

BOARD OF EDUCATION

INDEX

January 18, 2018

5:30 p.m.

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OPENING CALENDAR

January 18, 2018

PUBLIC SESSION

Presentation of the Colors

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

Pledge of Allegiance

Preschool students, Dr. Martin Luther King, Jr. School No. 52

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

Preschool students, Dr. Martin Luther King, Jr. School No. 52

Performances

“Stand Up for Martin Luther King” by Dr. Jean

Performed by Preschool students, Dr. Martin Luther King, Jr. School No. 52

“This Little Light of Mine” Traditional

Performed by Preschool students, Dr. Martin Luther King, Jr. School No. 52

“Winter Hokey Pokey” by The Kiboomers

Performed by Preschool students, Dr. Martin Luther King, Jr. School No. 52

PRESENTATIONS

STARS OF EXCELLENCE

Team Members of Dr. Martin Luther King, Jr. School No. 52

Johanna Rodríguez, Teacher
Raquel Villarino, CDA
Gret Sheehy, Secretary
Julio Coelho, Head Custodian
Flor Bella Estevez, Custodian
Yhosvanny Leyva-Campos, Custodian
Natercia Fernandes, Custodian
Ceú Matos, Kitchen Manager
Rosa Perez, Kitchen Worker
Sabrina Peralta, Kitchen Worker
Maria Mujica, LDT-C
Ann Green, School Nurse
Bonnie Narciso, PE Teacher
Sonia Chaux, Security Guard
Jose Ramirez, Security Guard

COMMUNITY OF EXCELLENCE

Parents of Dr. Martin Luther King, Jr. School No. 52

PTO Members & Volunteers

Daniel Mendoza, President
Yenys Aguilar
Maria Caquias
Cirilia Chirino
Maria DePasquale
Fanny Diaz
Bertha Juarez
Alejandra Lorenzo
Luara Martinez
Linda Ortiz
Fatima Henriques
Janneth Gonzalez
Cindie Ortiz
Anthony Santiago
Erica Rivera
Abram Vasquez

COMMUNITY OF EXCELLENCE

Acknowledgment of Donations to Elizabeth Public Schools

Liberty Hall Museum donates \$5,000.00 to cover students' admission cost of tour to the Museum

Bill Schroh, Liberty Hall Museum Director
GoElizabeth

Infineum USA L.P. donates \$3,000.00 to support the Process Technology Program at the
Thomas A. Edison Career and Technical Academy

Infineum Representative
Fatimah Bey, Principal
Michael Chang, Teacher

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P
YPersonnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
January 18, 2018**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**

Amanda L. Abdill, Teacher-Music (Vocal) (No. 5275), Elizabeth High School-Frank J. Cicarell Academy – effective February 16, 2018 through March 2, 2018 and March 5, 2018 through May 15, 2018.

Alicia S. Amaro, Teacher-Bilingual in Class Support (No. 4641), School No. 8 – effective December 18, 2017 through February 12, 2018.

Daniel Catena, Teacher-Resource Center (No. 3212), School No. 27 – effective January 1, 2018 through February 28, 2018.

James Caulfield Jr. Teacher- Fourth Grade (No. 4914), School No. 9 – effective January 16, 2018 through January 19, 2018.

Erin Catherine Dowling, Teacher-Autism (No. 2758), School No. 12 – effective May 16, 2018 through May 18, 2018 and May 21, 2018 through June 30, 2018.

Kerry A. O'Connor, Social Worker (Schools) (No. 3288), School No. 26 @ 31 – effective December 1, 2017 through January 15, 2018.

Ivica Pecic, Teacher-Seventh & Eighth Grade (Science) (No. 4461), School No. 23 – effective January 8, 2018 through February 9, 2018.

Mirlande Jean Philippe, School Nurse (No. 0530), Division of Early Childhood – effective April 16, 2018 through April 30, 2018 and May 1, 2018 through June 30, 2018.

Christina Louise Rios, Teacher-Art (No. 1199), School No. 13 – effective December 14, 2017 through January 16, 2018.

Robyn Jennifer Schwartz, Teacher-Second Grade (No. 4627), School No. 8 – effective April 11, 2018 through June 30, 2018.

Zuetania Flores Strickland, Teacher-Bilingual Self Contained Grade 3 (No. 4963), School No. 12 – effective February 14, 2018 through March 21, 2018 and March 22, 2018 through June 30, 2018.

Erin Corrine Sugrue, Teacher-Mathematics (No. 3822), School No. 22 – effective May 1, 2018 through May 29, 2018 and May 30, 2018 through June 30, 2018.

Ani Zurnaci, Teacher-Seventh & Eighth Grade (Mathematics) (No. 3843), School No. 6 – effective December 1, 2017 through December 29, 2017.

