessa De Lago	Teacher-Learning/ Language Disabilities (No. 3328) School No. 6	Teacher-Resource Center (No. 244) School No. 13 Account No. 15-213-100-101-13-00	9/1/14
Arlene Diaz	Teacher-Bilingual Kindergarten (No. 1359) School No. 1	Teacher-Bilingual Kindergarten (No. 1359) School No. 9 Account No. 15-241-100-101-09-01	9/1/14
Christina DiNuzzo	Teacher-Seventh & Eighth Grade (LAL) (No. 1371) School No. 02	Teacher-Seventh & Eighth Grade (LAL) (No. 3493) School No. 18 Account No. 15-130-100-101-18-00	9/1/14
Lynnel Dawson-Edmundo	Teacher-Sixth Grade (No. 2182) School No. 27	Teacher-Third Grade (No. 3951) School No. 7 Account No. 15-120-100-101-07-00	9/1/14

Rocio Veronica Drouet	Teacher-Bilingual Self-Contained (No. 4211) School No. 1	Teacher-Bilingual Self-Contained (Grade1) (No. 4211) School No. 9 Account No. 15-241-100-101-09-00	9/1/14
Rosa Dulzaides	Social Worker (Schools) (No. 57) School No. 8 (.5) School No. 13 (.5)	Social Worker (Schools) (No. 3563) John E. Dwyer Technology Academy (.5) Thomas A. Edison Career & Technical Academy (.5) Salary: \$91,273 Account No. 15-000-211-100-82-00-25 (.5) Account No. 15-000-211-100-87-00-25 (.5)	9/1/14
Jacqueline Encarnacion	Teacher-Resource Center (No. 244) School No. 13	Teacher-Learning/ Language Disabilities Kindergarten (No. 3667) School No. 13 Account No. 15-204-100-101-13-00	9/1/14
Annette Furnback	Teacher-Seventh & Eighth Grade (LAL) (No. 3493) School No. 18	Teacher-Language Arts Literacy (No. 1193) Alexander Hamilton Preparatory Academy Salary: \$66,251 Account No. 15-140-100-101-80-00	9/1/14
Dayna Gil-Morais	Guidance Counselor (No. 1788) Admiral William F. Halsey, Jr., Leadership Academy	Guidance Counselor (No. 2447) John E. Dwyer Technology Academy Account No. 15-000-218-104-82-00	9/1/14
Julissa Guerra	Teacher Learning/ Language Disabilities (No. 3667) School No. 13	Teacher/Learning Language Disabilities Second Grade (No. 128) School No. 13 Account No. 15-204-100-101-13-00	9/1/14

Maria Jankow	Teacher-Autism (No. 3298) School No. 12	Teacher-Autism School No. 8 Account No. 11-215-100-101-94-00	9/1/14
Cuthrese Jenkins	Teacher-Pre Kindergarten (No. 2520) School No. 5B (Annex)	Teacher-Pre Kindergarten (No. 2074) School No. 29 Account No. 20-218-100-101-29-02	9/1/14
Marc Koellhoffer	Teacher-English (No. 2359) Alexander Hamilton Preparatory Academy	Teacher-English (No. 2359) Admiral William Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00	9/1/14
Paula M. Korey	Teacher-Resource Center (No. 1472) School No. 19	LDT-C (No. 3790) Division of Special Services Salary: \$95,811 Account No. 11-000-219-104-00-00-04	9/1/14
Sara La Face	Social Worker (Schools) (No. 103) John E. Dwyer Technology Academy (.5) Thomas A. Edison Career & Technical Academy (.5)	Social Worker (Schools) (No. 3563) School No. 28 Salary: \$91,460 Account No. 15-000-211-100-28-00-25	9/1/14
Diana Lopez	Teacher-Kindergarten (Team) (No. 856) School No. 2	Teacher-First Grade (Team) (No. 340) School No. 13 Account No. 15-120-100-101-13-00	9/1/14
Jami Martinho	Teacher-Pre-School Disabilities (No. 3838) School No. 1	Teacher-Pre-School Disabilities School No. 23 Account No. 11-215-100-101-94-00	9/1/14
Filomena Vickie Mastrolia	Teacher-Music (No. 2058) School No. 3 (.4) School No. 23 (.6)	Teacher-Music (No. 3370) School No. 13 Account No. 15-120-100-101-13-00-20	9/1/14

Justine Kate Mc Conkey	Teacher-Learning/ Language Disabilities School No. 3	Teacher-Resource Center (No. 4938) School No. 9 Account No. 15-213-100-101-09-00	9/1/14
Madeline Mc Laughlin	Teacher- Cognitive Moderate (No. 2348) School No. 4	Teacher-Cognitive Moderate (No. 2348) School No. 29 Account No. 15-202-100-101-29-00	9/1/14
Donna R. Messer	Teacher-Resource Center (No. 2835) School No. 18	Teacher-Resource Center (No. 4317) School No. 27 Account No. 15-213-100-101-27-00	9/1/14
Amanda Leigh Mitchell	Teacher-Fifth Grade (ABL) (No. 1041) School No. 1	Teacher-Fifth Grade (ABL) (No. 1041) School No. 9 Account No. 15-241-100-101-09-00	9/1/14
Victor Monroy	Teacher-Bilingual In Class Support (No. 91) Thomas A. Edison Career & Technical Academy	Teacher-Bilingual In Class Support (Mathematics) (No. 91) Thomas A. Edison Career & Technical Academy (.75) Alexander Hamilton Preparatory Academy (.25) Account No. 15-243-100-101-87-00 (.75) Account No. 15-243-100-101-80-00 (.25)	9/1/14
Lyle Moseley	Principal (No. 4896) School No. 1 (Annex)	Principal (No. 4896) School No. 9 (Annex) Account No. 15-000-240-103-09-00	9/1/14
Sylvia Muniz	Teacher-Resource Center (No. 4317) School No. 27	Teacher-Resource Center (No. 2835) School No. 18 Account No. 15-213-100-101-18-00	9/1/14

Chinenye Nwoke	Teacher-Fourth Grade (Team) (No. 777) School No. 20	Teacher-Fifth Grade (No. 1799) School No. 19 Account No. 15-120-100-101-19-00	9/1/14
Nicole M. Pepe	Teacher-Music (No. 3370) School No. 13	Teacher-Music (No. 4935) School No. 9 Account No. 15-120-100-101-09-00-20	9/1/14
Letty Del Toro Perry	Teacher-Bilingual Self Contained (No. 1114) School No. 1	Teacher-Bilingual Self Contained (Grade 3) (No. 1114) School No. 9 Account No. 15-241-100-101-09-00	9/1/14
Deborah Jane Petolino	Teacher-Kindergarten (No. 4902) School No. 9	Teacher-First Grade (No. 557) School No. 13 Account No. 15-120-100-101-13-00	9/1/14
Susan Posluszny	Teacher-Fourth Grade (No. 4920) School No. 9	Teacher-Kindergarten (No. 4902) School No. 9 Account No. 15-110-100-101-09-01	9/1/14
Hanlly Rodriguez-Moncayo	Teacher-Bilingual Self Contained (No. 894) School No. 1	Teacher-Bilingual Self Contained (Grade 2) (No. 1114) School No. 9 Account No. 15-241-100-101-09-00	9/1/14
Kathleen Ronk	Teacher-Fourth Grade (No. 3574) School No. 28	Teacher-Second Grade (Team) (No. 1398) School No. 28 Account No. 15-120-100-101-28-00	9/1/14
Ana Silvia Sanchez	Teacher-Pre-Kindergarten (No. 2074) School No. 29	Teacher-Pre-Kindergarten (No. 3351) ECC School No. 51 Account No. 20-218-100-101-51-02	9/1/14
Erica Saullo	Teacher-Third Grade (No. 1551) School No. 15	Teacher-Fifth Grade (No. 378) School No. 20 Account No. 15-120-100-101-20-00	9/1/14

Kerry Stubbs	Teacher-Music (No. 343) School No. 14	Teacher-Music (No. 2058) School No. 1 (.6) School No. 9 (.4) Account No. 15-120-100-101-01-00-20 (.6) Account No. 15-120-100-101-09-00-20 (.4)	9/1/14
Alicia N. Taylor	Teacher-Pre Kindergarten (No. 1417) School No. 6	Teacher-First Grade (No. 2545) School No. 5 Salary: \$79,184 Account No. 15-120-100-101-05-00	9/1/14
Nidieska Tobar	Teacher-Second Grade (Team) (No. 378) School No. 12	Teacher-Autism (No. 3298) School No. 12 Account No. 11-215-100-101-94-00	9/1/14
Maria Tulko	Teacher-Pre-Kindergarten (No. 3351) ECC School No. 51	Teacher-Pre-Kindergarten (No. 4441) School No. 5B (Annex B) Account No. 20-218-100-101-05-02-02	9/1/14
Mgbechi Ann Usuwa	Teacher Learning/ Language Disabilities (No. 3081) School No. 13	Teacher-Learning/ Language Disabilities (No. 1615) School No. 5 Account No. 15-204-100-101-05-00	9/1/14
Amy Van Clief	Teacher Learning/ Language Disabilities (No. 2847) School No. 1 (Annex)	Teacher-Learning/ Language Disabilities (No. 2847) School No. 9 Account No. 15-204-100-101-09-00	9/1/14
Cathy Ann Velaj	Teacher-Sixth Grade (No. 739) School No. 1 Annex	Teacher-Fifth Grade (No. 777) School No. 3 Account No. 15-120-100-101-03-00	9/1/14

Support Staff: Child Development Associates

Name	From	To	Date
Keila Febus	Child Development Associate (No. 4887) School No. 2	Child Development Associate (No. 1367) School No.28 Account No. 20-218-100-106-28-02	9/1/14

Support Staff: Administrative Secretary I, II & III-12

Name	From	To	Date
Concetta Ferrara	Administrative Secretary II-12 Months (No. 3408) Admiral William F Halsey, Jr. Leadership Academy	Administrative Secretary II-12 Months (No. 4339) School No. 4 Account No. 15-000-240-105-04-00	9/1/14
Nancy E. Mazza-Castillo	Administrative Secretary I-12 Months (No. 3700) Elizabeth High School (L)	Administrative Secretary I-12 Months (No. 1871) Division of Research, Evaluation And Assessment Account No. 11-000-218-105-00-00	9/1/14
Nancy Niemaszyk	Administrative Secretary I-12 Months (No. 2665) School No. 5	Administrative Secretary I-12 Months (No. 3006) Division of Elementary & Secondary Education Salary: \$54,358 Account No. 11-000-221-105-00-00	9/1/14
Anne Marie O'Grady	Administrative Secretary III-12 Months (No. 1031) Division of Special Services	Administrative Secretary III-12 Months (No. 3408) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-000-240-105-83-00	9/1/14

Support Staff: Child Development Associate

Name	From	To	Date
Daniel Ferreira	Child Development Associate (No. 4283) ECC School No. 52	Assistant-Bilingual Kindergarten (No. 4836) School No. 14 Salary: \$39,890 Account No. 15-241-100-106-14-01	9/1/14

Support Staff: Assistant

Name	From	To	Date
Georgette Makanda Hopson	Assistant-Cognitive Moderate (No. 105) Admiral William F. Halsey, Jr. Leadership Academy	Assistant-Kindergarten (No. 4868) School No. 9 Salary: \$43,582 Account No. 15-190-100-106-09-01	9/1/14
Rosiris Perez	Assistant-Personal (No. 3394) School No. 29	Assistant-Personal (No. 3394) Thomas A. Edison Career & Technical Academy Account No. 11-000-217-106-00-00	9/1/14

Support Staff: Secretary I 10.5

Name	From	To	Date
Lirida Hegge	Secretary I 10.5 (No. 4948) School No. 9 Annex	Secretary I 10.5 (No. 4948) Elizabeth High School (L) Account No. 15-000-240-105-88-00	9/1/14
Joanne M. Rugani	Secretary I-10.5 Division of Staff Development	Secretary I-10.5 School No. 29 Account No. 15-000-240-105-29-00	9/1/14

Support Staff: Assistants

Name	From	To	Date
Matthew A. Madeira	Assistant-Personal (No. 1104) School No. 29	Teacher-Resource Center (No. 176) School No. 29 Salary: \$61,191 Account No. 15-213-100-101-29-00	9/1/14

Business OfficeSupport Staff: Administrative Secretary I,-12

Name	From	To	Date
Kelly Loreen Katrus	Administrative Secretary I-12 Months (No. 1647) School No. 29	Administrative Secretary I-12 Months (No. 488) 94-Mitchell Building Business Office – Accounts Payable Salary: \$54,358 Account No. 11-000-251-105-00-00	9/1/14

Security Guards

Name	From	To	Date
Ilcia E. Alas	Security Guard (No. 3669) School No. 27	Security Guard (No. 4104) School No. 15 Account No. 15-000-260-110-15-30	9/1/14
Carlos A. Alfonso	Security Guard (No. 200) Thomas A. Edison Career & Technical Academy	Security Guard (No. 3040) School No. 1 Account No. 15-000-260-110-01-30	9/1/14
Domenica Bentivegan	Security Guard (No. 3040) School No. 1	Security Guard (No. 812) School No. 2 Account No. 15-000-260-110-02-30	9/1/14
Luis Carlos Bustamante	Security Guard (No. 1586) School No. 16	Security Guard (No. 2385) School No. 12 Account No. 15-000-260-110-12-30	9/1/14
Gerardo Chavez	Security Guard (No. 691) School No. 22 @ 31	Security Guard (No. 3756) School No. 1 Account No. 15-000-260-110-01-30	9/1/14
Adolfina Taveras Crespo	Security Guard (No. 4668) School No. 8	Security Guard (No. 4668) School No. 1 Account No. 15-000-260-110-01-30	9/1/14

Carlos Jaramillo Cruz	Security Guard (No. 3756) School No. 1	Security Guard (No. 4631) School No. 2 Account No. 15-000-260-110-02-30	9/1/14
Marcos Paulo Da Silva	Security Guard (No. 2153) John E. Dwyer Technology Academy	Security Guard (No. 4966) School No. 9 Account No. 15-000-260-110-09-30	9/1/14
Andrew Della Corte	Security Guard (No. 834) School No. 7	Security Guard (No. 3807) School No. 1 Account No. 15-000-260-110-01-30	9/1/14
Cindy A. Gisinger	Security Guard (No. 2223) Admiral William F. Halsey, Jr. Leadership Academy	Security Guard (No. 2380) High School Welcome Center Account No. 15-000-260-110-81-30	9/1/14
Danelly Gonzalez	Security Guard (No. 4104) School No. 15	Security Guard (No. 3327) Alexander Hamilton Preparatory Academy Annex Account No. 15-000-260-110-80-30	9/1/14
Nyla Graham	Security Guard (No. 4103) Thomas Jefferson Arts Academy	Security Guard (No. 2075) School No. 20 Account No. 15-000-260-110-20-30	9/1/14
Angel Hernandez	Security Guard (No. 3278) Thomas Jefferson Arts Academy	Security Guard (No. 4964) School No. 9 Account No. 15-000-260-110-09-30	9/1/14
Nikolla Kolani	Security Guard (No. 2385) School No. 12	Security Guard (No. 691) School No. 22 @ 31 Account No. 15-000-260-110-22-30	9/1/14
Carolyn Latham	Security Guard (No. 2075) School No. 20	Security Guard (No. 3939) School No. 13 Account No. 15-000-260-110-13-30	9/1/14

Odilio Lopez	Security Guard (No. 1525) School No. 1	Security Guard (No. 528) School No. 5B (Annex B) Account No. 15-000-260-110-05-30	9/1/14
Antonio Luciano	Security Guard (No. 812) School No. 2	Security Guard (No. 4965) School No. 9 Account No. 15-000-260-110-09-30	9/1/14
Larry Meadows	Security Guard (No. 4054) School No. 1	Security Guard (No. 834) School No. 7 Account No. 15-000-260-110-07-30	9/1/14
Rosaria Mesaros	Security Guard (No. 1712) John E. Dwyer Technology Academy	Security Guard (No. 1233) School No. 3 Account No. 15-000-260-110-03-30	9/1/14
May L. Pinckney	Security Guard (No. 3327) Alexander Hamilton Preparatory Academy	Security Guard (No. 4182) School No. 30 Account No. 15-000-260-110-30-30	9/1/14
Maria R. Roche	Security Guard (No. 4182) School No. 30	Security Guard (No. 1681) ECC School No. 51 Account No. 15-000-260-110-51-30	9/1/14
Hernando Rojas	Security Guard (No. 3886) School No. 23	Security Guard (No. 1680) K-8 Welcome Center Account No. 15-000-260-110-94-30	9/1/14
Roberto Roman	Security Guard (No. 3630) 94 Mitchell Building	Security Guard (No. 3886) School No. 23 Account No. 15-000-260-110-23-30	9/1/14
William Topping	Security Guard (No. 3807) School No. 1	Security Guard (No. 2223) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-000-260-110-83-30	9/1/14

Joseph Vitabile	Security Guard (No. 2787) Alexander Hamilton Preparatory Academy	Security Guard (No. 1437) School No. 3 Account No. 15-000-260-110-03-30	9/1/14
Tracy Williams	Security Guard (No. 3621) School No. 1	Security Guard (No. 1586) School No. 16 Account No. 15-000-260-110-16-30	9/1/14

Food Services

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria R. Andrade	General Worker 6 Hours (No. 2317) School No. 7	General Worker 6 Hours School No. 2 Account No. 50-910-310-110-02-00-30	9/1/14
Martha Arias	General Worker 6 Hours (No. 4187) Alexander Hamilton Preparatory Academy (Annex)	General Worker 6 Hours (No. 2043) School No. 29 Account No. 50-910-310-110-29-00-30	9/1/14
Jacqueline Burgos	Assistant Cook-Manager (No. 786) School No. 28	Cook Manager I (No. 599) School No. 28 Salary: \$27,806 Account No. 50-910-310-110-28-00-20	9/1/14
Reina Cardoza	General Worker 6 Hours (No. 1295) School No. 7	General Worker 6 Hours School No. 02 Account No. 50-910-310-110-02-00-30	9/1/14
Carol Cortez	Cook Manager I (No. 153) School No. 12	Cook Manager I (No. 1134) School No. 23 Account No. 50-910-310-110-23-00-20	9/1/14
Nilsa Garcia	Cook Manager I (No. 3769) School No. 19	Cook Manager I (No. 1340) School No. 04 Account No. 50-910-310-110-04-00-20	9/1/14
Sonia Gomez	General Worker 6 Hours (No. 446) ECC School No. 52	General Worker 6 Hours (No. 1777) School No. 13 Account No. 50-910-310-110-13-00-30	9/1/14

Matilde Gonzalez	Cook Manager I (No. 1340) School No. 04	Cook Manager I (No. 3769) School No. 19 Account No. 50-910-310-110-19-00-20	9/1/14
Jeanette A. Martinez	General Worker 6 Hours (No. 2016) School No. 7	General Worker 6 Hours (No. 2519) School No. 14 Account No. 50-910-310-110-14-00-30	9/1/14
Maria D. Martinez	General Worker 6 Hours (No. 2043) School No. 29	General Worker 6 Hours (No. 4187) Alexander Hamilton Preparatory Academy (Annex) Account No. 50-910-310-110-80-00-30	9/1/14
Rosalba Monteagudo	General Worker 6 Hours (No. 2751) School No. 7	General Worker 6 Hours (No. 595) School No. 27 Account No. 50-910-310-110-27-00-30	9/1/14
Teodora Paredes	General Worker 6 Hours (No. 92) School No. 7	General Worker 6 Hours (No. 3987) School No. 28 Account No. 50-910-310-110-28-00-30	9/1/14
Migdalia Ramos	General Worker 6 Hours (No. 1950) School No. 30	General Worker 6 Hours (No. 2769) School No. 16 Account No. 50-910-310-110-16-00-30	9/1/14
Minerva Y. Rodriguez	General Worker 6 Hours (No. 371) School No. 7	General Worker 6 Hours (No. 4670) School No. 13 Account No. 50-910-310-110-13-00-30	9/1/14
Evelyn Ruiz	General Worker 6 Hours (No. 2875) School No. 7	General Worker 6 Hours (No. 371) School No. 27 Account No. 50-910-310-110-27-00-30	9/1/14
Cristina Santos	General Worker 6 Hours (No. 3046) ECC School No. 51	General Worker 6 Hours School No. 27 Account No. 50-910-310-110-27-00-30	9/1/14

Angie Vergis	Cook Manager I (No. 1134) School No. 23	Cook Manager I (No. 153) School No. 12 Account No. 50-910-310-110-12-00-20	9/1/14
Brenda L. Williamson	General Worker 6 Hours (No. 329) Elizabeth High School	General Worker 6 Hours (No. 957) Thomas A. Edison Career & Technical Academy Account No. 50-910-310-110-87-00-30	9/1/14
Marisol Zerquera	General Worker 6 Hours (No. 1298) Alexander Hamilton Preparatory Academy	General Worker 6 Hours School No. 14 Account No. 50-910-310-110-14-00-30	9/1/14