Registered Nurse

Naida Huseinovic, Registered Nurse (No. 0496), School No. 7 – effective April 11, 2018 through April 26, 2018 and April 27, 2018 through June 15, 2018.

Administrative Secretary 1-12 Months

Gemma A. De Gregorio, Administrative Secretary 1-12 Months, Division of Food Service – September 25, 2017 through December 31, 2017.

Child Development Associate

Jesenia Fino, Child Development Associate (No. 4155), ECC School No. 50 – effective September 1, 2017 through June 30, 2018.

Gloria C. Mesa, Child Development Associate (No. 1911), School No. 1 – effective November 1, 2017 through December 31, 2017.

Keena Monique Pompey, Child Development Associate (No. 1063), ECC School No. 50 – effective December 18, 2017 through December 29, 2017.

Business Office

Custodians

Corey A. Carey, Custodian (No. 2978), Welcome Center – effective December 28, 2017 through January 9, 2018.

Tania Santana, Custodian (No. 5275), Elizabeth High School-Frank J. Cicarell Academy – effective January 16, 2018 through February 2, 2018.

Security Guards

Gloria Joan Aguirre, Security Guard (No. 0169), Elizabeth High School-Frank J. Cicarell Academy - effective November 1, 2017 through November 15, 2017.

Shawn McClain, Security-Guard (No. 1680), John E. Dwyer Technology Academy (Annex) – effective October 2, 2017 through December 25, 2017.

Food Service

Wanda Pereyra, Food Service Worker 2 Hour (No. 2866), School No. 5A (Annex A) – effective December 18, 2017 through January 15, 2018.

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 DepartmentCertified Staff

Luciana O. Esteves, Teacher-ESL in Class Support (No. 2466), School No. 14, presently on a leave of absence, extension December 16, 2017 through January 15, 2018.

Sabina Sarahi Garcia Garcia, Teacher-Sixth, Seventh & Eighth Grade (Science), presently on a leave of absence, extension December 18, 2017 through February 28, 2018.

Jesenia Rodriguez, Teacher-Pre-Kindergarten (No. 1812), School No. 27, presently on a leave of absence, extension February 1, 2018 through February 28, 2018.

Kim Veneziano, Teacher-ESL in Class Support (No. 2188), School No. 30, presently on a leave of absence, extension January 1, 2018 through June 30, 2018.

Business OfficeFood Service

Maritza Acevedo-Gonzalez, General Worker 6 Hours (No. 2604), Elmora School No. 12 – effective January 8, 2018 through January 31, 2018.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Sabina Sarahi Garcia Garcia	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4034) School No. 7	11/1/17 to 12/15/17 (medical w/o/p)	11/16/17 to 12/15/17 (medical w/o/p)
Patricia Lapelosa	Teacher-Kindergarten (No. 5182) School No. 15	12/16/17 to 3/2/18 (NJFLA w/o/p)	1/1/18 to 3/2/18 (NJFLA w/o/p)
Thomas M. Milburn	Teacher-Commercial Foods (No. 1984) Thomas A. Edison Career & Technical Academy	10/30/17 to 12/31/17 (medical w/o/p)	10/30/17 to 12/08/17 (medical w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Anabela Dias Silva	Teacher-Pre-Kindergarten (No. 1544) School No. 29 Account No. 20-218-100-101-29-02	\$78,348	1/1/18
Luciana O. Esteves	Teacher-ESL In Class Support (No. 2466) School No. 14 Account No. 15-244-100-101-14-00	\$83,456	1/16/18

Sabina Sarahi Garcia Garcia	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4034) School No. 7 Account No. 15-130-100-101-07-00	\$71,239	3/1/18
Thomas M. Milburn	Teacher-Commercial Foods (No. 1984) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$81,902	12/11/17
Kerry A. O'Connor	Social Worker (Schools) (No. 3288) School No. 26 @ 31 Account No. 15-000-211-100-26-00-25	\$75,277	1/16/18
Ivica Pecic	Teacher-Seventh & Eighth Grade (Science) (No. 4461) School No. 23 Account No. 15-130-100-101-23-00	\$60,994	2/12/18
Jesenia Rodriguez	Teacher-Pre-Kindergarten (No. 1812) School No. 27 Account No. 20-218-100-101-27-02	\$84,695	3/1/18

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Naida Huseinovic	Registered Nurse (No. 0496) School No. 7 Account No. 15-000-213-100-07-00	\$61,173	6/18/18

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gloria C. Mesa	Child Development Associate (No. 1911) School No. 1 Account No. 20-218-100-106-01-02	\$40,237	1/1/18

Keena Monique Pompey	Child Development Associate (No. 1063) ECC School No. 50 Account No. 20-218-100-106-50-02	\$40,237	1/1/18
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Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Corey A. Carey	Custodian (No. 2978) EHS-Welcome Center Account No. 11-000-260-110-81-00	\$54,937	1/10/18
Tania Santana	Custodian (No. 5275) Elizabeth High School Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	\$54,937	2/5/18

Security Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gloria Joan Aguirre	Security Guard (No. 0169) Elizabeth High School Frank J. Cicarell Academy Account No. 15-000-260-110-89-30	\$36,417	11/16/17
Shawn McClain	Security Guard (No. 1680) John E. Dwyer Technology Academy (Annex) Account No. 15-000-260-110-82-30	\$34,005	12/26/17

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maritza Acevedo-Gonzalez	General Worker 6 Hours (No. 2604) School No. 12 Account No. 50-910-310-110-12-00-30	\$12,435	2/1/18

Wanda Pereyra	Food Service Worker 2 Hour (No. 2866) School No. 5A (Annex A) Account No. 50-910-310-110-05-00-35	\$5,115	1/16/18
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RETIREMENTS

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

Instructional Department

Certified Staff

Bayliss Johnson, Teacher-First Grade (No. 1398), School No. 28 – effective February 1, 2018.

Nancy O'Connor, Teacher-ESL in Class Support (No. 5170), J. Christian Bollwage Finance Academy – effective February 1, 2018.

Carol Ramey, Teacher-Resource Center (No. 2335), School No. 29 – effective July 1, 2018.

Administrative Secretary II-12 Months

Natalie M. Fernandez, Administrative Secretary II-12 Months (No. 3140), School No. 1 – effective January 1, 2018.

Assistant

Niru Marwaha, Assistant-Personal (No. 3935), School No. 19 – effective January 1, 2018.

Business Office

Telecommunications Manager

Isidria J. Garcia, Telecommunications Manager (No. 0283), 94-Mitchell Business – effective February 1, 2018.

Custodian

Yudis Cervantes, Custodian (No. 2253), ECC School No. 52 – effective January 1, 2018.

Maria Vecchio, Custodian (No. 0310), Thomas Jefferson Arts Academy – effective April 1, 2018.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Evelina Despaigne, Teacher-ESL Self Contained (No. 4285), John E. Dwyer Technology Academy – effective February 22, 2018.

Robert Allen Linck, Coach Middle School Wrestling (ONLY), EHS Frank J. Cicarell Academy – effective December 1, 2017.

Business Office**Security-Guard**

Gerardo Chavez, Security-Guard (No. 1437), School No. 3 – effective January 3, 2018.

APPOINTMENTS

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

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

Joseph Cantatore, graduate of University of Albany, NY (BA 1992). Teacher-Resource Center (No. 2702), John E. Dwyer Technology. Certifications: Teacher of Students with Disabilities CE 6/17 (alternate route); Teacher of Comprehensive Business CE 6/17(alternate route); Teacher of Social Studies CE 6/17 (alternate route). Salary: \$59, 994, effective January 3, 2018.
Account No. 15-213-100-101-82-00

Jeanette Garcia, graduate of William Patterson University, NJ (BA 2017). Teacher-First Grade (No. 1945), Nicholas S. La Corte Peterstown School No. 3. Certifications: Elementary School Teacher in Grades K-6 CEAS 6/17 (advance standing); Teacher of Bilingual/Bicultural Education CEAS 6/17 (advance standing). Salary: \$59,994, effective January 22, 2018.
Account No. 15-120-100-101-03-00

Nicole Natalie Guerra, graduate of Rutgers University, NJ (BA 2012). Teacher-ESL In Class Support (No. 0964), Ronald Reagan Academy School No. 30. Certification: Teacher of English as a Second Language CE 12/17 (alternate route). Salary: \$59,994, effective January 16, 2018.
Account No. 15-244-100-101-30-00

Wayne Rupert Hargrove, graduate of Kean University, NJ (MA 2013). Teacher-Resource Center (No. 5473), Dr. Albert Einstein Academy School No. 29. Certifications: Elementary School Teacher in grades K-6 (Standard 7/14); Teacher of Students with Disabilities (Standard 7/14); Elementary School with Subject Matter Specialization in LAL 5th to 8th Grade (Standard 1/15). Salary: \$68,789, effective January 3, 2018.
Account No. 15-213-100-101-29-00

Briana M. Kane, graduate of Rowan University, NJ (BA 2013). Teacher-First Grade (No. 3421), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Students with Disabilities (Standard 3/15); Elementary School Teacher in Grades K-6 (Standard 3/15). Salary: \$59,994, effective March 20, 2018 through June 30, 2018
Account No. 15-120-100-101-06-00