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Ines Louro	Speech and Language Specialist (No. 3867) Division of Elementary & Secondary Education	\$67,131 instead of \$63,006 effective 2010-2011 \$77,884 instead of \$73,437 effective 2011-2012 \$79,035 instead of \$74,588 effective 2012-2013 \$80,120 instead of \$75,673 effective 2013-2014 \$83,635 instead of \$79,279 effective 2014-2015

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed as ESL Teachers for testing at the Children's Welcome Center (for grades K-8), from August 4, 2014 through August 29, 2014, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours total. Total: \$4,158.00
Account No. 11-000-218-104-00-83-67

Vincent Moncayo

Substitute:
Monica Grzegorzek

Recommended: That the following be employed for Spanish Translator for district Assessments Grade K-5, August 15, 2014 through August 28, 2014 Monday through Friday from 8:00 a.m. to 4:30 p.m. and September 2, 2014 through June 30, 2015 Monday through Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 50 hours total. Total: \$13,860.00
Account No. 11-120-100-101-94-20-67

Karina Acosta
Diana Garcia

Michael Betances
Evelyn Hernandez

Consuelo Davila
Diana Mendez

Substitute:
Luis Bracamonte

Recommended: That the following be employed for Haitian Creole Translators for district Assessments Grade 6-8, August 15, 2014 through August 28, 2014 Monday through Friday from 8:00 a.m. to 4:30 p.m. and September 2, 2014 through June 30, 2015 Monday through Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 60 hours total. Total: \$2,772.00
Account No. 11-130-100-101-94-20-67

Schiller Ambroise

Recommended: That the following be employed for Haitian Creole Translators for district Assessments Grade K-5, August 15, 2014 through August 28, 2014 Monday through Friday from 8:00 a.m. to 4:30 p.m. and September 2, 2014 through June 30, 2015 Monday through Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 60 hours total. Total: \$5,544.00
Account No. 11-120-100-101-94-20-67

Schiller Ambroise

Elizabeth G. Orgella

Division of Elementary Education

Recommended: That the following personnel be employed to write Pre-Calculus curriculum, benchmarks, midterms and finals align to the common core mathematics standards from July 2014 to August 7, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 60 hours total. Total: \$8,316.00
Account No. 11-140-100-101-94-83-65

Abraham Hyungtae Ahn Paul Gruber Ann Vasanthi Suresh

Intervention Curriculum Revisions for Language Arts Literacy

Recommended: That the following personnel be employed to revise the Intervention Curriculum for Language Arts Literacy, August 11, 2014 through August 29, 2014, Monday through Friday 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 60 hours total. Total: \$11,088.00
Account No. 11-120-100-101-94-14-61

Jodie Craft Gina Dalton Vivian Mary Martinez
Amy Rios

Language Arts Literacy Curriculum Review K-5

Recommended: That the following personnel be employed to revise the Language Arts Literacy Curriculum Review K-5, August 11, 2014 through August 30, 2014, Monday through Friday 8:00 a.m. to 6:00 p.m. and Saturdays, 9:00 a.m. to 2:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 60 hours total. Total: \$2,772.00
Account No. 11-120-100-101-94-14-61

Gina Dalton

Title III Projects

Recommended: That the following personnel be employed to assist in facilitating Title III Projects beyond the regular day from August 25, 2014 through June 30, 2015, before and after work hours.

Secretary: Salary: \$23.88 per hour not to exceed 120 hours total. Total: \$2,865.60
Account No. 20-246-200-100-00-00

Nancy Zambrano

Division of Early Childhood Education

Recommended: That the following personnel be employed to review and complete immunization records for new preschool students, July 21, 2014 through July 31, 2014, Monday through Thursday from 8:00 a.m. to 4:30 p.m. as written below.

Nurses: Salary: \$46.20 per hour not to exceed 72 hours total. Total: \$3,326.40
Account No. 20-218-200-104-00-00

Mirlande Philippe

Recommended: That the following personnel be employed to review and complete immunization records for new preschool students, July 1, 2014 through July 31, 2014, Monday through Thursday 8:00 a.m. to 4:30 p.m., as written below.

Teachers: Salary: \$46.20 per hour not to exceed 101 hours total. Total: \$18,664.80
Account No. 20-218-200-104-00-00

Elisa Molina-Lopez
Gorica Stivers

Maria Mujica

Karen Pierre

Secretaries: Salary: \$23.88 per hour not to exceed 10 hours total. Total: 716.40
Account No. 20-218-200-105-00-00

Kathy Gogliardo

Ivette Nazario

Cheryl Rugani

Division of Secondary Education

Recommended: That the following personnel be employed to work in **Science Instructional Resources Site** and several other locations preparing, organizing, and delivering science materials to K-8 schools, from July 1, 2014 through August 29, 2014.

Assistants: Salary: \$20.56 per hour not to exceed 250 hours total. Total: \$5,140.00
Account No. 11-140-100-101-00-81-65

Tomasina Di Matteo

Assistants: Salary: \$24.19 per hour not to exceed 250 hours total. Total: \$6,047.50
Account No. 11-140-100-101-00-81-65

Rosaria Webber

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, from July 1, 2014 through June 30, 2015, outside of school hours.

Teachers: Salary: \$46.20 per hour not to exceed 125 hours total. Total: \$11,550.00
Account No. 11-140-100-101-94-81-65

Sara Goldblatt

Carol R. Savona

School Year Printing Services

Recommended: That the following personnel be employed for printing services, October 14, 2014 through June 19, 2015, after school hours until 6:00 p.m., June 22, 2015 through June 30, 2015, Monday to Thursday from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 225 hours total. Total: \$20,790.00
Account No. 11-140-100-101-94-83-65

Ralph Farinola

Dennis Mc Sorley

Substitute:

Anthony Santo

Division of Special Services

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

Assistant-Personal: Salary: \$28.42 per hour not to exceed 8 hours per day for 21 days: Total: \$4,774.56
Account No. 11-215-100-106-00-81-60

Linda Eanes

Recommended: That the following personnel be employed to work at the Children's Welcome Center from August 4, 2014 to August 29, 2014, from 8:00 a.m. to 4:30 p.m., Monday through Thursday.

Nurses: Salary: \$46.20 per hour not to exceed 120 hours total. Total: \$5,544.00
Account No. 11-000-218-104-00-83

Madeline Marie Kelly

Substitutes:

Mary Louise Arnaud

Lisa Gentile

Division of Student Services

High School Evening Registration

Recommended: That the following personnel be employed for the High School Evening Registration from 4:30 p.m. to 7:30 p.m. on September 8, 9, 10 11 & 18, 2014.

Guidance Counselor: Salary: \$46.20 per hour not to exceed 9 hours total. Total: \$415.98
Account No. 11-000-218-104-00-83-67

Dayna Gil Morais

Substitute:

Jessica Sofranko

Teachers: Salary: \$46.20 per hour not to exceed 15 hours total. Total: \$693.30
Account No. 11-140-100-101-94-83-67

Liliana Dias

Nurses: Salary: \$46.20 per hour not to exceed 15 hours total. Total: \$693.30
Account No. 11-000-213-104-94-83-67

Madeline Marie Kelly

Substitute:

Dora Jones

Secretary: Salary: \$23.88 per hour not to exceed 15 hours total. Total: \$358.28
Account No. 11-000-218-105-94-83-67

Isabel B. Diaz

Substitute:

Evelyn Byrd

Terence C. Reilly School No. 7

Recommended: That the following personnel be employed to attend the 8th Grade Field Trip on June 6, 7 & 8, 2014, due to students with critical medical issues at a cost not to exceed \$500.00

Nurses: Salary: \$44.85 per hour not to exceed \$500.00
Account No. 15-000-213-100-07-83

Nanette Sayani

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed for **Professional Training** at Alexander Hamilton Preparatory Academy on Tuesday August 26, 2014 from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 6 hours total. Total: \$1,386.00
Account No. 15-140-100-101-80-81

John Byrne
Harry Kelada

Jennifer Craven
Hector Munoz

Jeremy Freedman

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work as **Instructional Coaches Summer Planning** at John E. Dwyer Technology Academy for next school year 2014-2015 from July 1, 2014 through August 29, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 15 hours total. Total: \$31,386.00
Account No. 15-140-100-101-82-81

Jessy Mathew

Frances Marino-Pinho

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work after hours for the preparation of the HSPA, and SAT Testing for the 2014/2015 school year at Thomas A. Edison Career & Technical Academy, September 14, 2014 through June 2, 2015, from 7:00 a.m. to 9:00 a.m. and 2:30 p.m. to 5:00 p.m., Monday through Friday.

Guidance Counselors: Salary: \$46.20 per hour not to exceed 25 hours total. Total: \$3,465.00
Account No. 15-000-218-104-87-83

Stephanie Gardner

Marysella Mularz

Chanel Williams

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work beyond their 20 days during the month of July and August for the opening of the 2014/2015 school year which includes the School Improvement Plan. In the event of one coach being out on vacation the other coach will pick up their hours therefore they will be a substitute for each other, hours 8:00 a.m. to 3:00 p.m. for July and 8:00 a.m. to 4:30 p.m. for August.

Teachers: Salary: \$46.20 per hour not to exceed 25 hours total. Total: \$2,310.00
Account No. 15-000-221-104-87-81

Nancy Ravioli Javier Valenci

Substitutes:

Nancy Ravioli Javier Valenci

Thomas Jefferson Arts Academy**Title I Climate and Students Event Planning**

Recommended: That the following be employed to work the Title I Climate and Student Event Planning Program at Thomas Jefferson Arts Academy, July 18, 2014 through August 29, 2014, Monday through Friday 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 60 hours total. Total: \$8,316.00
Account No. 20-238-100-100-84-00-01

Ana Pinero Steven Sabet Donald Steup

Thomas Jefferson Arts Academy**Theater Facilitator**

Recommended: That the following be employed to work as **Theater Facilitator** for Fall Drama Performance at Thomas Jefferson Arts Academy, effective September 1, 2014 through June 19, 2015, various hours subject to Notification.

Teachers: Salary: \$46.20 per hour not to exceed 70 hours total. Total: \$3,234.00
Account No. 15-401-100-101-84-83

Eileen Walsh

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the **Audition Panel for Admission** to Thomas Jefferson Arts Academy, August 25, 2014 through June 19, 2015, various hours subject to notification.

Teachers: Salary: \$46.20 per hour not to exceed 65 hours total. Total: \$39,039.00
Account No. 15-140-100-101-84-83

Name	Subject:
Edward D'Alessandro	Visual Arts
Diego Gallardo	Band (Instrumental)
Nicole Lemoine	Dance
Yasmin Maher	Dance
Evelyn Molinares	Creative Writing
Ana Pineiro	Visual Arts
Mary Rivera	Audio/Visual Media
Michelle Rodriguez	Creative Writing
Steven Sabet	Guitar
Annabella Seabra Sollaccio	Music-Vocal
Sandra Toll	Theatre
Dale Valenti	Musical-Vocal
Eileen Walsh	Theatre

Substitutes:

Amanda J. Camp-Colon	Felice Vito Fabiano	Jennifer Feliciano
Shakura M. Ismail	Kelly Ann Mc Aleney	Dennis Mc Sorley
Kerrie Messineo	Brian Mortensen	Mary Reilly
Donald Steup		

DISTRICT SUMMER PROGRAMS K-8**Contagious Curiosity Summer Program K-5**

Recommended: That the following personnel be employed to work the Contagious Curiosity Summer program from July 1, 2014 through July 29, 2014, Monday through Friday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 100 hours total. Total: \$4,620.00
Account No. 11-422-100-102-94-00-61

Substitute:

Marvelis Perreira

AFTER SCHOOL VISUAL & PERFORMING ARTS PROGRAM

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

After School Arts Institute:

Instructional Time: Monday and Friday
3:50 pm-4:50 pm (Instructional Time not to exceed 54 hours/per person)
Planning Time: 4:50 pm-5:20 pm (not to exceed 1/2 hour per week)
(Not to exceed 15 hours/ per person)
Administrators' Hours: 4:15 pm-5:15 pm
Nurses Hours: 3:50 pm-4:50 pm

Benjamin Franklin School No. 13

Teachers: Salary: \$44.85 per hour, not to exceed 20 hours per person.
Account No. 11-421-100-101-13-85

Substitutes:

Jessica Jannette Ramirez-Fidalgo

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$44.85 per hour, not to exceed 45 hours per person. Total: \$2,018.25
Account No. 11-421-100-101-27-85 (1/6/14 to 5/23/14)

Johanna Ojeda

SUMMER ARTS INSTITUTE GRADES K THROUGH 12 NURSE

Recommended: That the following personnel be employed to work the Summer Arts Institute Program from July 1, 2014 through July 29, 2014, from 8:00 a.m. to 1:00 p.m. (not to exceed 100 hours).

Nurses: Salary: \$46.20 per hour, not to exceed 100 hours per person. Total: \$4,620.00
Account No. 11-422-100-101-94-81-67

Dolores E. Vitiello

Substitute:

Zanaida Downey

PREPARATION OF THE OPENING OF SCHOOLS 2014-2015 SCHOOL YEAR**Winfield Scott School No. 2**

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 31, 2014 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-02-81

Schiller Ambroise
Dominick De Anthony

David Antunes
Barry Gastelu

Lauren Bowers
Eric Hessberger

Nicholas S. La Corte Peterstown School No. 3

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 18, 2014 through August 21, 2014 from 8:00 a.m. to 3:00 p.m.

Administrators: Salary: \$50.92 per hour not to exceed 10 hours 30 hours total. Total: \$524.20
Account No. 15-000-240-103-03-81

Cristina V. Brito

Teachers: Salary: \$46.20 per hour not to exceed 10 hours 30 hours total. Total: \$924.00
Account No. 15-120-100-101-03-81 (8/18/14 to 8/28/14)

Ann Marie Dolan

Larry Morgan Sr.

Joseph Battin School No. 4

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 15, 2014 through August 29, 2014 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours 30 hours total. Total: \$924.00
Account No. 15-120-100-101-04-81

Danielle Iammatteo (12 hrs.) Kelly McDonald (6 hrs.)
Veronica Vega (6 hrs.)

Drew Thomas (6 hrs.)

Mabel G. Holmes School No. 5

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 25, 2014 through August 29, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours 30 hours total. Total: \$462.00
Account No. 15-120-100-101-05-81

Larry Fritcher

Christine Hazuda

Annette Klimerman

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 4, 2014 through August 28, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours 30 hours total. Total: \$462.00
Account No. 15-120-100-101-06-81

Chanise Hurst

Terence C. Reilly School No. 7

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from July 1, 2014 through August 29, 2014.

Administrators: Salary: \$50.92 per hour not to exceed 20 hours 30 hours total. Total: \$1,018.40
Account No. 15-000-240-103-07-81

Andreia Milano

Teachers: Salary: \$46.20 per hour not to exceed 5 hours 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-07-81

Rebecca Buchan
Grecia A. OwsianyTraci Freeman
Virginia SzmitkowskiAbby S. Hersch
Nicole Leigh Webb**iPrep Academy School No. 8**

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from July 1, 2014 through August 29, 2014, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-08-83

Joseph Catena

Rebecca Kornblum

Lisa Rappa

Elmora School No. 12

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 31, 2014 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours 30 hours total. Total: \$509.20
Account No. 15-120-100-101-12-83

Lauren Clarke Depp Magdalena Dabrowski

Administrators: Salary: \$50.92 per hour not to exceed 10 hours. Total: \$924.00
Account No. 15-000-240-103-12-81

Melissa Kulick

Abraham Lincoln School No. 14

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 31, 2014 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 15 hours 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-14-81

Christopher Pagoota Marilyn Tavormina

Madison Monroe School No. 16

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 25, 2014 through August 28, 2014 from 8:00 a.m. to 3:00 p.m. Main and Annex Building.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-16-81

Elizabeth Dos Reis Kimberly Flemm Fina Sinicropi

Robert Morris School No. 18

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 31, 2014 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 15 hours 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-18-81

Mary Ann Bartone Vera Matos-Pereira

Wilson Woodrow School No. 19

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 30, 2014 from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-19-81

Jodie Craft

John Marshall School No. 20

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 18, 2014 through August 31, 2014 from 8:00 a.m. to 4:00 p.m., less one hour lunch.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours 30 hours total. Total: \$4,158.00
Account No. 15-120-100-101-20-81

Brenda McClinton Jessica Rivera Hector Rodriguez

Victor Mravlag School No. 21

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 18, 2014 through August 28, 2014 from 8:00 a.m. to 4:00 p.m., less one hour lunch.

Teachers: Salary: \$46.20 per hour not to exceed 3 hours 30 hours total. Total: \$554.40
Account No. 15-120-100-101-21-81

Karina Acosta Janil Llano Monica Luzardo
Isabel Rodriguez

Teachers: Salary: \$46.20 per hour not to exceed 9 hours 30 hours total. Total: \$415.80
Account No. 15-120-100-101-21-81

Diana Mederios Kalinna Johnson

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

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 31, 2014.

Administrators: Salary: \$50.92 per hour not to exceed 10 hours per person. Total: \$924.00
Account No. 15-000-240-103-22-81 (8/1/14 to 8/15/14)

Yvonne McGovern

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-22-81 (8/1/14 to 8/31/14)

Marcy M. Hackett

Janet M. Payne

Nicholas Murray Butler School No. 23

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 31, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-23-81

Lorri-Anne Cummings

Ovies Guadalupe

Krystyna Jaskowski

Dr. Antonia Pantoja School No. 27

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 31, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-27-81

Charlene M. Farina

Patricia McCarthy

Amber B. Palombo

Ronald Reagan Academy School No. 30

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from July 15, 2014 through August 29, 2014 from 8:00 a.m. to 4:00 p.m., less one hour lunch.

Teachers: Salary: \$46.20 per hour not to exceed 15 hours 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-30-81

Liliana C. Dias

Vanessa Hernandez

Admiral William F. Halsey, Jr. Leadership Academy

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 4, 2014 through August 21, 2014 from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 30 hours per person. Total: \$1,386.00
Account No. 15-140-100-101-83-81

Dayna Gil-Morais

Elizabeth High School

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 28, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 5 hours per person. Total: \$1,155.00
Account No. 15-140-100-101-89-81

Rebecca Aiello
Nicholas PerrettiGrace Kumar
Louis Sobo

Guido Morsella

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 4, 2014 through August 21, 2014 from 8:00 a.m. to 4:30 p.m. In the event of one teacher being out on vacation, the other teacher will pick up their hours therefore; they will be a substitute for each other.

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-140-100-101-87-81

Substitutes:

Michelle Raimondi

Janice Torpey

Chanel Williams

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed for the preparation of the 2014-2015 school year from August 25, 2014 through September 5, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 15 hours per person. Total: \$1,386.00
Account No. 15-140-100-101-84-81

Dayana Gil

Donald Steup

DISTRICT SUMMER PROGRAMS**SUMMER PROMOTION/RETENTION K-8 PROGRAMS**

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

Promotion/Retention Training – Teachers Grades K-8

June 30, 2014

8:00 a.m. to 3:00 p.m. (not to exceed 3 hours)

Salary at the rate of \$44.85 per hour

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

Total not to exceed \$134.55 per person

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Mathai	Thomas	12	11-422-100-101-12-87

Promotion/Retention Training – Teachers Grades K-8

June 30, 2014

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours)

Salary at the rate of \$44.85 per hour

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

Total not to exceed \$269.10 per person

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Jacqueline	Murtha	20/3	11-422-100-101-20-87 (.5)
			11-422-100-101-03-87 (.5)
Iraklis	Vogiatzidakis	15/25	11-422-100-101-15-87 (.5)
			11-422-100-101-25-87 (.5)
Ismael	Hislop	14/2	11-422-100-101-14-87 (.5)
			11-422-100-101-02-87 (.5)
Vanessa	Delago	28	11-422-100-101-28-87
Ramona	Christian	5/19	11-422-100-101-05-87 (.5)
			11-422-100-101-19-87 (.5)
Kathryn	Mazzella	1	11-422-100-101-01-87

Kathleen	Fazekas	16/6	11-422-100-101-16-87 (.5) 11-422-100-101-06-87 (.5)
Denise	Morson	13/23	11-422-100-101-13-87 (.5) 11-422-100-101-23-87 (.5)
Nancy	MacFarlane	18	11-422-100-101-18-87
Sarah	Minervino	14	11-422-100-101-14-87

Promotion/Retention – Teachers Grades K-8

July 1, 2014 through July 31, 2014

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

Planning 1 hour per week (not to exceed 5 hours)

Salary at the rate of \$46.20 per hour

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

Total not to exceed \$6,837.60 per person

FIRST NAME	LAST NAME	SCHOOL	GRADE	ACCOUNT NUMBER
Jeanette	Martinez	12&23	2-8 ICS 7/1/ to 7/8	11-422-100-101-12-87 (.5) 11-422-100-101-23-87 (.5)
Jeanette	Martinez	12&20	2-8 ICS 7/9/ to 7/15	11-422-100-101-12-87 (.5) 11-422-100-101-20-87 (.5)
Jeanette	Martinez	12&3	2-8 ICS 7/16/ to 7/31	11-422-100-101-12-87 (.5) 11-422-100-101-03-87 (.5)
Doris	Matute	16	3-8 ICS	11-422-100-101-16-87
Alejandro	Profet	3	3-8 ICS	11-422-100-101-03-87
Barbie	Thomas	1	Grades 7 ICS	11-422-100-101-01-87
Letty	Perry	1	2-8 ICS	11-422-100-101-01-87

Promotion/Retention – Teachers Grades K-8 (Substitutes)

July 1, 2014 through July 31, 2014

7:45 a.m. to 2:15 p.m. (as needed)

Salary at the rate of \$46.20 per hour

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

LAST NAME	FIRST NAME
Morales	Arlene

Promotion/Retention – Nurse

July 1, 2014 through July 29, 2014

8:00 a.m. to 2:00 p.m. (not to exceed 32 hours)

Salary at the rate of \$46.20 per hour

Total not to exceed \$1,478.40

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Olga Lucia	Enriquez	6 @ 30	11-422-213-104-06-87

Substitutes: (Nurse)

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Madeline Marie	Kelly	14	11-422-213-104-14-87

Promotion/Retention – Nurse

July 1, 2014 through July 31, 2014

8:00 a.m. to 2:00 p.m. (not to exceed 132 hours)

Salary at the rate of \$46.20 per hour

Total not to exceed \$6,098.40

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Barbara	Lentine	18	11-422-213-104-18-87

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).

(July 1, 2014 through August 22, 2014)

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Name</u>	<u>Hourly Rate</u>
	<u>July</u>
Migdalia Ramos	\$11.50

EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PK-8

Recommended: That the following personnel be employed to work on the following District Summer Program, July 1, 2014 through July 29, 2014, 1 K-8 teacher 9:00 a.m. to 1:00 p.m.

Extended School Year Program for Students with Disabilities PK-8 Special Education Teachers

July 1, 2014 to July 29, 2014

Teachers: Salary: \$46.20 per hour not to exceed 80 hours per person. Total \$3,696.00

Account No. 11-204-100-101-94-81-60

Diana Mitchell

CLUB & CLASS ADVISORS 2014-2015**Elizabeth High School**

Recommended: That the following personnel be employed as **Class Advisors** for the 2014-2015 school year at Elizabeth High School.

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

Name	Class Advisors	Stipend
Renee Drummond	Public Speaking/Debate Advisor	\$9,166
Brian Rodriguez	Assistant Public Speaking/Debate Advisor	\$4,582
Wendy Greenberg	Yearbook Advisor	\$3,324
Anthony Nufrio	Freshman Class Advisor	\$2,296
Steven Sedano	Sophomore Class Advisor	\$2,296
Chrystal Rinehold	Junior Class Advisor	\$2,296
Rebecca Aiello	Senior Class Advisor	\$2,296
Guido Morsella	Student Government Advisor	\$2,296

Elizabeth High School

Recommended: That the following personnel be employed to work as **Club Advisors** for the 2014-2015 school year at Elizabeth High School.

Teachers: Salary: \$46.20 per hour not to exceed 20 hours per person. Total \$10,164.00
 Account No. 15-401-100-101-89-83

Name	Club	Salary
Nicholas Perretti	Biology Club	\$924.00
Juan Sanchez-Metrio	Chess Club	\$924.00
Louis Sobo	Destination Imagination	\$924.00
Marilyn D'Antoni	French Honor Society	\$924.00
Rebecca Aiello	Garden Club	\$924.00
Faye Best	Humanitarian Club	\$924.00
Kelly McCracken	Interact Club	\$924.00
Guido Morsella	Italian Honor Society	\$924.00
Frank Mazza	Key Club	\$924.00
Gerard Boruch	Legal Publication	\$924.00
Marilyn D'Antoni	National Honor Society	\$924.00

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed as **Class Advisors** for the 2014-2015 school year at John E. Dwyer Technology Academy from September 8, 2014 to June 19, 2015

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

Name	Activity	Stipend
Tizinna Petraroia	Freshman Class Advisor	\$2,296.00
Melissa Saporito	Sophomore Class Advisors	\$2,296.00
Melissa Wells	Junior Class Advisors	\$2,296.00
Marlon D. Noyan	Senior Class Advisors	\$2,296.00
Kelly McCracken-Villanueva	Student Government Advisor	\$2,296.00
Patricia Aponte	Special Activities & Yearbook Advisor	\$3,324.00

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work as **Club Advisors** for the 2014-2015 school year at John E. Dwyer Technology Academy, September 8, 2014 to June 19, 2015.

Teachers: Salary: \$46.20 per hour not to exceed 20 hours per person. Total \$10,164.00

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

Name	Activity
Sean Ogden	STEAM Club (Science, Technology, Engineering, Architecture, Mathematics)
Jesse Urmey	Digital Media & Music in Technology
Katharine Peros	Ambassador Club
Evelina Despaigne	Multicultural Club
Melissa J. Wells	National Honor Society
Kelly McCracken-Villanueva	Interact Club
Solomon F. Victor	Environmental Club

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work as **Class Advisors**, Student Government & Yearbook Advisors from September 8, 2014 through June 19, 2015.

Account No. 15-401-100-101-87-83

Name	Class Advisor	Stipend
Linda Gwizdz	Yearbook Advisor	\$3,324
Penelope R. Hudeen	Sophomore Class Advisor	\$2,296
Michelle Ann Raimondi	Junior Class Advisor	\$2,296

Olayinka Florence Akinsuyi	Senior Class Advisor	\$2,296
Jeffrey Koch	Student Government Advisor	\$2,296

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work as **Class Advisors**, Thomas Jefferson Arts Academy for the 2014-2015 school year from September 8, 2014 through June 19, 2015.

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

Total: \$9,148.00

Name	Class Advisor	Stipend
Yasmin O. Maher (.33)	Yearbook Advisor	\$2,296
Ana Pinero (.33)	Yearbook Advisor	
Mary Rivera (.33)	Yearbook Advisor	
Patricia Rosen	Freshman Class Advisor	\$2,296
Yasmin O. Maher	Sophomore Class Advisor	\$2,296
Daniella Piegaro	Junior Class Advisor	\$2,296
Diego Gallardo (.5)	Senior Class Advisor	\$2,296
Ana Pinero (.5)	Senior Class Advisor	
Rubina Saghir	Student Government Advisor	\$2,296

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work as **Club Advisors** for the 2014-2015 school year at Thomas Jefferson Arts Academy, September 8, 2014 to June 19, 2015.

Teachers: Salary: \$46.20 per hour not to exceed 20 hours per person. Total \$6,468.00

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

Name	Activity
Yasmin O. Maher	Liberty Dancers Club Advisor
Steven Sabet	Guitar Club Advisor
Evelyn Molinares (.5)	Literary Magazine (co-advisors)
Michelle Rodriguez (.5)	
Alexander Anagnos	National Honor Society
Mary Rivera	TV Club Advisor
Ana Pinero	Visual Arts Club Advisor

ELIZABETH HIGH SCHOOL MARCHING BAND CAMP 2014

Recommended: that the following personnel be employed for the 2014 Elizabeth High School March Band Camp outside school hours.

Teachers: Salary: \$46.20 per hour not to exceed 57 hours per person. Total \$2,633.40

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

Name	Position	Hours	Dates	Salary
Megan T. Sheridan	Assistant Visual Instructor	57	8/18/2014 to 8/28/2014	\$2,633.40

Recommended: That the following personnel be employed for the Elizabeth High School March Band outside school hours from September 8, 2014 through June 19, 2015.

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

Name	Position	Stipend
Wayne Dillon	Assistant Band Director	\$5,962
Benjamin Schwartz	Band Director	\$8,071

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as Athletic Coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7th and 8th grade level programs, Monday through Sunday, varied hours, September 1, 2014 through December 15, 2014.

Teachers: Salary: \$46.20 per hour not to exceed the stated hours.

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

Name	Position	Hours
<u>Football</u>		
William VonBischoffshousen	Football Kicking Coach	75
Joshua Solomon	Soccer Goalie Coach	50

Recommended: That the following personnel be employed to assist with organizing and administering the Interscholastic Athletic Program for Elizabeth High School and the 7th & 8th grade athletic programs at various sites, Monday through Sunday, varied hours, September 1, 2014 through June 30, 2015, as below written:

To Be Charged to Account No. 11-402-100-100-00-00-64

Teacher Salary: \$46.20 per hour not to exceed number of hours listed:

125 hours per month September through November

100 hours per month December through June

Frank Colabella III	Athletic Trainer
Crista Sciancalepore	Athletic Trainer
Joseph Przytula	Substitute Athletic Trainer

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Christopher Balent	Assistant Teacher in Charge of Athletics	\$10,255
Joseph Cortico	Assistant Teacher in Charge of Athletics	\$10,255
Kelly McCracken-Villanueva	Assistant Teacher in Charge of Athletics	\$10,255
John Quinn	Assistant teacher in Charge of Athletics	\$10,255
Jose Dias	Faculty Manager	\$7,255

Recommended: That the following personnel be employed as athletic coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7th & 8th grade level programs, Monday through Sunday, varied hours, September 1, 2014 through December 15, 2014.

To Be Charged to Account No. 11-402-100-100-00-00-64

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Football</u>		
John Quinn	Head Varsity Coach	\$13,555
Ishmael Medley	Varsity Assistant Coach	\$7,371
Austin Holman	Varsity Assistant Coach	\$7,371
Jonathan M. Maione	Varsity Assistant Coach	\$7,371
Gregory Oriscello	Varsity Assistant Coach	\$7,371
Ibrahim Halsey	Varsity Assistant Coach	\$7,371
Gregory Mobus	Varsity Assistant Coach	\$7,371
Kevin Butler	Varsity Assistant Coach	\$7,371
Daniel DiStasi	Varsity Assistant Coach	\$7,371
Anthony Williams	Varsity Assistant Coach	\$7,371
Curtis Eleazer	Freshmen Coach	\$6,537
Gregory Solla	Freshman Coach	\$6,537
Shawn McClain	Freshman Coach	\$6,537
Isaiah Halsey	7 th & 8 th Grade Coach	\$6,537
Thomas Noniewicz	7 th & 8 th Grade Coach	\$6,537
Thomas Urban	7 th & 8 th Grade Coach	\$6,537
<u>Boys Soccer</u>		
Joseph Cortico	Head Varsity Coach	\$8,344
Jacques Gonzales	Varsity Assistant Coach	\$5,656
Louis Argondizza	Junior Varsity Coach	\$5,656
Gustavo DellaCorte	Junior Varsity Coach	\$5,656
Columb Thomas Petit	Freshman Coach	\$5,235
Antonio DaCruz	7 th & 8 th Grade Coach	\$4,658
Alex Figueroa	7 th & 8 th Grade Coach	\$4,658
Byron Narango	7 th & 8 th Grade Coach	\$4,658
Joseph Sellito	7 th & 8 th Grade Coach	\$4,658
<u>Girls Soccer</u>		
Antonio Almeida	Head Coach	\$8,344
Anthony DePasquale	Varsity Assistant Coach	\$5,656
Tyrone Florencia	Junior Varsity Coach	\$5,656
Anthony Mendes	Junior Varsity Coach	\$5,656

Joshua Singer	7 th & 8 th Grade Coach	\$4,658
David Ayd	7 th & 8 th Grade Coach	\$4,658
Nelson Jacinto	7 th & 8 th Grade Coach	\$4,658
Braulio Batista	7 th & 8 th Grade Coach	\$4,658
<u>Cross Country</u>		
Jose Dias	Boys Head Varsity Coach	\$7,026
David Antunes	Varsity Assistant Coach	\$5,376
Larry Morgan Sr.	Girls Head Varsity Coach	\$7,026
Donna Brooks	Varsity Assistant Coach	\$5,376
Christian DiIani	7 th & 8 th Grade Coach	\$5,028
David Reese	7 th & 8 th Grade Coach	\$5,028
Ifigenia Barone	7 th & 8 th Grade Coach	\$5,028
<u>Girls Tennis</u>		
Joseph Carnevale	Head Varsity Coach	\$7,026
Jennifer Clapp-Craven	Varsity Assistant Coach	\$5,376
<u>Girls Volleyball</u>		
Tania Labrador	Head Varsity Coach	\$7,026
Armando Planos	Varsity Assistant Coach	\$5,376
Daniel Maldonado	Freshman Coach	\$5,028
<u>Cheerleading</u>		
Sandra Evaristo	Head Varsity Coach	\$5,376

BREAKFAST/LUNCH PROGRAM FOR THE 2014-2015 SCHOOL YEAR

Recommended: That the following personnel be employed in the Breakfast/Lunch Program for the 2014-2015 school year. Salary: \$ 46.20 per hour, not to exceed 180 hours, as below written.

Mabel G. Holmes School No. 5

Breakfast

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,948.00
Account No. 50-910-310-100-05-84 (9/8/14 to 6/19/15)

Patrick Kolar

Gregory Mobus

Roberto Cerbone

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,948.00
Account No. 50-910-310-100-05-84 (9/8/14 to 6/19/15)

Lauren Casso

Larry Fritcher

Patrick Kolar

Toussaint L'Ouverture-Marquis de Lafayette School No. 6**Breakfast**Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$4,158.00

Account No. 50-910-310-100-06-84 (7:15 a.m. to 7:45 a.m.)

Kevin Guidera

Substitute:

Christian Di Ianni

LunchTeachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,948.00

Account No. 50-910-310-100-06-84

Christian DiIanni

Lance Grahl

Dave Martin

Substitutes:

Ifigenia Barone

Diana Caldwell

Kevin Fallon

Jennifer Hernandez

Chanise Hurst

Terence C. Reilly School No. 7**Breakfast**Teacher Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$12,474

Account No. 50-910-310-100-07-84

Steve Almeida

Yao-Hsuan Huang

Brendan Lowe

Substitutes:

Janet Andrade

Rahshen R. Barber

Valentina Beqaj

Kamaljit Bhamara-Watson

Roseann Blaszk

Ruby Bordoloi

Rodney Briscoe

Rebecca Buchan

Tara Calisto

Sonia Chacon

Vanessa Clarke

Joseph Collins

Alisha Cornick

William Culp

Keeko De La Pena

Lauren Delgado

Marcelo A. Dos Santos

Elisa Endara

Francesca Ferrera

Tiffany Festa-Sneddon

Christina Francisco

Rachel C. Furhman

Sabina Sahari Garcia-Garcia

Roger Gonzalez

Rosa Gonzalez

Michelle Greene

Isiah Jason Halsey

Madruga Henriquez

Abby S. Hersch

Mary Hillebrenner

Jahari Jacobs

Juanita Jerez

Belinda Jimenez

Berverly Ann Jones

Kenneth Brent Jones

Tammy Roshell Jones

Uzma Kabir

Lisa Kaverick

Jairo Labrador

Maria Labrador

Franc Lacinski

John LaRocca

Samuel Lehman

Anthony Lombardo

Sabine Louis

Marlenes Luvins

Diane Matos

Kelly Jenene McHugh

Lisa Ann O'Leary	Grecia M. Owsiany	Kimberly Lynn Pantano
Peter V. Pantano	Alak Y. Parmar	Maria A. Pereira
Beth Rivera	Michelle Rodriguez	Lynn Rubin
Sandra Lopes Saraiva	Rosaria Scaff	Jennifer Schaffer
Janet Scott	Cindy F. Serzan	Noelia Lizbeth Solis
Sonel Soulouque	Ingrig Suarez	Virignia Szmitkowski
Vivan Claudia Taborda	Katia R. Teixeira	Tanya E. Tenturier
Stephanie Torres	Nicole L. Webb	Holly Williams
Rebecca Wood	Tina Zagher	

Lunch

Teacher Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$49,896.00

Account No. 50-910-310-100-07-84

Steve Almeida	Keeko De La Pena	Jairo Labrador
John LaRocca	Beatriz Kong	Tina Zagher

Substitutes:

Janet Andrade	Rahshen R. Barber	Valentina Beqaj
Kamaljit Bhamara-Watson	Roseann Blaszk	Ruby Bordoloi
Rodney Briscoe	Rebecca Buchan	Tara Calisto
Sonia Chacon	Vanessa Clarke	Joseph Collins
Alisha Cornick	William Culp	Lauren Delgado
Marcelo A. Dos Santos	Elisa Endara	Francesca Ferrera
Tiffany Festa-Sneddon	Christina Francisco	Traci Freeman
Rachel C. Furhman	Sabina Sahari Garcia-Garcia	Roger Gonzalez
Rosa Gonzalez	Michelle Greene	Isiah Jason Halsey
Madruge Henriquez	Abby S. Hersch	Mary Hillebrenner
Jahari Jacobs	Juanita Jerez	Belinda Jimenez
Berverly Ann Jones	Kenneth Brent Jones	Tammy Roshell Jones
Uzma Kabir	Lisa Kaverick	Maria Labrador
Franc Lacinski	Samuel Lehman	Anthony Lombardo
Sabine Louis	Marlenes Luvins	Diane Matos
Kelly Jenene McHugh	Lisa Ann O'Leary	Grecia A. Owsiany
Kimberly Lynn Pantano	Peter V. Pantano	Alak Y. Parmar
Maria A. Pereira	Beth Rivera	Michelle Rodriguez
Lynn Rubin	Sandra Lopes Saraiva	Rosaria Scaff
Jennifer Schaffer	Janet Scott	Cindy F. Serzan
Noelia Lizbeth Solis	Sonel Soulouque	Ingrig Suarez
Virignia Szmitkowski	Vivan Claudia Taborda	Katia R. Teixeira
Tanya E. Tenturier	Stephanie Torres	Nicole L. Webb
Holly Williams	Rebecca Wood	

Benjamin Franklin School No. 13**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$8,316.00

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

Mary Ann Davies

Nicole Pepe

Substitutes:

Nancy Carrero-Munoz

Julissa Guerra

Ismael Hislop

Kerilyn Lowe

Vanessa Nieves

Leann Pontoriero

Jessica Ramirez-Fadalgo

Romeo Simoes

Joan Strassman

Deborah Vosseler

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,950.00

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

Lara Filippello

Vanessa Nieves

Nicole Pepe

Substitutes:

Nancy Carrero-Munoz

Mary Ann Davies

Cheryl Ferry

Julissa Guerra

Ismael Hislop

Kerilyn Lowe

Leann Pontoriero

Jessica Ramirez-Fadalgo

Romeo Simoes

Joan Strassman

Deborah Vosseler

Abraham Lincoln School No. 14**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$8,316.00

Account No. 50-910-310-100-14-84

(7:15 a.m. to 7:45 a.m.)

Loretta Davis-Chambers

James O'Halloran

Substitutes:

Vincent Giuliano

Anne Margaret Johnson

Sarah Minervino

Deborah Ladym

Tomasz Michno

Rita Ortegon

Sandra Oquendo

Regina Smith

Dorothy Tenbroeck

James Villarino

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,948.00

Account No. 50-910-310-100-14-84

(11:30 a.m. to 1:45 p.m.)

Jason W. Goerge (1st Lunch) Tomasz Michno(2nd Lunch) Regina Smith (3rd Lunch)

Substitutes:

Loretta Davis-Chambers
 Anne Margaret Johnson
 Jessica Sofranko
 James Villarino

Oneyebuchi Dike
 Sarah Minervino
 Alfredo Thureaux

Vincent Giuliano
 James O'Holloran
 Diana Valente

Robert Morris School No. 18**Lunch**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,948.00

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

Vera Matos-Pereira

John Parello

Lucia Seitzinger

Substitutes:

Fatima Barakat
 Kristi Capindica
 Edyta Cosgrove
 Keith DePre
 Ellen Fazekas
 Marla Glueck
 Tracy Johnston
 Antonio Leone
 Nancy MacFarlane
 Linda Moczynski-Soldo
 Anabela Silva
 Barbie Thomas
 Christine Wawer

Mary Ann Bartone
 Roslyn Casso
 Thomas Coyle
 Danielle Doyle
 Lindsey Fitzgerald
 Lena Imbornone
 Patricia Keating
 Elizabeth Loomis
 Pratibha Malhorta
 Lynette Palmieri
 Doreen Stromko
 Ashley Vandermark

Richard Bohach
 Rosa Cespedes
 Taneesha Crockett
 Gale English
 Annette Furnback
 Kenia Jimenez
 Dmitri Kocktcheev
 Michele Lourenco
 Donna Messer
 Paul Richler
 Tequila Stuckey
 Lindsay Walker

John Marshall School No. 20**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$8,316.00

Account No. 50-910-310-100-20-84

(7:15 a.m. to 7:45 a.m.)

Brenda McClinton

Substitutes:

Teresa Alvarez
 Deborah Blow
 Rachel Ceus
 Jill Crisci
 Cassandra Fenenic
 Patrick Hackett
 Ericka King

Jeizza Andrade
 Jacqueline Cajuste
 Michelle Charles
 Shondell Davis
 Carol Firetto
 Nicole Hidalgo
 Jacob Kulick

Jodi Berkowitz
 Suhail Lissette Campos
 Lillian Cowles
 Janil Diaz
 Linda Fletcher
 Jean Etta Jarmond
 Robert Langan

Aaliyah McClinton
Elana Rabinowitz
Hector Rodriguez
Jossie Suero Abreu

Chinenye Nkowe
Claudia Restrepo
Sandra Sades
Marilyn Suero

Andrea Parker
Jessica Rivera
Tamika Sanabria
John Vicente

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$8,316.00
Account No. 50-910-310-100-20-84 (11:30 a.m. to 12:15 p.m.)

Brenda McClinton

Substitutes:

Teresa Alvarez
Deborah Blow
Rachel Ceus
Jill Crisci
Cassandra Fenenic
Patrick Hackett
Ericka King
Christine Lattimer
Andrea Parker
Jessica Rivera
Tamika Sanabria
John Vicente

Jeizza Andrade
Jacqueline Cajuste
Michelle Charles
Shondell Davis
Carol Firetto
Nicole Hidalgo
Jacob Kulick
Aaliyah McClinton
Elana Rabinowitz
Hector Rodriguez
Jossie Suero Abreu

Jodi Berkowitz
Suhail Lissette Campos
Lillian Cowles
Janil Diaz
Linda Fletcher
Jean Etta Jarmond
Robert Langan
Chinenye Nkowe
Claudia Restrepo
Sandra Sades
Marilyn Suero

Victor Mravlag School No. 21**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$8,316.00
Account No. 50-910-310-100-21-84

Amanda Lamorte

Diana Medeiros

Substitutes:

Jessica Acebo
Barbara Arias
Melissa Bednar
Shannon Brennan
Zora Donaldson
Daria Griffith
Kalinna Johnson
Donna La Rocca
Marisa Meirinho
Robin Pier
Kelly Scardino
Susan Wood

Karina Acosta
Nina Armento
Ewelina Bernatowicz
Emily Campbell
Aracelis Elezaj
Erin Hahn
Kristy Jorgensen
Gregory Marsal
Faith Palamar
Melissa Rodriguez
Vanda Sousa

Melissa Agosto
Maria Bartolo
Patricia Brady
David Cole
Beth Felson
Douglas Haustein
Diane Kennedy
Doris Matute
Marilyn Paul
Connie Sanchez
Gerald Spiga

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,948.00
Account No. 50-910-310-100-21-84

Marisa Meirinho

Karina Acosta

Connie Sanchez

Substitutes:

Jessica Acebo

Melissa Agosto

Barbara Arias

Nina Armento

Maria Bartolo

Melissa Bednar

Ewelina Bernatowicz

Patricia Brady

Shannon Brennan

Emily Campbell

David Cole

Zora Donaldson

Aracelis Elezaj

Beth Felson

Daria Griffith

Erin Hahn

Douglas Haustein

Kalinna Johnson

Kristy Jorgensen

Diane Kennedy

Donna La Rocca

Amanda Lamorte

Gregory Marsal

Doris Matute

Diana Medeiros

Faith Palamar

Marilyn Paul

Robin Pier

Melissa Rodriguez

Kelly Scardino

Vanda Sousa

Gerald Spiga

Susan Wood

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

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$8,316.00
Account No. 50-910-310-100-28-84 (7:15 a.m. to 7:45 a.m.)

Diosa Alvelaez

Alexandre Anichtchenko

Substitutes:

Robert Jay Adams

Lauren Arenal

Claudia Aviles Orellana

Melissa Barto

Michael Betances

Giorgina Bialous

Vincent Birritteri

Diana Carrano

Olmes Colonia

Janice Correia

Carla A. Cruz

Edward Davidoski

Lisa Dell'Aquilla

Danielle Disano

Timothy Dunn

Ismael J. Estrada, III

Nancy Frigoletto

Dana L. Gaines

Monica Garcia

Yeselys Gonzalez

Christina Gratacos

Wilma Helm

Nataly Hrisafinis

Andrew Hutnik

Sara LaFace

Kimberly Gayle Lavin

Tammy C. Law

Mackenzie Leary

Elizabeth McLaughlin

Michael Munoz

Thomas Noniewicz

Barbara Nutt-Fahoury

Marta Ortega

Carmen Ortiz-Melendez

Valbona Pahumi

Kathleen D. Pepe

Cassandra Pestana

Denise A. Renda

Elena Rizzo

Brigida A. Robles

Ana Rodriguez

Nicholas Rodriguez

Charles Rosen

Jacey Sanchez

Roslyn Sanders

Maribel Santiago

Antigua Santos

Tracy Sereday

Wanda Sizemore-McRae

Carisa Sousa

Isabel Sousa

Donna Stanislawczyk-Stiles

Ellen Tiss

Justin Tupik

Julissa Urena
Patricia Virtudes-Esteves

Marianne Valdes-Fauli
Donna Walker

Dania Villareal

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,948.00

Account No. 50-910-310-100-28-84

Lauren Arenal

Vincent Birritteri

Cassandra Pestana

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$24,948.00

Account No. 15-120-100-101-28-83

Andrew Hutnik

Nicholas Rodriguez

Stephanie Zeik

Substitutes:

Robert Jay Adams

Diosa Alvelaez

Alexandre Anichtchenko

Claudia Aviles Orellana

Melissa Barto

Michael Betances

Giorgina Bialous

Diana Carrano

Olmes Colonia

Janice Correia

Carla A. Cruz

Edward Davidoski

Lisa Dell'Aquila

Danielle Disano

Ismael J. Estrada, III

Nancy Frigoletto

Dana L. Gaines

Monica Garcia

Yeselys Gonzalez

Christina Gratacos

Wilma Helm

Nataly Hrisafinis

Sara LaFace

Kimberly Gayle Lavin

Tammy C. Law

Mackenzie Leary

Elizabeth McLaughlin

Naomi Montalvo

Michael Munoz

Thomas Noniewicz

Barbara Nutt-Fahoury

Marta Ortega

Carmen Ortiz-Melendez

Valbona Pahumi

Kathleen D. Pepe

Cassandra Pestana

Denise A. Renda

Elena Rizzo

Brigida A. Robles

Ana Rodriguez

Charles Rosen

Jacey Sanchez

Roslyn Sanders

Maribel Santiago

Antigua Santos

Tracy Sereday

Wanda Sizemore-McRae

Carisa Sousa

Isabel Sousa

Donna Stanislawczyk-Stiles

Ellen Tiss

Justin Tupik

Julissa Urena

Marianne Valdes-Fauli

Dania Villareal

Patricia Virtudes-Esteves

Donna Walker

Elizabeth High School

Breakfast

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$8,316.00

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

Anthony Nufrio

Substitutes:

Robert Linck

Michelle Nam

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$8,316.00
Account No. 50-910-310-100-88-84

Anthony DiDonato

Michelle Nam

Partha Roy

Substitutes:

Robert Linck

Breakfast

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$8,316.00
Account No. 50-910-310-100-89-84

Rebecca Aiello

Substitute:

Sohair Abdel-Hadi

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$8,316.00
Account No. 50-910-310-100-89-84

Nicholas Perretti

Chrystal Rinehold

Robert Vonbischoffshausen

Substitutes:

Robert Linck

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

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$4,158.00
Account No. 50-910-310-100-87-84 (7:00 a.m. to 7:30 a.m.)

Kathleen Rosenfeld

Substitutes:

Louis Argondizza

Michelle Raimondi

METAL DETECTOR PROGRAMS**Elizabeth High School**

Recommended: That the following personnel be employed to work the Metal Detector Program/Hallway Security at Elizabeth High School for the 2014-2015 school year, from 7:00 a.m. to 8:30 a.m.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$4,158.00
Account No. 15-140-100-101-88-83

Kathleen Conroy

Substitutes:
Robert Linck

Recommended: That the following personnel be employed to work the Metal Detector Program/Hallway Security at Elizabeth High School for the 2014-2015 school year, from 7:00 a.m. to 8:30 a.m.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$4,158.00
Account No. 15-140-100-101-89-83

Erica Forbes

Substitutes:
Robert Linck Jecenia Solorzano

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work the Metal Detector Program at John E. Dwyer Technology Academy, Monday through Friday from September 8, 2014 through June 19, 2015, from 7:00 a.m. to 8:30 a.m.

Teachers: Salary: \$46.20 per hour not to exceed 45 hours per person. Total \$4,158.00
Account No. 15-140-100-101-82-83 (Exit A 30 minutes per teacher)

Thomas S. Fischer Kelly Ann Williams

Teachers: Salary: \$46.20 per hour not to exceed 45 hours per person. Total \$4,158.00
Account No. 15-140-100-101-82-83 (Exit B 30 minutes per teacher)

Edgir Jean Colomb Thomas-Petit

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work the Security Metal Detector Program at Thomas A. Edison Career & Technical Academy, Monday through Friday from September 8, 2014 through June 19, 2015, from 7:00 a.m. to 8:30 a.m.

Teachers: Salary: \$46.20 per hour not to exceed 45 hours per person. Total \$4,158.00
Account No. 15-140-100-101-87-83

Nancy R. Ravaioli Janice Torpey

Substitutes:

Louis Argondizza Michelle Ann Raimondi

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the Security Metal Detector Program at Thomas Jefferson Arts Academy, Monday through Friday from September 8, 2014 through June 19, 2015, from 7:00 a.m. to 8:30 a.m.

Teachers: Salary: \$46.20 per hour not to exceed 45 hours per person. Total \$4,158.00
Account No. 15-140-100-101-84-83

Natasha Morrissey

Substitutes:

Paul Cardoso Debra Quicker

DISTRICT BUS PROGRAM

Joseph Battin School No. 4

Recommended: That the following personnel be employed to work the District Bus Program at Joseph Battin School No. 4 for the 2014-2015 school year, from 7:15 a.m. to 7:45 a.m. and from 3:15 p.m. to 3:45 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$16,632.00
Account No. 15-120-100-101-04-83

Diana Bromirski Madeline McLaughlin

Substitutes:

Bernadette Bange Mebelin Duran-Perez Stuart Kirshenblatt

Terence C. Reilly School No. 7

Recommended: That the following personnel be employed to work the District Bus Program at Terence C. Reilly School No. 7 for the 2014-2015 school year, from 7:15 a.m. to 7:45 a.m. and from 3:15 p.m. to 3:45 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 1170 hours per person.
Account No. 15-120-100-101-07-83

Steven Almeida	Alisha Cornick	Keeko De La Pena
Tiffany Ann Festa-Sneddon	Francesca Ferrera	Traci Freeman
Madruge Henriquez	Beatriz Kong	Jairo Labrador
John LaRocca	Grecia M. Owsiany	Beth Ann Rivera

Substitutes:

Janet Andrade	Valentina Beqaj	Kamaljit Bhamara-Watson
Roseann Blaszak	Ruby Bordoloi	Rodney Briscoe
Rebecca Buchan	Tara Calisto	Sonia Chacon
Vanessa Clarke	Joseph Collins	William Culp
Lauren Delgado	Marcelo A. Dos Santos	Elisa Endara
Christina Francisco	Rachel C. Furhman	Sabina Sahari Garcia-Garcia
Roger Gonzalez	Rosa Gonzalez	Michelle Greene
Isiah Jason Halsey	Abby S. Hersch	Mary Hillebrenner
Yao-Hsuan-Huang	Jahari Jacobs	Juanita Jerez
Belinda Jimenez	Berverly Ann Jones	Kenneth Brent Jones
Tammy Roshell Jones	Uzma Kabir	Lisa Kaverick
Maria Labrador	Franc Lacinski	John LaRocca
Samuel Lehman	Anthony Lombardo	Sabine Louis
Brenda Lowe	Marlenes Luvins	Diane Matos
Kelly Jenene McHugh	Lisa Ann O'Leary	Kimberly Lynn Pantano
Peter V. Pantano	Alak Y. Parmar	Maria A. Pereira
Beth Rivera	Michelle Rodriguez	Lynn Rubin
Sandra Lopes Saraiva	Rosaria Scaff	Jennifer Schaffer
Janet Scott	Cindy F. Serzan	Noelia Lizbeth Solis
Sonel Soulouque	Ingrig Suarez	Virginia Szmitkowski
Vivian Claudia Taborda	Katia R. Teixeira	Tanya E. Tenturier
Stephanie Torres	Nicole L. Webb	Holly Williams
Rebecca Wood	Tina Zagha	

iPrep Academy School No. 8

Recommended: That the following personnel be employed to work the District Bus Program at iPrep Academy School No. 8 for the 2014-2015 school year.

Teachers: Salary: \$46.20 per hour not to exceed 177 hours per person. Total \$24,535.22
Account No. 15-120-100-101-08-83

Rebecca Faye Kornblum	Samantha Jane Piscitelli	Lisa Rappa
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Substitutes:

Alicia Amaro	Sandra Amoedo-Ferreira	Leonardo Avella
Lilian Blanco	Joseph Catena	Caitlin Caulfield
Nicolas Chomko	Nilda Cortes	Steven Criscuolo
Lauren Delago	Carlos DeOleo	Latoshia Desir
Kevin Dittman	Kristina Eide	Tiffany Ferreira
Lauren Esposito	Amanda Kiniery	Mallory Leonard
Kristina Mitovski	Sheldon Melbourne	Jaqueline Murtha
Colleen Orlando	Monica Passione	Marvelis Perreira
Maria Pena	Jessica Privado	Robyn Schwartz
Nicole Sutherland		

Elmora School No. 12

Recommended: That the following personnel be employed in the Bus Program at Elmora School No. 12 for the 2014-2015 school year from September 8, 2014 through June 30, 2015, from 3:15 p.m. to 4:14 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$37,422.00
Account No. 15-120-100-101-12-84

Ana Arias	Brigid Bani	Natalie Hart
Diadina Montano	Maria Orsini Jankow	Jovica Pecic
Erin Taccogna	Nidieska Tobar	Alina Vazquez

Benjamin Franklin School No. 13

Recommended: That the following personnel be employed in the Bus Program at Benjamin Franklin School No. 13 for the 2014-2015 school year from September 8, 2014 through June 19, 2015 (or the official last day of school year as approved by the Superintendent of Schools).

(Morning)

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$4,200.00
Account No. 15-120-100-101-13-84 (7:15 a.m. to 7:45 a.m.)

Cheryl Ferry

Substitutes:

Nancy Carrero-Munoz	Mary Ann Davies	Julissa Guerra
Ismael Hislop	Kerilyn Lowe	Vanessa Nieves
Nicole Pepe	Jessica Ramirez-Fidalgo	Joan Strassman
Deborah Vosseler		

(Afternoon)

Assistants: Salary: \$24.36 per hour not to exceed 180 hours per person. Total \$4,384.80

Account No. 15-120-100-101-13-84

(3:15 p.m. to 3:45 p.m. & half days 12:30 p.m. to 1:5 p.m.)

Carla Twyne

Substitutes:

Saprina Alston	Frances Eady	Catherine Saez-Garcia
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Dr. Orlando Edreira Academy

Recommended: That the following personnel be employed in the Bus Program at Dr. Orlando Edreira Academy School No. 26 for the 2014-2015 school year from September 8, 2014 through June 30, 2015, from 7:15 a.m. to 7:45 p.m. and 3:15 p.m. to 3:45 p.m. Monday through Friday.

Morning

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$54,054.00

Account No. 15-120-100-101-26-84 (7:15 a.m. to 7:45 a.m.)

Lori Abry	Lina Baiao	William Clark
Jia Huei Hu		

Afternoon

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$54,054.00

Account No. 15-120-100-101-26-84 (3:15 p.m. to 3:45 p.m.)

Lina Baiao	Michele Diefenderfer	Vincent Moncayo
Rocco Casso	Dallas Johnson	David Reeseg
William Clark	Pat Mahon	Megan Shanahan

Substitutes:

Bianca Alvarez	Theresa Hou-Liang	Amy Laura Boydston
Alisa Brennan	Chrysoula Campbell	Liana Carpenter
Justin Childs	Atossa Cicchino	Michelle Climent
Nicholas DeMarco	Cristina DeMatos	Erin Devaney
Ellen Gabriel	Sandra Garcia-Townes	Joan Gibb
Jane Gladis	Christopher Gonzalez	Lisa Gumbman
Cheryl Hadwen	Brianne Kelly	John Kumar

Leonardo Lazo	Tracy Lopez	Ralph Marciano
Michelle McGuire	Sean McLean	Christine Murphy
Robin Murphy	Ines Pena	Aileen Pressley-Ransom
Paul Ruffin	Thomas Siebenhuhner	Jillian Stanley
Angela Vella	Donna Wasko	

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

Recommended: That the following personnel be employed in the Bus Program at William F. Halloran School No. 22 @ 31 for the 2014-2015 school year from September 1, 2014 through June 30, 2015, from 7:15 a.m. to 7:45 p.m. and 3:15 p.m. to 3:45 p.m. Monday through Friday.

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total \$49,896.00
Account No. 15-120-100-101-22-83

Frank Angelucci	Marcy M. Hackett	Maryann Gasper
Marc David Henkel	Melissa Lorenzo	Joshua Singer

Substitutes:

Colleen Flanigan	Marguerite Jensen	Yazmin Lopez
Donna J. Lanza	Jenna L. Lougee	Michelle Marte
Jessica A. Mayo	Kristina Lynn Gillio	Phillip Orsini
Lewis Osborne	Karolina Prehodka	Kathleen Riccio
Katie M. Serbeck	David J. Scibetta	Erin Sugrue
Patricia M. Swick		

CHANGE OF NAMES

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

Johanna A. Roa Burbano, Assistant-Kindergarten, School No. 27 **to Johanna A. Burbano**

Debbie Courtney, Teacher-Pre-Kindergarten, School No. 2 **to Debbie Kay Spiegel**

Lynn Hinkes, Teacher-Home Economics, Thomas A. Edison Career & Technical Academy **to Lynn Robin Bird**

Amanda Livres, Teacher-Pre-School Disabilities, School No. 5 **to Amanda Marie Livres-Haustein**

Kerilyn Lowe, Teacher-Kindergarten, School No. 13 **to Keri L. Saltarelli**

Nersi C. Medina, Teacher-Bilingual Kindergarten, School No. 3 **to Nersi C. Mendez**

Robin Murphy, Teacher Sixth Grade, School No. 26 **to Robin Kay Berberian**

Angelica Andreina Rodriguez, Teacher-Mathematics, John E. Dwyer Technology Academy to **Angelica A. Goncalves**

Kelly Alexandra Scardino, Teacher-Second Grade, School No. 21 to **Kelly Scardino Ferreira**

Jenny X. Tovar, Teacher-Bilingual Self Contained (Third Grade) School No. 9 to **Jenny X. Ocampo**

Stacey L. Vagueiro, Teacher- In Class Support, School No. 14 to **Stacey L. Moore**

Kelly Ann Williams, Teacher-Physical Education and Health, John E. Dwyer Technology Academy to **Kelly Ann Kielbasa**

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2014-2015 school year as needed.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2014 through June 30, 2015. **Subject to correction of error**

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ameerah Boone	Teacher-First Grade (No. 204) School No. 5 Account No. 15-120-100-101-05-00	\$62,241	9/1/14

TRANSFERS

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Francisca Alvarado	Teacher-Pre-Kindergarten (No. 2074) School No. 1	Teacher-Kindergarten School No. 9 Salary: \$76,678 Account No. 15-110-100-101-09-01	9/1/14
Bianca Lauren Alvarez	Teacher-Kindergarten (No. 3162) School No. 26	Teacher-Fourth Grade (Team) (No. 2027) School No. 15 Account No. 15-120-100-101-15-00	9/1/14

Katherine Amato	Teacher-Tutor Interventionist K-5 (No. 3163) School No. 1	Teacher-Second Grade (No. 4913) School No. 9 Account No. 15-120-100-101-09-00	9/1/14
Eugene Anagos	Teacher-Seventh & Eighth Grade (LAL) (No. 1152) School No. 1	Teacher-Seventh & Eighth Grade (LAL) School No. 2 (.5) School No. 9 (.5) Account No. 15-130-100-101-02-00 (.5) Account No. 15-130-100-101-09-00 (.5)	
Claudette Ashmead	Teacher-Resource Center (No. 1476) Alexander Hamilton Preparatory Academy	Teacher-Behavioral Disabilities School No. 23 Salary: \$83,146 Account No. 15-209-100-101-23-00	9/1/14
Oneida Braithwaite	Teacher-Multiple Disabilities (No. 1949) School No. 1	Teacher-Multiple Disabilities (No. 4974) School No. 9 Account No. 15-212-100-101-09-00	9/1/14
Diana L. Caldwell	Guidance Counselor (No. 628) School No. 6	Guidance Counselor (No. 3954) School No. 20 Account No. 15-000-218-104-20-00	9/1/14
Lindsey Fitzgerald	Teacher-Second Grade (No. 1471) School No. 18	Teacher-Third Grade (No. 972) School No. 18 Account No. 15-120-100-101-18-00	9/1/14
Linda R. S. Fletcher	Guidance Counselor (No. 3954) School No. 20	Guidance Counselor (No. 628) School No. 6 Account No. 15-000-218-104-06-00	9/1/14
Austin Issac-Jareau Holman	Teacher-Physical Education and Health (No. 1922) Thomas Jefferson Arts Academy	Teacher-Physical Education and Health (No. 2612) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00-20	9/1/14

Michael Lang	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3519) School No. 23	Teacher-Seventh & Eighth Grade (Social Studies) School No. 12 Account No. 15-130-100-101-12-00	9/1/14
Jonathan M. Maione	Teacher-Physical Education and Health (No. 2612) Admiral William F. Halsey, Jr. Leadership Academy	Teacher-Physical Education and Health (No. 1922) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	9/1/14
Robert Miller	Teacher-Learning/ Language Disabilities (No. 974) School No. 23	Teacher-Learning/ Language Disabilities School No. 9 Account No. 15-204-100-101-09-00	9/1/14
Suzanne M. Natale	Teacher-Second Grade (No. 3064) School No. 25	Teacher-First Grade (No. 2404) School No. 03 Account No. 15-120-100-101-03-00	9/1/14
Sherri Lynette Norville	Teacher-Learning/ Language Disabilities (Mild) (No. 1279) School No. 3	Teacher-Resource Center (No. 824) Admiral William F. Halsey, Jr. Leadership Academy Salary: \$58,775 Account No. 15-213-100-101-83-00	9/1/14
Alicia Parker	Teacher-Fifth Grade (Team) (No. 871) School No. 16	Teacher-Social Studies (No. 1215) John E. Dwyer Technology Academy Salary: \$79,183 Account No. 15-140-100-101-82-00	9/1/14
Mindy Pistol	Teacher-Resource Center (No. 824) Admiral William F. Halsey Jr., Leadership Academy	Teacher-Learning/ Language Disabilities (No. 1229) School No. 3 Salary: \$69,566 Account No. 15-204-100-101-03-00	9/1/14
Lynette Torres-Ramos	Teacher-Resource Center (No. 124) School No. 3	Teacher-Learning/ Language Disabilities (Mild) (No. 824) School No. 3 Account No. 15-204-100-101-03-00	9/1/14

Amelia Turner	Guidance Counselor (No. 3594) School No. 1	Guidance Counselor (No. 2622) Admiral William F. Halsey, Jr. Leadership Academy Salary: \$104,830 Account No. 15-000-218-104-83-00	9/1/14
Roberta Washington	Teacher-Seventh & Eighth Grade (Mathematics) (No. 2467) School No. 9	Teacher-Seventh & Eighth Grade (Mathematics) School No. 8 (.4) School No. 9 (.6) Account No. 15-130-100-101-08-00 (.4) Account No. 15-130-100-101-09-00 (.6)	9/1/14
Henry Yero	Teacher-Third Grade (Team) (No. 2967) School No. 25	Teacher-Second Grade (Team) (No. 3215) School No. 13 Account No. 15-120-100-101-13-00	9/1/14

Support Staff: Assistants

Name	From	To	Date
Alexandra Acosta Artiles	Assistant-Behavioral Disabilities (No. 861) School No. 14	Assistant-Personal (No. 2688) School No. 2 Account No. 11-000-217-106-00-00	9/1/14
Sabrina Alston	Assistant-Behavioral Disabilities (No. 2727) School No. 13	Assistant-Personal (No. 4985) School No. 1 Account No. 11-000-217-106-00-00	9/1/14
Maribel Alvarez	Assistant-Learning Language Disabilities (No. 1126) Thomas A. Edison Career & Technical Academy	Assistant-Kindergarten School No. 8 Salary: \$43,582 Account No. 15-190-100-106-08-01	9/1/14
Lisa Arce	Assistant-Learning Language Disabilities (No. 102) School No. 12	Assistant-Personal (No. 4984) School No. 1 Account No. 11-000-217-106-00-00	9/1/14

Laura Arias	Assistant-Bilingual Kindergarten (No. 3392) School No. 25	Assistant-Personal (No. 5000) School No. 6 Account No. 11-000-217-106-00-00	9/1/14
Brigid Bani	Assistant-Autism (No.2372) School No. 12	Assistant-Learning Language Disabilities (No. 4983) School No. 3 Account No. 15-204-100-106-03-00	9/1/14
Michael Anthony Barone	Assistant-Learning Language Disabilities (No. 1702) John E. Dwyer Technology Academy	Assistant-Personal School No. 20 Salary: \$42,059 Account No. 11-000-217-106-00-00	9/1/14
Liliana Barrezueta	Assistant-Learning Language Disabilities (No. 904) School No. 22 @ 31	Assistant-Kindergarten School No. 15 Account No. 15-190-100-106-15-01	9/1/14
Judy Burke-Edmond	Assistant-Learning Language Disabilities (No. 836) School No. 20	Assistant-Personal (No. 4991) School No. 5 Account No. 11-000-217-106-00-00	9/1/14
Sharlama Eliza Brooks	Assistant-Cognitive Moderate (No. 2103) Admiral William F. Halsey, Jr., Leadership Academy	Assistant-Personal School No. 21 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Lizbeth Capeles	Assistant-Learning Language Disabilities (No. 983) School No. 30	Assistant-Personal (No. 4995) School No. 13 Account No. 11-000-217-106-00-00	9/1/14
Latasha Christian	Assistant-Learning Language Disabilities (No. 1943) John E. Dwyer Technology Academy	Assistant-Personal School No. 21 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14

Altagracia Concepcion	Assistant-Learning Language Disabilities (No. 4220) John E. Dwyer Technology Academy	Assistant-Personal School No. 20 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Natalina Crincoli	Assistant-Cognitive Moderate (No. 219) School No. 4	Assistant-Personal (No. 4978) School No. 1 Account No. 11-000-217-106-00-00	9/1/14
Normal Del Valle	Assistant-Learning Language Disabilities (No. 4142) Thomas Jefferson Arts Academy	Assistant-Personal School No. 23 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Lisa Di Nitto	Assistant-Cognitive Mild (No.14) John E. Dwyer Technology Academy	Assistant-Personal (No. 421) School No. 9 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Frances Eady	Assistant-Multiple Disabilities (No. 3312) School No 13	Assistant-Learning/ Language Disabilities (No. 4986) School No. 13 Account No. 15-204-100-106-13-00	9/1/14
Tiffanie Finch	Assistant-Behavioral Disabilities (No. 618) School No. 3	Assistant-Learning/ Language Disabilities (No. 4976) School No. 3 Account No. 15-204-100-106-03-00	9/1/14
Amanda Fisher	Assistant-Autism (No.2429) School No. 30	Assistant-Personal (No. 4538) School No. 13 Account No. 11-000-217-106-00-00	9/1/14
Charishe Floyd	Assistant-Learning Language Disabilities (No. 2653) Thomas A. Edison Career & Technical Academy	Assistant-Kindergarten School No. 28 Salary: \$43,582 Account No. 15-190-100-106-28-01	9/1/14

Tina M. Fountain	Assistant-Kindergarten (No. 2529) School No. 23	Assistant-Kindergarten School No. 30 Account No. 15-190-100-106-30-01	9/1/14
Johanna Garcia	Assistant-Learning/ Language Disabilities (No. 2427) Thomas A. Edison Career & Technical Academy	Assistant-Personal School No. 27 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Marta Garcia	Assistant-Learning Language Disabilities (No. 1412) School No. 1	Assistant-Bilingual Kindergarten School No. 3 Account No. 15-241-100-106-03-01	9/1/14
Celena Goncalves	Assistant-Learning Language Disabilities (No. 4019) Admiral William F. Halsey Jr., Leadership Academy	Assistant-Bilingual Kindergarten School No. 1 Salary: \$43,582 Account No. 15-241-100-106-01-01	9/1/14
Saymar Gonzalez	Assistant-Cognitive Mild (No. 1714) School No. 27	Assistant-Personal School No. 6 Account No. 11-000-217-106-00-00	9/1/14
Paulette Hall	Assistant-Learning Language Disabilities (No. 3937) John E. Dwyer Technology Academy	Assistant-Personal School No. 21 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Cynthia Hardwick	Assistant-Cognitive Mild (No. 2170) School No. 27	Assistant-Personal (No. 4996) School No. 6 Account No. 11-000-217-106-00-00	9/1/14
Madina Jackson	Assistant-Learning Language Disabilities (No. 1664) School No. 22 @ 31	Assistant-Personal (No. 4990) School No. 5 Account No. 11-000-217-106-00-00	9/1/14
Kimberly Kennedy	Assistant-Learning Language Disabilities (No. 2362) Admiral William F. Halsey, Jr. Leadership Academy	Assistant-Personal School No. 22 @ 31 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14

Gwendolyn Khan	Assistant-Personal (No. 123) School No. 28	Assistant-Personal (No. 123) Admiral William F. Halsey, Jr. Leadership Academy Account No. 11-000-217-106-00-00	9/1/14
Annie M. Lehnhardt-Kolakowski	Assistant-Learning Language Disabilities (No. 3956) John E. Dwyer Technology Academy	Assistant-Personal (No. 693) School No. 20 Salary: \$43,988 Account No. 11-000-217-106-00-00	9/1/14
Giacoma Merlo	Assistant-Cognitive Moderate (No. 832) School No. 5	Assistant-Personal (No. 4979) School No. 1 Account No. 11-000-217-106-00-00	9/1/14
Louise Migliore	Assistant-Learning Language Disabilities (No. 798) Thomas A. Edison Career & Technical Academy	Assistant-Personal School No. 23 (Annex) Salary: \$43,988 Account No. 11-000-217-106-00-00	9/1/14
Daisy Morales	Assistant-Behavioral Disabilities (No. 1960) School No. 19	Assistant-Kindergarten School No. 14 Account No. 15-190-100-106-14-01	9/1/14
Lourdes Mista	Assistant-Learning Language Disabilities (No. 4281) School No. 14	Assistant-Personal (No. 4992) School No. 4 Account No. 11-000-217-106-00-00	9/1/14
Antonia Cristovao Neto	Assistant-Learning Language Disabilities (No. 2743) Thomas A. Edison Career & Technical Academy	Assistant-Personal (No. 1587) School No. 27 Salary: \$43,988 Account No. 11-000-217-106-00-00	9/1/14
Nadine Oates	Assistant-Learning Language Disabilities (No. 3961) School No. 6	Assistant-Personal (No. 4981) School No. 1 Account No. 11-000-217-106-00-00	9/1/14

Dawn O'Connell	Assistant-Learning Language Disabilities (No. 4110) School No. 30	Assistant-Kindergarten School No. 6 Account No. 15-190-100-106-06-01	9/1/14
Diana Onoszko	Assistant-Cognitive Moderate (No. 3791) School No. 21	Assistant-Personal (No. 4988) School No. 5 Account No. 11-000-217-106-00-00	9/1/14
Fern Perez	Assistant-Learning Language Disabilities (No. 3065) School No. 6	Assistant-Personal (No. 4982) School No. 1 Account No. 11-000-217-106-00-00	9/1/14
Magueth C. Pertuz	Assistant-Learning Language Disabilities (No. 3253) Admiral William F. Halsey Jr., Leadership Academy	Assistant-Personal School No. 22 @ 31 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Valerie Quijano	Assistant-Cognitive Moderate (No. 303) Thomas A. Edison Career & Technical Academy	Assistant-Personal School No. 25 Salary: \$43,988 Account No. 11-000-217-106-00-00	9/1/14
Bruce Riddick	Assistant-Classroom (No. 2078) Thomas A. Edison Career & Technical Academy	Assistant-Personal School No. 23 Salary:\$43,988 Account No. 11-000-217-106-00-00	9/1/14
Rosa Rivera	Assistant-Learning Language Disabilities (No. 2339) School No. 20	Assistant-Bilingual Kindergarten School No. 6 Salary: \$43,582 Account No. 15-241-100-106-06-01	9/1/14
Lyubov Roman	Assistant-Learning Language Disabilities (No. 143) John E. Dwyer Technology Academy	Assistant-Personal (No. 4267) School No. 6 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14

Monica Rodriguez Ruiz	Assistant-Learning Language Disabilities (No. 172) Thomas Jefferson Arts Academy	Assistant-Personal School No. 23 Account No. 11-000-217-106-00-00	9/1/14
Silvia Salerno	Child Development Associate (No. 809) School No. 23	Assistant-Kindergarten (No. 2529) School No. 23 Salary: \$39,890 Account No. 15-190-100-106-23-01	9/1/14
Norma Iris Santiago	Assistant-Behavioral Disabilities (No. 4203) School No. 28	Assistant-Kindergarten School No. 12 Account No. 15-190-100-106-12-01	9/1/14
Zuramy Santiago	Assistant-Learning Language Disabilities (No. 1019) School No. 14	Assistant-Personal (No. 858) School No. 4 Account No. 11-000-217-106-00-00	9/1/14
Lauren Scala	Assistant-Behavioral Disabilities (No. 789) School No. 5	Assistant-Autism (No. 4980) School No. 6 Account No. 15-214-100-106-06-00	9/1/14
Markeda Shipman	Assistant-Learning Language Disabilities (No. 2600) School No. 22 @ 31	Assistant-Personal (No. 4989) School No. 5 Account No. 11-000-217-106-00-00	9/1/14
Ellen Harley Solomon	Assistant-Behavioral Disabilities (No. 989) School No. 14	Assistant-Personal (No. 4987) School No. 16 (Annex) Account No. 11-000-217-106-00-00	9/1/14
Donald Stewart, II	Assistant-Learning Language Disabilities (No. 2094) Thomas Jefferson Arts Academy	Assistant-Personal School No. 23 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Tiffany Sturgis	Assistant-Behavioral Disabilities (No. 2956) School No. 4	Assistant-Personal (No. 4296) School No. 9 Annex Account No. 11-000-217-106-00-00	9/1/14

Roxanne Thomas	Assistant-Cognitive Moderate (No. 2799) School No. 27	Assistant-Personal (No. 4997) School No. 6 Account No. 11-000-217-106-00-00	9/1/14
Tracy Tsikis	Assistant-Learning Language Disabilities (No. 1395) Admiral William F. Halsey, Jr. Leadership Academy	Assistant-Personal School No. 23 Salary: \$43,582 Account No. 11-000-217-106-00-00	9/1/14
Marlody Vergara	Assistant-Personal (No. 913) School No. 8	Assistant-Personal (No. 913) School No. 7 Account No. 11-000-217-106-00-00	9/1/14
Dana Walker	Assistant-Learning Language Disabilities (No. 2639) School No. 29	Assistant-Personal (No. 287) School No. 13 Account No. 11-000-217-106-00-00	9/1/14
Lateefah Williams	Assistant-Autism (No. 728) School No. 30	Assistant-Personal (No. 2828) School No. 13 Account No. 11-000-217-106-00-00	9/1/14
Sabrina Wilson	Assistant-Learning Language Disabilities (No. 4468) School No. 25	Assistant-Personal (No. 4999) School No. 6 Account No. 11-000-217-106-00-00	9/1/14

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

TRANSFERS

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria Alvarez	Vice-Principal (No. 4428) School No. 5A (Annex A)	Vice-Principal (No. 1118) School No. 16 (Annex) Account No. 15-000-240-103-16-00	9/1/14
Robyn Azriel	Vice-Principal (No. 3680) School No. 1	Vice-Principal (No. 4428) School No. 5A (Annex A) Account No. 15-000-240-103-05-00	9/1/14
Jason Modesto Colcol	Guidance Counselor (No. 2447) John E. Dwyer Technology Academy	Guidance Counselor (No. 1891) School No. 3 Salary: \$74,959 Account No. 15-000-218-104-03-00	9/1/14
Valerie Delceg	Vice-Principal (No. 4521) Alexander Hamilton Preparatory Academy	Vice-Principal (No. 1168) Admiral William F. Halsey, Jr., Leadership Academy of Finance Account No. 15-000-240-103-86-00	9/1/14
Sandra Evaristo	Vice-Principal (No. 4856) School No. 15	Vice-Principal (No. 140) School No. 22 @ 31 Account No. 15-000-240-103-22-00	9/1/14

Frederick Flowers, Jr.	Vice-Principal (No. 1616) School No. 4	Vice-Principal (No. 4352) School No. 27 Account No. 15-000-240-103-27-00	9/1/14
Sandra Harte	Vice-Principal (No. 1168) Admiral William F. Halsey Jr., Leadership Academy of Finance	Vice-Principal (No. 4521) Alexander Hamilton Preparatory Academy Account No. 15-000-240-103-80-00	9/1/14
Briana Helm	Guidance Counselor (No. 1891) School No. 3	Guidance Counselor (No. 4943) School No. 9 Account No. 15-000-218-104-09-00	9/1/14
Linda M. Paterno	Vice-Principal (No. 701) School No. 1	Vice-Principal (No. 2623) School No. 7 Account No. 15-000-240-103-07-00	9/1/14
Joseph Matthew Sanchez	Guidance Counselor (No. 4943) School No. 9	Guidance Counselor (No. 2447) John E. Dwyer Technology Academy Salary: \$95,837 Account No. 15-000-218-104-82-00	9/1/14
Carmen G. Taylor	Vice-Principal (No. 4352) School No. 27	Vice-Principal (No. 3744) School No. 14 Account No. 15-000-240-103-14-00	9/1/14
Joan Tomek	Vice-Principal (No. 140) School No. 22	Vice-Principal (No. 4857) School No. 28 Account No. 15-000-240-103-28-00	9/1/14

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
August 28, 2014

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2014-2015 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

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Supplemental Tuitions Report
Elizabeth, N.J.
August 28, 2014

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2013-2014 School Year, as filed in the office of the School Business Administrator/Board Secretary.

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Superintendent's Report
August 28, 2014

CONSIDERATIONS

1. Request from Jennifer Cedeño, Interim Assistant Superintendent for Teaching and Learning for employees Lisa Rappa, Tanya Gilliam, David Cole, Patricia Rosen, Linda Gwizdz and Joseph Przytula to attend the 2014 Healthy Schools Leader's Summit sponsored by Alliance for a Healthier Generation at the Washington Hilton, Washington, DC from September 12-14, 2014, at no cost to the Board.

Superintendent's Report
August 28, 2014

USE OF FACILITIES

1. Request from A Helping Hand for use of the gymnasium in the following schools: Winfield Scott School No. 2, Terence C. Reilly School No. 7, Elmora School No. 12, Madison Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19 and Nicholas Murray Butler School No. 23 for youth community programs every Friday beginning September 19, 2014 through March 20, 2015, from 6:00 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from America's United Soccer Academy for use of the soccer field in the following schools for soccer practice/games at Dr. Orlando Edreira Academy School No. 26 every Monday, Wednesday and Friday beginning September 1, 2014 through October 31, 2014 from 6:30 p.m. to 9:30 p.m., Saturdays and Sundays beginning September 6, 2014 through October 26, 2014 from 12:30 p.m. to 6:30 p.m.; Juan Pablo Duarte-Jose Julian Marti School No. 28 on Tuesdays and Thursdays beginning September 2, 2014 through October 30, 2014 from 7:00 p.m. to 9:00 p.m. and Saturdays and Sundays beginning September 6, 2014 through October 30, 2014 from 1:00 p.m. to 4:00 p.m.; and Williams Field for games on September 14, 2014 and October 19, 2014 from 2:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees
3. Request from Councilman Carlos Cedeño for use of the following schools for community meetings from 6:00 p.m. to 7:00 p.m., Alexander Hamilton Preparatory Academy cafeteria on September 2, 2014; Nicholas Murray Butler School No. 23 gymnasium on September 9, 2014 and Robert Morris School No. 18 cafeteria on September 16, 2014, be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from the City of Elizabeth, Department of Health and Human Services for use of Nicholas Murray Butler School No. 23 gymnasium, classrooms, library and nurse's office for the S.O.A.R. After School Program every Monday through Friday beginning October 6, 2014 through June 19, 2015, from 4:00 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
5. Request from Consulado General de la Republica Dominicana for use of John E. Dwyer Technology Academy auditorium for a "Mobile Consulate" on Sunday, September 14, 2014 from 9:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

6. Request from Fairleigh Dickinson University for use of Admiral William F. Halsey, Jr. Leadership Academy classrooms for "Puerta al Futuro" Program, Monday through Friday beginning September 2, 2014 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
7. Request from Merlin Soccer Club for use of Elizabeth High School (Lower) gymnasium for a soccer program every Monday beginning September 8, 2014 through March 30, 2015 from 6:00 p.m. to 9:00 p.m.; Dr. Albert Einstein Academy School No. 29 gymnasium every Tuesday, Wednesday and Friday beginning September 9, 2014 through March 27, 2015, from 6:00 p.m. to 9:00 p.m., and Dr. Orlando Edreira Academy School No. 26 gymnasium every Tuesday and Thursday beginning September 9, 2014 through March 26, 2015 from 6:30 p.m. to 9:30 p.m., approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
8. Request from Our Lady of Fatima for use of the following facilities for soccer practice and games: Elizabeth High School (Upper) field on Mondays beginning September 8, 2014 from 6:45 p.m. through 8:45 p.m.; Dr. Orlando Edreira Academy School No. 26 field on Sundays beginning September 14, 2014; Toussaint Louverture-Marquis de Lafayette School No. 6 gymnasium on Mondays beginning October 6, 2014 from 6:30 p.m. to 8:30 p.m.; Ronald Reagan Academy School No. 30 gymnasium on Tuesdays and Thursdays beginning October 8, 2014 from 6:45 p.m. to 8:45 p.m. and William F. Halloran School No. 22 @ 31 gymnasium on Tuesdays and Thursdays beginning October 8, 2014 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

Supplemental Superintendent's Report
August 28, 2014

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Muslim Community Center for use of Elmora School No. 12 auditorium and 9 classrooms for religious services on September 7, 14, 21 and 28, 2014 from 10:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$3,978.00.
2. Request from La Iglesia de Hoy for use of Admiral William F. Halsey, Jr. Leadership Academy auditorium and classroom for community church service on September 7, 14, 21, and 28, 2014 from 10:30 a.m. to 12:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,198.00.

Superintendent's Report
August 28, 2014

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
August 28, 2014

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
4404	Founded	Contacted Parents, Parent Conference, Student Conference, Administrative Conference, Other Actions as May be Required by HR
4465	Unfounded	Contacted Parents, Parent Conference, Discussion with ABC
4863	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, Monitoring
4866	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Counseling, Detention, Provided Outside Treatment Resources, Class Change, Monitoring
4867	Unfounded-Inconclusive	Contacted Parents, Counseling, monitoring
4949	Unfounded	Contacted Parents, Counseling, Behavioral Intervention
4982	Founded	Contacted Parents, Counseling, Parent Conference, Behavioral Intervention, Skill Development
4993	Unfounded	Contacted Parents, Counseling, Behavioral Intervention, Detention
5006	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Skill Development, Denial of Privileges, Detention, Behavioral Intervention, Suspension, Provided Outside Treatment Resources, Monitoring

5017	Unfounded-Inconclusive	Contacted Parents, Counseling, Skill Development
5018	Unfounded	Contacted Parents, Counseling, Parent Conference
5047	Unfounded	Contacted Parents, Parent Conference, Detention, Student Conference
5048	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
5049	Unfounded	Contacted Parents, Counseling, Behavioral Intervention
5053	Unfounded	Contacted Parents, Student Conference
5056	Unfounded	Contacted Parents, Counseling, Detention
5057	Founded	Contacted Parents, Counseling, Suspension, Parent Conference, Denial of Privileges, Detention, Class Change, Skill Development
5058	Unfounded	Contacted Parents, Counseling, Group Counseling
5063	Unfounded	Contacted Parents, Counseling, Parent Conference, Provided Outside Treatment Resources, Suspension
5072	Founded	Contacted Parents, Counseling, Skill Development, Suspension, Denial of Privileges, Provided Outside Treatment Resources
5073	Unfounded	Contacted Parents, Parent Conference, Counseling, Group Counseling
5077	Unfounded-Inconclusive	Contacted Parents, Counseling
5082	Founded	Contacted Parents, Counseling, Denial of Privileges, Behavioral Intervention, Suspension
5098	Unfounded	Contacted Parents, counselling, Suspension, Provided Outside Treatment Resources
5108	Unfounded	Contacted Parents, Counseling, Mediation,

		Skill Development
5109	Unfounded	Contacted Parents, Student Conference
5110	Unfounded	Contacted Parents, Student Conference
5111	Unfounded	Contacted Parents, Counseling
5122	Unfounded	Contacted Parents, Mediation, Detention, Skill Development
5123	Founded	Contacted Parents, Counseling, Parent Conference, Denial of Privileges, Behavioral Intervention, Suspension, Class Change, Provided Outside Treatment Resources
5128	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Provided Outside Treatment Resources
5130	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Class Change, Monitoring
5152	Founded	Contacted Parents, Counseling, Detention
5160	Unfounded	Contacted Parents, Counseling, Group Counseling
5168	Founded	Contacted Parents, Counseling
5170	Unfounded	Contacted Parents, Student Conference
5172	Unfounded	Contacted Parents, Parent Conference, counseling, Denial of Privileges, Detention
5174	Unfounded-Inconclusive	Contacted Parents, Counseling, Suspension, Monitoring
5175	Unfounded	Contacted Parents, Counseling, Detention
5181	Unfounded	Contacted Parents, Counseling
5184	Founded for Some	Contacted Parents, Counseling, Denial of Privileges, Behavioral Intervention
5196	Unfounded	Contacted Parents, Counseling, Parent

		Conference
5221	Unfounded	Contacted Parents, Counseling
5222	Founded	Contacted Parents, Counseling, Parent Conference, Behavioral Intervention
5225	Unfounded	Contacted Parents, Counseling
5229	Founded	Contacted Parents, Student Conference, Administrative Counseling, Letter of Reprimand, Other Actions as May be Required by HR
5232	Unfounded	Contacted Parents, Counseling
5234	Unfounded	Contacted Parents, Counseling
5255	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Provided Outside Treatment Resources
5259	Unfounded	Contacted Parents, Counseling
5262	Unfounded	Contacted Parents, Parent Conference, Administrative Conference
5265	Unfounded-Inconclusive	Contacted Parents, Student Conference, Monitoring
5266	Unfounded	Contacted Parents, Counseling, Parent Conference
5279	Unfounded	Contacted Parents, Counseling, Restitution
5285	Unfounded	Contacted Parents, Counseling
5288	Unfounded	Contacted Parents, Counseling
5296	Unfounded	Contacted Parents, Parent Conference
5302	Unfounded	Contacted Parents, Counseling, Parent Conference
5303	Unfounded	Contacted Parents, Student Conference, Administrative Conference
5304	Founded	Contacted Parents, Counseling

5307	Unfounded	Contacted Parents, Student Conference, Administrative Conference
5316	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension
5322	Unfounded	Contacted Parents, Counseling, Parent Conference, Provided Outside Treatment resources, Student Conference
5352	Unfounded	Contacted Parents, Counseling, Parent Conference, Provided Outside Treatment Resources

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 System-wide Equity Framework and Assessment Tool (SEFAT) developed by the Panasonic Foundation from September 1, 2014 through December 31, 2014, at no cost to the Board.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in the Kindergarten Entry Assessment (KEA) pilot sponsored by the New Jersey Department of Education during the 2014-2015 school year, in which kindergarten teachers and school administrators will be provided with professional development in the implementation of the KEA tool, Teaching Strategies Gold. Participating schools include Elmora School No. 12, Benjamin Franklin School No. 13, Robert Morris School No. 18, Victor Mravlag School No. 21, Dr. Antonia Pantoja School No. 27 and Dr. Albert Einstein Academy School No. 29. Participation and implementation of the KEA tool is at no cost to the Board.

AUTHORIZATION FOR ANTI-BULLYING TRAINING

Recommended: That the Elizabeth Board of Education be authorized to send eight (8) anti-bullying specialists to HIB training hosted by Cranford Public School district on September 30, 2014, consisting of proposed changes to the ABR, current best practices in HIB investigations and school climate, and the ABR as it pertains to LGBT students, at a cost not to exceed \$372.00.

AUTHROIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept the Title I School Rewards Grant from the New Jersey Department of Education for the academic success and identification of Terence C. Reilly School No. 7 as a high performing rewards school for the 2013-2014 school year, in the amount of \$88,268.00.

SPRING 2014 NEW JERSEY ASSESSMENT OF SKILLS AND KNOWLEDGE (NJ ASK)

Recommended: That the Spring 2014 New Jersey Assessment of Skills and Knowledge (NJ ASK) results be approved as filed in the Office of Research, Evaluation and Assessment.

SPRING 2014 NEW JERSEY BIOLOGY COMPETENCY TEST (NJ BCT)

Recommended: That the Spring 2014 New Jersey Biology Competency Test (NJ BCT) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

AUTHORIZATION TO CONTINUE PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to continue partnership with the New Jersey State Police and the National Latino Peace Officers Association to provide programs for the 2014-2015 school year, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to continue partnership with the New Jersey PGA (Professional Golf Association) for the 2014-2015 school year. PGA professionals will provide onsite visits to our elementary schools to provide follow up instruction to teachers and students, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to continue partnership with the American Heart Association. This includes schools' participation in their fund raisers, such as the "Jump Rope for the Heart" and Hoops for the Heart" events, at no cost to the Board.

AUTHORIZATION FOR CONTINUATION WITH INTERNATIONAL BACCALAUREATE

Recommended: That the Elizabeth Board of Education authorizes continuation of implementation with International Baccalaureate, Bethesda, Maryland, to continue to implement the MYP (Middle Years Program) candidacy phase, in the amount not to exceed \$9,500.00 for the 2014-2015 school year.

Recommended: That the Elizabeth Board of Education authorize the continuation of implementation with International Baccalaureate, Bethesda, MD of the Primary Years Program (PYP) for the 2014-2015 school year for Dr. Orlando Edreira Academy School No. 26, in an amount not to exceed \$9,055.00.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 2	PTO	Fall Candy Sale	10/1/14
School No. 2	PTO	Denim Day – Adults Only	10/3/14
School No. 2	PTO	Wear Pink “Cancer Awareness”	10/24/14
School No. 2	PTO	Fall Picture Day	10/24/14
School No. 2	PTO	Pictures with Santa	12/5/14
School No. 2	PTO	Wear Pink/Red “American Heart Association”	2/13/15
School No. 2	PTO	Wear Green “St. Patrick’s Day”	3/17/15
School No. 2	Students/Staff	Pictures with Easter Bunny	3/20/15
School No. 2	PTO	Wear Blue “Autism Awareness”	4/24/15
School No. 2	PTO	Wear Red, White & Blue “Wounded Warrior”	6/12/15
School No. 3	PTO	Pretzel Sale	9/9/14-6/19/15 (Every 2 nd Friday)
School No. 3	PTO	School Spirit Wear Sale	9/9/14-6/19/15 (Quarterly as needed)
School No. 3	PTO	Wear Pink “Breast Cancer Awareness”	10/3/14
School No. 3	PTO	Purple & Orange Day (Anti School Violence Day)	10/17/14
School No. 3	PTO	Sports Team Day (World Series)	10/24/14
School No. 3	PTO	Thanksgiving Food Drive	11/10-26/14
School No. 3	PTO	Book Fair	11/17-21/14
School No. 3	PTO	Football Jersey Day (Super Bowl)	1/30/15
School No. 3	PTO	Book Fair	4/20-24/15
School No. 3	PTO	Go Orange ASPCA Donations	4/1-30/15
School No. 3	PTO	Wear Orange for ASPCA	4/2/15
School No. 3	PTO	Donations Autism Awareness Month	4/1-30/15
School No. 3	PTO	Mother’s Day Plant Sale	5/7-8/15

School No. 5	Students/Staff	School Store	9/8/14-6/19/15
School No. 5	Students/Staff	Movie Night “Frozen”	11/13/14
School No. 5/5A	Students/Staff	Box Tops for Education	9/8/14-6/19/15
School No. 5/5A	Students/Staff	Movie Night “Frozen”	1/22/15
School No. 5/5A	Students/Staff	Spring Chocolate Candy Sale	3/1-6/19/15
School No. 5B	Students/Staff	T-Shirt Days	10/3, 11/14, 15/5/14; 1/9, 2/6, 3/6, 4/17, 5/1/15
School No. 5B	PTO	Holiday Shop Sale	12/15-19/14
School No. 5B	Students/Staff	Family Fitness Night & Healthy Snack Sale	1/8/15
School No. 5B	Students/Staff	Valentine’s Day Teddy & Lollipop Sale	2/12-13/15
School No. 5B	Students/Staff	Book Fair	3/2-6/15
School No. 5B	PTO	Easter Bunny Photo Sale	4/16/15
School No. 5B	PTO	Family Fun Night & Snack Sale	4/16/15
School No. 5B	Students/Staff	Mother’s Day Plant Sale	5/7-8/15
School No. 8	Students/Staff	Pencil Sale	9/8/14-6/19/15 (Every Monday)
School No. 8	Students/Staff	Cookware Sale	9/22-10/3/14
School No. 8	Students/Staff	Fall Pictures	11/3/14
School No. 8	Students/Staff	Holiday Bazaar	12/15-19/14
School No. 8	Students/Staff	Football Jersey Day	1/30/15
School No. 8	Students/Staff	Valentine’s Day Sale	2/9-13/15
School No. 8	Students/Staff	Baseball Jersey Day	3/30/15
School No. 12	PTO	Yearbook Sales	9/8/14-6/19/15
School No. 12	PTO	School Store	9/8/14-6/19/15
School No. 12	PTO	Pretzel and Lemonade Sale	9/18/14
School No. 12	PTO	Wacky Sock Day	10/9/14
School No. 12	PTO	Pretzel Sale	10/16/14-6/18/15 (3 rd Thursday of the Month)

School No. 12	PTO	Fall Harvest Dance Grades 5-8	10/30/14
School No. 12	PTO	“Mr. Peabody & Sherman” Movie (PG)	11/13/14
School No. 12	PTO	Book Fair	12/1-5/14
School No. 12	PTO	Holiday Boutique	12/8-12/14
School No. 12	PTO	Snowflake Dance Grades 5-8	12/18/14
School No. 12	PTO	“The Lego Movie” (PG)	1/22/15
School No. 12	PTO	Pajama Day	1/28/15
School No. 12	PTO	Valentine’s Grams	2/9-13/15
School No. 12	PTO	Sweetheart Dance Grades 5-8	2/12/15
School No. 12	PTO	Book Fair	2/27-3/5/15
School No. 12	PTO	“The Nut Job” Movie (PG)	3/12/15
School No. 12	PTO	Crazy Hair Day	4/22/15
School No. 12	PTO	Spring Fling Activity Night	4/30/15
School No. 12	PTO	Mother’s Day Sale	5/4-8/15
School No. 12	PTO	“Frozen” Movie (PG)	5/14/15
School No. 12	PTO	Pretzel and Lemonade Sale	5/21/15
School No. 12	PTO	Father’s Day and Graduation Sale	6/15-19/15
School No. 12	PTO	8 th Grade Flower Sale	6/15-19/15
School No. 14	PTO	School Spirit T-shirt Sale	9/8/14-6/19/15
School No. 14	PTO	Fall Holiday Wishes Sale	9/8-29/14
School No. 14	PTO	Pumpkin Sale	10/6-17/14
School No. 14	PTO	Thanksgiving Pie & Cake Sale	10/6-20/14
School No. 14	PTO	Crazy Sock Day	10/10/14
School No. 14	PTO	Math-A-Thon (St. Jude Research Hospital)	11/2-24/14
School No. 14	PTO	Holiday Boutique Sale	12/1-5/14
School No. 14	PTO	T-Shirt Sale	1/12-26/15

School No. 14	PTO	Valentine's Chocolate Sale	2/2-13/15
School No. 14	PTO	Jump Rope for Heart (American Heart Association)	2/2-27/15
School No. 14	PTO	Spring Candy Sale	2/23-3/9/15
School No. 14	PTO	Mother's Day Plant Sale	4/27-5/8/15
School No. 15	PTO	Fall Candy Sale	9/16-30/14
School No. 15	PTO	Refreshment Sale for Field Day	6/5/15
School No. 16	PTO	Box Tops Collection	9/8/14-6/19/15
School No. 16	PTO	Hot Pretzels Sale	9/9/14-6/19/15 (Every Tuesday/Thursday)
School No. 16	PTO	Ice Cream/Frozen Yogurt Friday	9/12/14-6/19/15 (Once a Month)
School No. 16	PTO	Catalog Fall Items Sale	9/24-10/17/14
School No. 16	PTO	Fall School Pictures	10/14/14
School No. 16	PTO	T-Shirt Days	12/5/14; 1/23/15, 3/20/15, 5/22/15
School No. 16	PTO	Holiday Pictures	12/17-18/14
School No. 16	PTO	Valentine Hearts & Flowers Sale	2/13/14
School No. 16	PTO	8 th Grade Graduation Pictures	2/17/15
School No. 16	PTO	Book Fair	3/2-6/14
School No. 16	PTO	Spring Catalog Sales	3/16-27/14
School No. 16	PTO	Spring School Pictures	4/21/15
School No. 16	PTO	Mother's Day Plant Sale	5/6-8/14
School No. 18	Student Council	Jersey Day	9/19/14
School No. 18	Student Council	Philly Soft Pretzel Sale	10/2/14-6/4/15 (Every Thursday)
School No. 18	Student Council	Baseball Jersey Day	10/24/14
School No. 18	Student Council	Harvest Dance	10/29/14
School No. 19	PTO	Candy Sale	1/2-31/15

School No. 20	PTA	Sports Jersey Day	9/19/14
School No. 20	PTA	Pretzel Day	10/10/14
School No. 20	PTA	Crazy Sock Day	11/26/14
School No. 20	PTA	Holiday Shirt Day	12/19/14
School No. 20	PTA	Pretzel Day	1/23/15
School No. 20	PTA	Patriotic Shirts & Hat Day	2/20/15
School No. 20	PTA	Pretzel Day	3/6/15
School No. 20	PTA	Crazy Hat Day	3/27/15
School No. 20	PTA	Healthy Food Sale Day	4/17/15
School No. 20	PTA	Pretzel Day	5/8/15
School No. 20	PTA	Healthy Food Sale Day	5/22/15
School No. 20	PTA	Crazy Hair Day	6/12/15
School No. 21	Students/Staff	Pajama Day	12/19/14; 3/6 & 6/19/15
School No. 22 @ 31	Students/Staff	Online donations for school library (donorschoose.org)	9/8-10/31/14
School No. 22 @ 31	Yearbook Club	Yearbook Sales	9/8/14-6/19/15
School No. 22 @ 31	Students/Staff	Fall Brochure Sale	9/10-25/14
School No. 22 @ 31	Student Council	Crazy Sock Day	9/26/14
School No. 22 @ 31	Student Council	Crazy Hair Day	10/31/14
School No. 22 @ 31	Student Council	College Sweatshirt Day	11/21/14
School No. 22 @ 31	Student Council	Holiday Spirit Day	12/23/14
School No. 22 @ 31	Student Council	Crazy Tie Day	1/23/15
School No. 22 @ 31	Student Council	Red for Heart Health Month	2/14/15
School No. 22 @ 31	Student Council	"Pennies for Pasta" (NJ Leukemia/Lymphoma Society)	2/16-3/6/15
School No. 22 @ 31	Student Council	Go Green Day	3/17/15
School No. 22 @ 31	Student Council	"Spring Training" Baseball T-Shirt Day	4/17/15
School No. 22 @ 31	Student Council	Proud to Be An American	6/12/15

School No. 25	PTO	Football Jersey Day	1/29/15
School No. 27	PTO	Membership Drive	9/8/14-12/23/14
School No. 27	PTO	Fall Dance	10/30/14
School No. 27	PTO	Harvest Tag Day (Wear Harvest Colored Shirts)	11/26/14
School No. 27	PTO	Movie Night "Polar Express"	12/18/14
School No. 27	PTO	Holiday Colors Tag Day (Wear Favorite Festive Shirts)	12/19/14
School No. 27	PTO	Super Bowl Friday (Wear NFL Shirts)	1/30/15
School No. 27	PTO	Patriotic Tag Day (Wear Red, White & Blue)	5/22/15
School No. 28	PTO	Yearbook Sale	9/8/14-6/19/15
School No. 28	PTO	PTO Membership Drive	9/15-30/14
School No. 28	Student Council	Cheese Cake Sale	10/1-31/14
School No. 28	Nat'l Jr. Honor Society	Lee Denim Day	10/3/14
School No. 28	Student Council	Fall School Pictures	10/14/14
School No. 28	Nat'l Jr. Honor Society	Unity Day	10/22/14
School No. 28	PTO	Fall Student Pictures	10/28/14
School No. 28	PTO	Fall Harvest Dance	10/29/14
School No. 28	PTO	Cupcake Sale	10/31/14-5/29/15 (Last Friday of the month)
School No. 28	Student Council	Holiday Cake Sale	11/1-30/14
School No. 28	Nat'l Jr. Honor Society	Food Drive	11/3-21/14
School No. 28	PTO	Book Fair	11/17-21/14
School No. 28	PTO	College Sweatshirt Day	11/26/14
School No. 28	Nat'l Jr. Honor Society	Super Bowl Jersey	2/6/15
School No. 28	PTO	Valentine's Day Gram Sale	2/9-13/15
School No. 28	PTO	Book Fair	2/23-27/15

School No. 28	PTO	Crazy Hat/Hair Day (Celebrate Dr. Seuss)	3/3/15
School No. 28	PTO	Spring Student Pictures	3/4/15
School No. 28	PTO	Wearing Pajamas Day (Celebrate Dr. Seuss)	3/6/15
School No. 28	PTO	Wear Green Day (St. Patrick's Day)	3/17/15
School No. 28	PTO	Plant Sale	5/7-8/15
School No. 28	PTO	7 th Grade Dance	5/14/15
School No. 28	PTO	Art Auction	6/3/15
School No. 29	PTO	Fall Catalog Sales	9/15-19/14
School No. 29	Students/Staff	Fall Student Pictures	10/2/14
School No. 29	Students/Staff	Lee Denim Day	10/3/14
School No. 29	Students/Staff	Karaoke Night Admissions	10/15/14
School No. 29	Students/Staff	Winter Concert and Bake Sale	12/10/14
School No. 29	Students/Staff	Movie Night "Frozen" & Snack Sale	12/17/14
School No. 29	Students/Staff	Pictures with Easter Bunny	3/16-20/14
School No. 29	Students/Staff	Spring Concert and Bake Sale	4/22/15
School No. 29	Students/Staff	Multicultural Shirts Day	5/21/15
School No. 29	Students/Staff	"Hair Spray" Ticket Sales and Refreshments	5/27/15
School No. 30	PTO	Mother's Day Plant Sale	5/4-8/15
School No. 50	PTO	Catalog/Brochure Sales	9/15-10/3/14
School No. 50	PTO	Holiday Boutique Sale	12/3-6/14
School No. 50	PTO	Catalog/Brochure Sales	1/20-2/4/15
School No. 50	PTO	Pennies for Patients" (NJ Leukemia/Lymphoma Society)	2/2-27/15
School No. 50	PTO	Book Sale	4/15-17/15
School No. 50	PTO	Tricky Tray	5/12/15

Elizabeth, N.J., August 28, 2014

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	A G & L (Legal Services)		18,929.50
2.	ASA & Zambrano Architects, L.L.C. (TCU Repairs – Various Schools)		2,650.00
3.	B. B. Miller & Co. (Policy Renewals – Public Official Bonds) Policy Renewal – School Treasurer)	5,629.00 215.00	5,844.00
4. *	Cross Country University (Entry Fees – Cross Country Team)		1,900.00
5.	Cypreco Industries, Inc. (Replace Decking – Various Schools)		31,360.00
6.	Garrubbo, Capece, P.C. (Legal Services)		70,035.00
7.	Glazer & Kamel Attorneys at Law (Legal Services)		3,817.50
8.	Jasinski (Legal Services)		14,512.50
9.	K & D Contractors, L.L.C. (Interior Repairs of TCU's – Various Schools) (Interior Repairs of TCU's – Various Schools)	1,800.00 61,870.50	63,670.50
10.	Lenox, Socey, Formidoni, Giordano, Cooley, Lang & Casey (Legal Services)		4,769.00
11. *	Londa, Esq., Raymond S. (Attorney Trust Account)		50,000.00
12.	Machado Law Group, L.L.C. (Legal Services)		4,009.90
13.	MARC Attorneys at Law (Legal Services)		19,384.00
14.	Mathusek, Inc. (Replace Gymnasium Floors – School No. 2)		67,840.00
15.	McDonald & Rogers, L.L.C. (Legal Services)		809.75
16. *	Mendonca & Partners, CPA's, L.L.C. (Professional Accounting Services)		50,000.00
17. *	National Cheerleaders Association (Registration – NCA Cheerleading Camp)		11,666.00
18. *	N.J. State Board of Cosmetology/Hairstyling (Registration for State Exam – Edison Academy)		110.00

19.	Nuenergen, L.L.C. (Energy Consulting Services)		18,690.00
20.	Pashman Stein (Legal Services) (Legal Services)	511,598.07 13,037.77	524,635.84
21. *	Professional Abstract & Title Agency, Inc. (Closing Cost)		6,000.00
22. *	Ramdial, Tammy (Private Transportation – 2013-14 Semi-Annual)		442.00
23.	Schwartz Simon Edelstein & Celso, L.L.C. (Legal Services)		318,622.62
24. *	Sturgis, Tiffany (Private Transportation – 2013-14 Semi-Annual)		442.00
25.	Systems Electronic, Inc. (New Fire Panels and Devices – School No. 25)		6,529.86
26.	USA Architects (Classroom Conversion – Jefferson Academy) (Roof Replacement – School No. 20) (Door Replacement – Dwyer and Halsey Academy) (Renovations of TCU's – Hamilton Academy) (Roof Replacement – CID) (Door Replacement – Various Schools)	920.18 972.46 558.75 643.12 590.00 750.00	4,434.51
27.	USBA FLEX (Participants Fee – July)		345.00
28.	W.D. Snyder Company (Renovate TCU's – Hamilton Academy)		64,823.08
29.	Whitman (Review NJDEP Files – School No. 16) (Underground Storage Tank – School No. 18) (Environmental Services – School No. 51) (Review NJDEP Files – School No. 16) (Environmental Services – School No. 51)	339.00 1,868.80 4,891.43 4,938.50 2,957.60	14,995.33

*Hand Check

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$281,075.00 to the Workers' Compensation Account.

TRANSFER OF FUNDS 2013-2014

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-211-100-00-00-26	Parent Liaison Salaries	(11,000.00)
11-000-213-104-00-83-64	Nurse - After School	(6,850.00)
11-000-213-610-94-00-60	Nurse - Supplies	(5,967.00)
11-000-219-104-00-00-04	Learning Disb - Salaries	(4,450.00)
11-000-240-103-00-00-44	Admin - Salaries	(2,871.00)
11-000-240-103-94-00-00	Admin - Salaries	(2,400.00)
11-000-240-104-94-00-00	Admin - Salaries	(6,000.00)
11-000-240-105-00-79-45	Secretary Substitutes	(8,495.00)
11-000-252-104-00-80-40	Technology - After School	(948.00)
11-000-252-105-00-41-40	Technology Support Staff	(2,600.00)
11-000-252-420-20-41-40	Technology Maintenance	(8,100.00)
11-000-252-610-94-41-40	Supplies	(800.00)
11-000-260-890-94-00-00	Miscellaneous	(9,000.00)
11-000-261-420-04-00-00	Repair and Maintenance	(197,307.00)
11-000-261-610-00-00-00	Supplies	(10,527.00)
11-000-266-320-94-00-00	Purchased Professional Services	(2,000.00)
11-000-291-243-00-00-00	Benefits	(1,600.00)
11-000-291-270-00-00-00	Health Benefits	(139,000.00)
11-000-291-271-00-00-00	Health Benefits	(15,400.00)
11-190-100-106-00-79-00	Assistant Salaries	(3,600.00)
11-190-100-610-00-00-67	Instructional Supplies	(82,425.00)
11-204-100-101-94-81-60	LLD - After School	(4,798.00)
11-215-106-94-81-60-00	Preschool Disb Assistants	(44,808.00)
11-422-100-101-00-87-00	Teachers Salaries	(6,248.00)
		(577,194.00)
TO:		
11-000-211-104-00-81-60	Social Workers - Summer	1,753.00
11-000-213-330-94-00-60	Purchased Professional Services	6,850.00
11-000-213-330-94-00-60	Purchased Professional Services	5,967.00
11-000-217-106-00-81-60	CST Assistants - Summer	11,544.00
11-000-219-320-94-79-60	Purchased Professional Services	4,450.00
11-000-252-440-94-41-40	Lease/Purchased	12,348.00
11-000-252-610-94-41-40	Supplies	100.00
11-000-260-110-00-00-00	Salaries Maintenance	218,834.00
11-000-291-260-94-00-00	Workers Comp	139,000.00
11-000-291-290-00-00-00	Benefits Other	17,000.00
11-110-100-101-00-79-00	Teachers Salaries	3,690.00
11-120-100-101-00-79-00	Teachers Salaries	32,045.00

Elizabeth, New Jersey
August 28, 2014

11-130-100-101-00-79	Teachers Salaries	20,060.00
11-140-100-101-00-79	Teachers Salaries	38,500.00
11-421-100-101-00-83	Teachers Salaries	23,444.00
11-421-100-101-00-85	Teachers Salaries	2,300.00
11-421-100-104-94-00-60	Teachers Salaries	33,264.00
11-421-100-610-00-00-60	Supplies	3,045.00
11-421-213-104-00-83	Teachers Salaries	300.00
11-421-266-110-00-83	Security - After School	2,700.00

577,194.00

Total Fund 11

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FROM:

15-000-211-100-22-00-25	Social Workers Salaries	(1,225.00)
15-000-211-100-30-00-25	Social Workers - Salaries	(1,204.00)
15-000-213-100-88-83	Nurse - After School	(900.00)
15-000-222-600-08-00	Supplies	(900.00)
15-000-240-103-89-83	Admin - After School	(600.00)
15-000-240-420-83-00	Cleaning and Repair	(385.00)
15-000-240-600-08-00	Supplies	(1,600.00)
15-000-240-800-83-00	Miscellaneous	(1,050.00)
15-120-100-101-03-00	Teachers Salaries	(3,000.00)
15-120-100-101-08-83	Teachers Salaries	(6,125.00)
15-120-100-101-13-00	Teachers Salaries	(1,000.00)
15-120-100-101-18-00-23	Teachers Salaries	(1,500.00)
15-120-100-101-29-00-23	Teachers Salaries	(1,000.00)
15-120-100-101-30-00	Teachers Salaries	(2,000.00)
15-140-100-101-83-00	Teachers Salaries	(2,871.00)
15-140-100-101-88-00	Teachers Salaries	(1,500.00)
15-140-100-101-89-00	Teachers Salaries	(5,500.00)
15-140-100-731-84-00-00	Equipment	(13,000.00)
15-190-100-320-08-00	Purchased Professional Services	(3,600.00)
15-190-100-320-84-00-65	Purchased Professional Services	(2,315.00)
15-190-100-610-08-00	Instructional Supplies	(2,275.00)
15-190-100-610-26-00	Instructional Supplies	(15,639.00)
15-190-100-610-80-00	Instructional Supplies	(40.00)
15-190-100-731-23-00	Equipment	(500.00)
15-204-100-610-08-00	Instructional Supplies	(1,500.00)

(71,229.00)

TO:

15-000-213-100-89-83	Nurse - After school	1,000.00
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Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
August 28, 2014

15-000-218-104-22-83	Guidance - After School	1,225.00
15-000-221-104-83-83	Admin - After School	4,306.00
15-000-240-105-03-80	Admin - After School	1,000.00
15-000-240-800-84-00	Admin - Miscellaneous	2,315.00
15-000-260-110-03-80	Security - After School	2,000.00
15-000-260-110-13-80	Security - After School	1,000.00
15-000-260-110-18-80	Security - After School	1,500.00
15-000-260-110-29-80	Security - After School	1,000.00
15-000-260-110-30-00	Security Guard - Salaries	3,204.00
15-000-260-110-88-83	Security Guards - After School	2,500.00
15-190-100-610-23-00	Instructional Supplies	500.00
15-190-100-610-84-00	Instructional Supplies	13,000.00
15-190-100-731-26-00	Instructional Supplies	15,639.00
15-214-100-106-08-00	Austism Assistant	16,000.00
15-401-100-101-89-83	Teachers - After School	5,000.00
15-401-100-890-80-00	Miscellaneous	40.00

71,229.00

Total Fund 15

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TRANSFER OF FUNDS 2014-2015

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-230-339-94-00-55	Other Purchased Services	(14,700.00)
11-000-252-610-94-41-40	Supplies	(7,600.00)
11-422-100-101-00-00	Teachers Salaries	(23,331.00)
		(45,631.00)
TO:		
11-000-230-610-94-00-55	Supplies	14,700.00
11-000-252-320-00-41-40	Purchased Professional	7,600.00
11-422-213-104-82-87	Nurse Summer	5,000.00
11-422-240-103-94-87	Admin - Summer	18,331.00
		45,631.00
Total Fund 11		-
FROM:		
15-000-222-600-20-00	Supplies	(2,600.00)
15-120-100-101-13-00	Teachers Salaries	(1,000.00)
15-190-100-610-01-00	Instructional Supplies	(3,200.00)
15-190-100-610-02-00	Instructional Supplies	(1,800.00)
15-190-100-610-03-00	Instructional Supplies	(290.00)
15-190-100-610-08-00	Instructional Supplies	(10,076.00)
15-190-100-610-12-00	Instructional Supplies	(4,205.00)
15-190-100-610-13-00	Instructional Supplies	(3,095.00)
15-190-100-610-18-00	Instructional Supplies	(500.00)
15-190-100-610-21-00	Instructional Supplies	(1,200.00)
15-190-100-610-26-00	Instructional Supplies	(450.00)
15-190-100-610-89-00	Instructional Supplies	(744.00)
15-190-100-640-20-00	Textbooks	(1,000.00)
15-190-100-640-84-19-00	Textbooks	(2,400.00)
15-241-100-640-20-00	Textbooks	(898.00)
15-242-100-610-89-00-67	Instructional Supplies	(56,013.00)
15-244-100-610-20-00	Instructional Supplies	(3,069.00)
15-401-100-420-89-00	Cleaning Repair & Maintenance	(2,000.00)
15-401-100-730-89-00	Equipment	(2,000.00)
		(96,540.00)

Elizabeth, New Jersey
August 28, 2014

TO:

15-241-100-610-01-00-01	Instructional Supplies	2,000.00
15-212-100-610-01-00	Instructional Supplies	1,200.00
15-000-218-600-02-00	Supplies	1,800.00
15-190-100-640-03-00	Textbooks	290.00
15-190-100-320-08-00-65	Purchased Professional	3,276.00
15-241-100-610-08-00	Instructional Supplies	2,000.00
15-244-100-610-08-00	Instructional Supplies	1,300.00
15-244-100-640-08-00	Textbook	3,500.00
15-241-100-610-12-00	Instructional Supplies	4,105.00
15-190-100-640-12-00	Textbooks	100.00
15-214-100-106-13-81	Austism - Assistant	1,000.00
15-190-100-320-00-65	Purchased Professional	3,095.00
15-241-100-610-18-00-01	Instructional Supplies	500.00
15-190-100-610-20-00	Instructional Supplies	3,967.00
15-000-262-600-20-00	Supplies	3,600.00
15-241-100-610-21-00	Instructional Supplies	1,200.00
15-241-10-610-26-00	Instructional Supplies	450.00
15-190-100-610-84-00	Instructional Supplies	2,400.00
15-190-100-640-89-00	Textbooks	744.00
15-401-100-101-320-89-00	Purchased Services	4,000.00
15-401-100-600-89-00	Supplies	56,013.00

96,540.00

Total Fund 15

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., August 28, 2014

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH METROLOLITAN OPERA GUILD

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Metropolitan Opera Guild, New York, NY, to provide programs in the opera learning network at Terence C. Reilly School No. 7, Abraham Lincoln School No. 14, and William F. Halloran School No. 22 @ 31, during the 2014-2015 school year, at a cost of \$2,500.00 per school, in an amount not to exceed \$7,500.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH NAVIANCE

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Naviance, Arlington, VA, for professional development, and consulting services for the 2014-2015 school year, in an amount not to exceed \$9,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NAVIANCE

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Naviance, Inc., Arlington, VA, to provide, College & Career Readiness/Planning Platform, Naviance for High School college, career and success planner, district course planner and Naviance eDocs, for all district high schools, during the 2014-2015 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$24,772.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH NEW JERSEY SYMPHONY ORCHESTRA

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with New Jersey Symphony Orchestra, Newark, NJ, to participate in a side by side concert rehearsal and event with the Elizabeth High School Orchestra at Dunn Sports Center, on November 19, 2014, at 11:05 a.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Trinitas Regional Medical Center., Elizabeth, NJ, to perform drug/alcohol screening for students on an “as needed” basis from July 1, 2014 through June 30, 2015 at a cost of \$228/screening, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$26,230.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education, enter into contract with Elizabeth Fire Department, Elizabeth, NJ, to provide a presentation for students and teach them about Fire Prevention, October 15, 16, & 22, 2014, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LEARNING SCIENCES INTERNATIONAL

As recommended by Jennifer Cedeno, Interim Assistant Superintendent for Teaching & Learning, that the Elizabeth Board of Education enter into contract with Learning Sciences International, Blairsville, PA, to provide professional development program entitled “Marzano Custom Training for Leadership,” on August 26 & 27, 2014, from 8:30 a.m. to 3:00 p.m. in an amount not to exceed \$7,500.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PEDRO NOGUERA

As recommended by Jennifer Cedeno, Interim Assistant Superintendent for Teaching & Learning, that the Elizabeth Board of Education enter into contract with Pedro Noguera, New York, NY, to provide professional development training entitled “EEE-Equity, Expectations and Excellence,” to district instructional team members, to be held at Ritz Theatre, Elizabeth, NJ, on September 5, 2014, from 9:30 a.m. to 2:30 p.m. in an amount not to exceed \$7,500.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JARED CAMPBELL

As recommended by Rafael A. Cortes, Jr., Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into contract with Jared Campbell, Binghamton, NY, contract to present four programs entitled ‘The Blue Project,’ covering character education, anti-bullying issues and elements, October 14 & 15, 2014, at George Washington Academy School No. 1, Mable G. Holmes School No. 5, Jerome Dunn Academy School No. 9 and Nicholas Murray Butler School No. 23, in an amount not to exceed \$3,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CENTRAL POLY

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Central Poly, Linden, NJ, for the purchase of paper towels and toilet paper, the lowest responsible bidder, in an amount not to exceed \$123,365.00, in accordance with N.J.S.A.18A:18A-4a.

Central Poly, Linden, NJ	\$123,365.00
Osher-United States Sales, Brooklyn, NY	\$125,565.00
Spruce Industries, Rahway, NJ	\$127,685.00
Jersey Paper Plus, Edison, NJ	\$136,885.00
W.B. Mason, Secaucus, NJ	\$149,135.00
Clean All Tec, Linden, NJ	\$162,560.00
W.W. Grainger, Alpharetta, GA	\$197,665.00

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

RENEW CONTRACT FOR CHEMICALS & SOAP

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract for Chemicals & Soap, to Clean All Tec, Linden, NJ, in an amount of \$46,340.00, Jersey Paper, Edison, NJ, in an amount of \$95,335.08, and Madsen Howell, Perth Amboy, NJ, in an amount of \$7,574.00, the lowest responsible bidders, in a total amount not to exceed \$149,249.08, in accordance with the provisions of N.J.S.A.18A:18A-4a.

Note: original award at the 6/27/13 Board meeting, bid allows for the renewal of the contract for up to two (2) additional years at the same terms and conditions by mutual agreement between the vendor and the Board.

CONTRACT WITH NEW STATES CONTRACTING

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with New States Contracting, Sayreville, NJ, repair and install insulation to prevent condensation from the chilled water pipe system at Abraham Lincoln School No. 14, in an amount not to exceed \$24,500.00 plus parts, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH POWER POOL PLUS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Power Pool Plus, Alpha, NJ, maintenance of district generators during the 2014-2015 school year, in an amount not to exceed \$14,746.00 plus parts, in accordance with the provisions of N.J.S.A.18A:18A-19.

CONTRACT WITH STATE INDUSTRIAL PRODUCTS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with State Industrial Products, Cleveland, OH, to provide drain maintenance program for grease traps at various district locations, during the 2014-2015 school year, in an amount not to exceed \$25,620.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis R. 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 a greenhouse replacement at Dwyer/Halsey Academies, (project B-4139), as a professional service, in an amount not to exceed \$18,250.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research, Bellevue, WA, to conduct a workshop entitled "Practical Strategies for Preparing your Pre-K and Kindergarten Students to Meet the Common Core State Standards of Literacy," for Pre-K teachers and CDAs, at Mabel G. Holmes School Annex No. 5 B, on September 4, 2014, 8:30 a.m. to 3:00 p.m., in an amount not to exceed \$6,691.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CUNY CREATIVE ARTS TEAM

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with CUNY Creative Arts Team, New York, NY, to provide workshops to preschool teachers and CDAs, on September 4, 2014 at Frances C. Smith ECC School No. 50, in an amount not to exceed \$6,054.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EGENOLF EARLY CHILDHOOD CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Egenolf Early Childhood Center, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$2,266,429.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH LITTLE SCHOOL HOUSE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Little School House, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manuel of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$1,262,895.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH MONICA VACCA

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Monica Vacca, Purcellville, CA, to conduct a workshop entitled "The Power of Observation" for pre-k teachers and CDAs, on September 4, 2014 at Frances C. Smith ECC School No. 50, in an amount not to exceed \$2,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PROCEED I

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Proceed I, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manuel of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$892,912.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH PROCEED II

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Proceed II, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manuel of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$962,476.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH WONDER WORLD

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Wonder World, Union, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manuel of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$950,844.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH ELIZABETHPORT PRESBYTERIAN CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Elizabethport Presbyterian Center Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manuel of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$937,307.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH NEW HOPE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with New Hope, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manuel of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$1,336,548.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH THE LEAGUERS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with The Leaguers, Newark, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manuel of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$1,287,651.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH JEFFERSON PARK DAY CARE CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Jefferson Park Day Care Center, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manuel of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2014-2015 school year, in an amount not to exceed \$1,185,427, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH CATHERINE SABOGAL

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Catherine Sabogal, Elizabeth, NJ, to provide services as assistant visual instructor for the Elizabeth High School Band Camp, from August 18, 2014 through August 28, 2014, in an amount not to exceed \$2,633.40, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Kathy DiProfio, Principal of Frances C. Smith Early Childhood Center School No. 50, that the Elizabeth Board of Education enter into contract with Elizabeth Fire Department, Elizabeth, NJ, to visit students, 9:00 a.m. to 11:00 a.m. on October 8, 2014, to speak about fire safety and demonstrate the use of their equipment and fire vehicles, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ZONAR SYSTEMS

As recommended by Lester Dominguez, Director of Transportation, that the Elizabeth Board of Education enter into contract with Zonar Systems, Seattle WA, the annual GSM activation, upgrade, and supplies for GPS system used in district school buses, November 1, 2014 through October 31, 2015, in an amount not to exceed \$10,468.34, in accordance with N.J.S.A.18A:18A-19.

CONTRACT FOR ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Judy Finch-Johnson, Director of Athletics, that the Elizabeth Board of Education enter into contract with, Hat World, d/b/a, Anaconda Sports, Lake Katrine, NY, in an amount of \$38,986.50; Efinger Sporting Goods, Bound Brook, NJ, in an amount of \$8,483.20; Metuchen Center, New Brunswick, NJ, in an amount of \$112,340.50; MF Athletic, Cranston, RI in an amount of \$77.00; Passon's BSN/Sports, Jenkintown, PA, in an amount of \$8,436.68; for the purchase of athletic equipment and supplies for winter sports, the lowest responsible bidders, in a total amount not to exceed \$168,323.88, in accordance with N.J.S.A. 18A:18A-4a.

Aluminum Athletic Equipment, Royersford, PA	Unit Prices Submitted
Hat World, d/b/a, Anaconda Sports, Lake Katrine, NY	Unit prices submitted
BSN Sports, Passon's, Dresher, PA	Unit Prices Submitted
Cannon Sports, Burbank, CA	Unit Prices Submitted
Efinger Sporting Goods, Bound Brook, NJ	Unit Prices Submitted
Henry Schein, Melville, NY	Unit Prices Submitted
Metuchen Center, New Brunswick, NJ	Unit Prices Submitted
MF Athletic, Cranston, RI	Unit Prices Submitted
Riddell All American, Elyria, OH	Unit Prices Submitted
S & S Worldwide, Colchester, CT	Unit Prices Submitted
Varsity Spirit Fashions, Memphis, TN	Unit Prices Submitted

CONTRACT WITH NORTHWEST EVALUATION ASSOCIATION

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Northwest Evaluation Association, Portland OR, for the administration of "Measures of Academic Progress (MAP)" online assessments for all grades K-2 students and students in grades k-8 attending George Washington Academy School No. 1, Jerome Dunn Academy School No. 9, Benjamin Franklin School No. 13, and John Marshall School No. 20, as an Extraordinary Unspecifiable Service (EUS), in a total amount not to exceed \$138,241.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH GEORGE A. KOTEEN ASSOCIATES

As recommended by Donald Goncalves, Assistant Board Secretary, that the Elizabeth Board of Education enter into contract with George A. Koteen Associates, Teaneck, NJ, three (3) year term for services associated with district water & sewer services audit, vendor will receive a fee of forty percent (40%) for each refund, credit or adjustment secured through its recommendations, negotiations or efforts, as provided in the provisions of N.J.S.A. 18A:18A-4-5.

RENEW CONTRACT WITH KIDSTOWN

As recommended by Robert Jaspan, Purchasing Agent, that the Elizabeth Board of Education renew contract with, Kidstown, Roselle Park, NJ, for the purchase of School Uniforms for students attending Elizabeth Public Schools for the 2014-2015 school year through June 30, 2015, at the same terms and conditions as in the original contract, the lowest responsible bidder, in an amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-4a.

Note: original award at the 5/10/12 Board meeting, bid allows for the renewal for up to two additional years.

CONTRACT WITH INTERIOR SYSTEMS INCORPORATED

As recommended by Jamie Leavitt, Director Food Services, that the Elizabeth Board of Education enter into contract with Interior Systems Incorporated, Milwaukee, WI, for the purchase of furniture and décor for Thomas Jefferson Arts Academy cafeteria, under the New Jersey Schools Development Authority contract number GP-0169-F12, in an amount not to exceed \$86,820.00 in accordance with N.J.S.A.18A:18A-10a.

CONTRACT WITH DISCOVERY EDUCATION

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Discovery Education, Silver Spring, MD, for the renewal licenses to provide video streaming to all PreK-8 district schools, September 1, 2014 through August 31, 2015, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$36,875.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH VANTAGE LEARNING

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Vantage Learning, Yardley, PA, to implement "My Access" to support Language Arts Literacy in grades 3-10 during the 2014-2015 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$180,000.00, in accordance with the provision of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH BLACKBOARD

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Blackboard, Washington, DC, to provide connect care "Alert Now" for district K-12 students, July 11, 2014 through July 10, 2015, as an Extraordinary Unspecifiable Service, (EUS), in an amount not to exceed \$54,275.25, in accordance with N.J.S.A.18A:18A-5a (2).

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Blackboard, Washington, DC, to manage hosting storage, 100GB, through February 11, 2015, in an amount not to exceed \$7,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DOCUMENT SOLUTIONS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a five (5) year lease with Document Solutions, Kenilworth, NJ, and Everbank Financing Company, to replace forty (40) district copiers which leases expire at a cost of \$20,240.13 per month, including maintenance, and supplies, under Konica Minolta MRESC Co-Op Contract #65MCESCCPS, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH EMERALD DATA SOLUTIONS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Emerald Data Solutions, Marietta, GA, for document management system, maintenance/support, installation, training, updates, upgrades implementation and customization for the 2014-2015 school year, in an amount not to exceed \$13,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HARDWARE.COM

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Hardware.Com, Minneapolis, MN, to provide 10G network module, cisco catalyst IP base and Cisco unified IP phones, for the Children's Welcome Center, in an amount not to exceed \$16,589.55, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH KIMONO

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Kimono, Salt Lake City, UT, annual software subscription for all district students, Follett Sif Agent for Destiny-Upgrade Assurance, from August 1, 2014 through July 31, 2015, in an amount not to exceed \$39,655.00, in accordance with N.J.S.A.18A:18A-5(19). (proprietary software)

CONTRACT WITH SHI

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with SHI, Piscataway, NJ, to provide eyemetric T-pass identity management systems, installation and training, under SHI state contract A-77560, in an amount not to exceed \$8,970.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VINTAGE TECH RECYCLERS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Vintage Tech Recyclers, Philadelphia, PA, to pick-up and dispose of obsolete equipment, to be recycled in compliance with state and federal regulations, vendor put a value of \$1,500.00 on the equipment, check to be made out to the Elizabeth Public Schools, as provided in the provisions of N.J.S.A. 18A-18A-45f.

CONTRACT WITH 123 ABA

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with 123 ABA, Livingston, NJ, to provide therapy sessions for student J. P., during the 2014-2015 school year, at a rate of \$75.00/hour, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$38,625.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH THE CENTRIS GROUP

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Centris Group, Rockville Centre, NY, to provide the TIENET Special Education software program, during the 2014-2015 school year, in an amount not to exceed \$69,157.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH INTERIM HEALTHCARE

As recommended by Dorothy McMullen, Director of Special Services that the Elizabeth Board of Education enter into contract with Interim Healthcare South Plainfield, NJ, to provide nursing services during transportation for students B. DeJ. and S. J., throughout the 2014-2015 school year at the rate of \$54.24 per hour for four hours per student, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$92,876.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH LOVING CARE AGENCY

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Hasbrouck Heights, NJ, to provide nursing services for students A. A. and J. S., during the 2014-2015 school year, at the cost of \$81,800.00 per student, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$163,600.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH MAGNOLIA BOARD OF EDUCATION

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Magnolia Board of Education, Magnolia, NJ, services for student S. H. during May and June, 2014, in an amount not to exceed \$2,422.40, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH MORRIS-UNION JOINTURE COMMISSION

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Morris-Union Jointure Commission, New Providence, NJ, for the extended school year tuition for students J. A. C. and J. C., June 26, 2014 through August 7, 2014, at the cost of \$13,978.00 per student, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$27,956.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care, Philadelphia, PA, to provide nursing services for student K. T., during the 2014-2015 school year, at the rate of \$52.00 per hour, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$54,600.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH RETHINK AUTISM, INC.

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Rethink Autism, Inc., New York, NY, for a two (2) year period, to provide educational content, training materials, access to its web-based services, remote consultation and supervision services, for the 2014-2015 in an amount of \$60,000.00 and 2015-2016 school year, in an amount of \$60,000.00, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH RENZULLI LEARNING SYSTEMS

As recommended by Michael Webb, Principal of William F. Halloran School No. 22, @ 31, that the Elizabeth Public Schools enter into contract with Renzulli Learning Systems, Avon, CT, to provide Renzulli Learning site license, on line support, and professional development services for the 2014-2015 school year, in an amount not to exceed \$5,300.00, as provided in the provisions of N.J.S.A. 18A:18A-5(19). (proprietary software)

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Supplemental Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., August 28, 2014

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH ALLIANCE FOR A HEALTHIER GENERATION

As recommended by Lissette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Alliance for a Healthier Generation, New York, NY, to continue their partnership for participation in school events such as “Healthy School Programs,” “Healthy School Forums,” “Healthy Schools Summit,” and “Let’s Move in Schools,” during the 2014-2015 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 Lissette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Llamame, Piscataway, NJ, to present six (6) full day workshops entitled “Sheltered Instruction,” from 8:00 a.m. to 3:00 p.m., dates to be determined during the 2014-2015 school year, at a cost of \$2,000.00 per workshop, in an amount not to exceed \$12,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SAM ASH MUSIC

As recommended by Robert Jaspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract with Sam Ash Music, Hicksville, NY, for the purchase of musical instruments and supplies for various district school, the lowest responsible bidder, in an amount of \$51,523.82, also to supply additional materials at the bid price for the 2014-2015 school year, in accordance with N.J.S.A.18A:18A-4a.

Sam Ash Music, Hicksville, NY
K & S Music, Berkeley Heights, NJ

Unit Prices submitted
Unit Prices submitted

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

CONTRACT WITH MCGRAW HILL

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with McGraw Hill, Columbus OH, to provide two (2) professional development workshop's to K-6 teachers and coaches at Jerome Dunn Academy School No. 9, September 1, 2014 through August 31, 2015, at a cost of \$2,000.00 per day, in an amount not to exceed \$4,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FOLLETT SOFTWARE COMPANY

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Follett Software Company, McHenry IL, for Destiny Library, library license, and textbook license, for various district locations, in an amount not to exceed \$25,987.00, in accordance with N.J.S.A. 18A:18A-5a(19) (proprietary software)

CONTRACT WITH HEWLETT PACKARD FINANCIAL SERVICES

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a four (4) year lease with Hewlett Packard Financial Services, Murray Hill, NJ, to provide a 1-1 initiative of notebook personal computers for all district teachers, under Hewlett Packard's State Contract (WSCAII) #A70262, in an amount not to exceed \$299,937.11 per year, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH PEARSON EDUCATION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Pearson Education, Lebanon, IN, to provide four (4) day workshop entitled "Train The Trainer," onsite edConnect training for technology staff, at a cost of \$1,000.00 per day, in an amount not to exceed \$7,600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SHI

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with SHI, Piscataway, NJ, to provide onsite annual support for district TPASS visitor management system includes software upgrade protection, under SHI state contract A-77560, in an amount not to exceed \$31,500.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH EDUCATIONAL INTERIORS

As recommended by MariCeli Sanchez, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Educational Interiors, Hainesport, NJ, to provide bulletin boards and strips for all classrooms, in an amount not to exceed \$12,331.55, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FUTURE CITY

As recommended by Linda Seniszyn, Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into contract with Future City, Elizabeth, NJ, to conduct workshops entitled “Environmental Education–Student Voices Defining Our Future,” September 2014 through August 2015, to teachers, staff members, parents and students from Thomas Jefferson Arts Academy, Thomas A. Edison Career & Technical Academy, Admiral William F. Halsey, Jr. Leadership Academy, Ronald Reagan Academy School No. 30, Juan Pablo Duarte-Jose Julian Marti School No. 28, George Washington Academy School No. 1, iPrep Academy School No. 8, Dr. Orlando Edreira Academy School No. 26, Dr. Antonia Pantoja School No. 27 and Christopher Columbus School No. 15, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FARIA SYSTEMS

As recommended by Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26, that the Elizabeth Board of Education enter into contract with Faria Systems, San Francisco, CA, for the integrated information systems, “ManageBac, for planning, assessment and reporting for the IB continuum, in an amount not to exceed \$3,994.00, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

Recommended: That the following personnel be reimbursed for unused sick days.

Anne Marie Alfano	\$ 6,050.00
Tina Anapolsky	\$ 13,842.50
Sonia Aronson	\$ 6,242.50
Maria Helbert Blanco	\$ 3,880.00
Lilia K. Chaika	\$ 3,360.00
Josue Contreras	\$ 2,920.00
Rosario De Leon	\$ 15,435.00
Jerome Dunn	\$ 48,375.00
David Feinberg	\$ 30,750.00
Maria M. Fuentes	\$ 6,792.50
Hilda Galis-Perez	\$ 7,961.25
Linda Gorman	\$ 34,600.00
Joyce Hazel	\$ 2,160.00
Ana Maria Hernandez	\$ 11,095.00
Juana Ithier	\$ 706.25
Natalie Jefferson	\$ 20,450.00
Ellen Korn	\$ 28,550.00
Mary Ann Kraemer	\$ 11,532.50
Hedda Maleh	\$ 20,100.00
Mary McBride	\$ 31,600.00
Doris Moskowitz	\$ 20,700.00
A. Palmira Navarrette	\$ 25,500.00
Janice Orrick	\$ 1,000.00
Gloria Parker	\$ 3,660.00
Nancy Powers-Clifton	\$ 33,800.00
Maria Prior	\$ 2,648.80
Alan Richter	\$ 13,475.00
Melissa Spatucci	\$ 775.00
Arnold D. Whitley	\$ 21,525.00
Stephen J. Williams	\$ 34,650.00
Donna Maria Wurster	\$ 10,780.00

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

RECOMMENDED: that the following personnel be reimbursed for unused vacation days:

Angel Acebo	\$ 8,485.29
Estate of Nancy Bottitta	\$ 2,322.00
Jerome Dunn	\$ 15,144.80
Kristin Kulick	\$ 11,225.94
Ileana F. Mena	\$ 8,121.08
Charlie Smith	\$ 11,811.24
Carmen Southward	\$ 10,425.14
Stephen J. Williams	\$ 12,902.12

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Y**BOARD OF EDUCATION****RESOLUTION****NATIONAL HISPANIC HERITAGE MONTH**

WHEREAS, throughout our nation's history, men and women of Spanish and Latin American descent have played important roles in the growth, development, and success of our country, and

WHEREAS, time and time again, Hispanic-Americans have come to the United States, often in search of the freedoms denied them by the repressive regimes controlling their homelands, and

WHEREAS, adopting this country as their own, Hispanic-Americans have consistently demonstrated their dedication to the ideals upon which the United States is founded, and

WHEREAS, with faith and hard work, these individuals have built strong families and proud communities and have earned positions of leadership in business, education, sports, the sciences, and the arts, and have assumed leadership roles in government, and

WHEREAS, Hispanic-Americans have made their mark across the country and on virtually every aspect of American life.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim September 15, 2014 through October 15, 2014 as

“NATIONAL HISPANIC HERITAGE MONTH”

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all school principals and librarians to encourage the observance of National Hispanic Heritage Month with appropriate programs, ceremonies, and activities.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**
ENVIRONMENTAL SAFETY PROGRAM 2014-2015
LABORATORY SAFETY AUDITS

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 through its subcontractor will conduct Fall 2014 and Spring 2015 Laboratory Safety Audits for the science laboratories within the identified schools for the Elizabeth Board of Education. Laboratory safety audits are vital to identifying and addressing potential hazards and unsafe conditions in the laboratory. Laboratory audits are performed to evaluate the laboratory's conformance to Elizabeth Board of Education's Chemical Hygiene Plan, federal and state regulations, standards and codes.

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 2014-2015 school year, at a fee of \$4,000.00.

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Y**BOARD OF EDUCATION****RESOLUTION****FIVE-YEAR CURRICULUM PLAN**

Recommended: That the Five-Year Curriculum Plan (2014-2019) for the Elizabeth Public Schools be approved, as filed in the Divisions of Bilingual/ESL Education, Elementary Education, Secondary Education and Special Services, 505 North Broad Street, Elizabeth, New Jersey.

Explanation: N.J.A.C. 6:8-2.5 requires the District Board of Education to provide a curriculum evaluation schedule for all content areas at all grades. Moreover, the Manual for the Evaluation of Local School Districts requires the annual adoption of a five-year curriculum evaluation schedule.

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Y**BOARD OF EDUCATION****RESOLUTION****CURRICULUM GUIDES – 2014-2015 SCHOOL YEAR**

Recommended: That the Curriculum Guides for the 2014-2015 school year, as filed in the Divisions of Bilingual/ESL Education, Elementary Education, Secondary Education and Special Services, be approved.

Explanation: Each year pursuant to N.J.A.C. 6:8-2.5 and the Public Education Act of 1975, Chapter 212, the Elizabeth Board of Education hereby approves the Curriculum Guides for use in our schools. Copies of all curriculum guides used in the district are located in the Curriculum Repository located at 505 North Broad Street, Elizabeth, New Jersey.

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Y**BOARD OF EDUCATION****RESOLUTION****PROGRAMS OF STUDY 2014-2015**

Recommended: That the Programs of Study 2014-2015, for Elementary, Middle and High Schools, as filed in the Divisions of Bilingual/ESL Education, Elementary Education, Secondary Education, Special Services, the 2014-2015 High School Offerings, and 2014-2015 High School Strand and Sequence, be approved.

Explanation: Each year pursuant to N.J.S.A. 18A:33-1, the Board of Education approves the Programs of Study. The Programs of Study booklet describes the courses offered to our students.

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Y**BOARD OF EDUCATION****RESOLUTION****TEXTBOOKS IN USE FOR THE 2014-2015 SCHOOL YEAR**

Recommended: That the Textbooks in use for the 2014-2015 school year be approved, as filed in the Divisions of Bilingual/ESL Education, Elementary Education, Secondary Education and Special Services, 505 North Broad Street, Elizabeth, New Jersey.

Explanation: Each year pursuant to N.J.S.A. 18A:34-1 and the Public Education Act of 1975, Chapter 212, the Board of Education approves the Textbooks for use in our schools.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following revised Regulation and Exhibit be approved:

4151/4251(X-B) Exhibit Medical Certificate
6142.10(R) Regulation Acceptable Use for Technology – Electronic Mobile Devices

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Y**BOARD OF EDUCATION****RESOLUTION****ASSISTANT SUPERINTENDENTS CONTRACT 2014-2015**

WHEREAS, the County Superintendent has approved the contracts for the Assistant Superintendents for 2014-2015.

NOW, THEREFORE, BE IT RESOLVED that these contracts which are on file in the Office of the School Business Administrator/Board Secretary be implemented for the 2014-2015 school year, pursuant to the communication with the County Superintendent.

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Y**BOARD OF EDUCATION****RESOLUTION****SCHOOL BUSINESS ADMINISTRATOR CONTRACT 2014-2015**

WHEREAS, the County Superintendent has approved the contract for the School Business Administrator/Board Secretary for 2014-2015.

NOW, THEREFORE, BE IT RESOLVED that these contracts, on file in the Office of the School Business Administrator/Board Secretary, be implemented for the 2014-2015 school year, pursuant to the communication with the County Superintendent.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF
ASSISTANT SUPERINTENDENT FOR SCHOOLS

Recommended: That Rafael A. Cortes, Jr. be appointed as Assistant Superintendent for Schools, on a twelve month basis, effective July 18, 2014 through June 30, 2015. Salary: \$167,610.*

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF**
ASSISTANT SUPERINTENDENT FOR SCHOOLS

Recommended: That Linda S. Seniszyn be appointed as Assistant Superintendent for Schools, on a twelve month basis, effective July 18, 2014 through June 30, 2015. Salary: \$170,111.*

*Subject to corrections of errors and negotiations.

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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF INTERIM
ASSISTANT SUPERINTENDENT FOR
FAMILY AND COMMUNITY OUTREACH

Recommended: That Jennifer Ceden0 be appointed as Interim Assistant Superintendent for Teaching and Learning, on a twelve month basis, effective July 18, 2014 through June 30, 2015. Salary: Same.*

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF INTERIM VICE PRINCIPAL**

Recommended: That Shari Koll be appointed as Interim Vice Principal of Dr. Albert Einstein Academy School No. 29, on a ten month basis, effective September 1, 2014 through June 30, 2015. Salary: \$98,010.*

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF INTERIM VICE PRINCIPAL**

Recommended: That Maria Labrador be appointed as Interim Vice Principal of William F. Halloran School No. 22, on a ten month basis, effective September 1, 2014 through June 30, 2015. Salary: \$96,322.*

*Subject to corrections of errors and negotiations.

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BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: Adopt the Superintendent's Goals for the 2014-2015 School Year and submit to the Executive County Superintendent for approval.