Toni A. McDonald, graduate of Montclair University, NJ (MA 2017). Teacher-Resource Center (No. 0851), Joseph Battin School No. 4. Certifications: Teacher of Students with Disabilities CEAS 7/17 (advance standing); Elementary School Teacher in grades K-6 CEAS 7/17 (advance standing). Salary: \$63,794, effective February 5, 2018 through June 30, 2018.
Account No. 15-213-100-101-04-00

Kristin E. Schoelkopf, graduate of Kean University, NJ (BA 2013). Teacher-Pre-Kindergarten (No. 3792), Dr. Orlando Edreira Academy. Certifications: Elementary School Teacher in Grades K-6 (Standard 4/17); Elementary School with Subject Matter Specialization: Social Studies in Grades 5-8 (Standard 4/17) and Preschool through Grade 3 CE 12/17 (alternate route). Salary: \$60,994, effective December 1, 2017.
Account No. 20-218-100-101-26-00-02

Rupali Sudhesh Shatagar, graduate of The College of New Jersey, NJ (MA 2016). Teacher-ESL In Class Support (No. 2753), Dr. Albert Einstein Academy School No. 29. Certifications: Teacher of English as a Second Language CE 8/09 (alternate route); Elementary School Teacher in Grades K-6 CEAS 7/16 (advance standing). Salary: \$63,794, effective February 5, 2018 through June 30, 2018
Account No. 15-244-100-101-29-00

Secretary I 10.5 Months

Michelle Castro, graduate of Elizabeth High School, NJ (High School Diploma 2003). Secretary I-10.5 Month (No. 3465), Abraham Lincoln School No. 14. Salary: \$32,955, effective January 22, 2018.
Account No. 15-000-240-105-14-00

Child Development Associate

Carina A. Castanheira, graduate of Elizabeth high School, NJ (High School Diploma 2011). Child Development Associate (No. 2156). Dr. Martin Luther King, Jr. School No. 52. Child Development Associate Bilingual Certification Exp: 4/4/2020. Salary: \$38,529, effective February 5, 2018 through June 30, 2018.

Account No. 20-218-100-106-52-02

Cindy Love Noel, graduate of The State of New Jersey, NJ (High School Diploma 2011). Child Development Associate (No. 3301), Elmora School No. 12. Child Development Associate Preschool Bilingual Certificate (Expiration 8/17/2020). Salary: \$38,529, effective January 22, 2018.

Account No. 20-218-100-106-12-02

Business OfficeCustodian

Yolanda M. Cortes, Custodian (No. 3287), George Washington Academy of Science & Engineering School No. 1. Salary: \$54,637, effective January 22, 2018.

Account No. 11-000-260-110-01-00

Administrative Secretary I-12 Months

Lilian Soraya Brzeckowski, graduate of Jose Maria Vivas Balcazar, Technical and Business High School, Colombia (High School Diploma 1980) (Evaluated by Josef Silny & Associate 2012). Administrative Secretary 1-12 Months (No. 5476), 94-Mitchell Business. Salary: \$37,814, effective February 1, 2018.

Account No. 11-000-251-105-00-00

Food Service

Elizabeth M. Perez, General Worker 6 Hours, (No. 2904), Nicholas S. LaCorte Peterstown School No. 3. Salary \$11,586, effective January 22, 2018.

Account No. 59-910-310-110-03-00-30

CORRECTION OF TRANSFER DATE

Recommended: That the following correction of transfer date be approved, as below written.

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>Date From:</u>	<u>To Date:</u>
Oscar Humberto Saavedra	Teacher-Bilingual Mathematics (No. 5460) John E. Dwyer Technology Academy (.8) J. Christian Bollwage Finance Academy (.2)	1/3/18	2/20/18

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>
Stacey Lynn McCann	Teacher-Third Grade (ABL) (No. 0424) School No. 28	Teacher-Third Grade (No. 4803) School No. 28 Account No. 15-120-100-101-28-00	1/3/18
Nataly P. Moncayo	Teacher-Fifth Grade (ABL) (No. 5352) School No. 25	Teacher-Bilingual Self Contained Grade 1 (No. 3800) School No. 25 Account No. 15-241-100-101-25-00	1/3/18

Administrative Secretary I-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Anna Farina	Administrative Secretary I-12 Months (No. 4886) School No. 9A	Administrative Secretary I-12 Months (No. 5475) Dunn Sports Center Athletic Department Account No. 11-000-221-105-00-00	1/3/18

Maria Fatima Villar Pereira	Administrative Secretary I-12 Months (No. 0949) School No. 2	Administrative Secretary I-12 Months (No. 2294) Division of Bilingual/ESL Education Account No. 11-000-221-105-00-00	1/22/18
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Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Martha Elena Perez	Child Development Associate (No. 4899) School No.27	Child Development Associate (No. 2630) School No. 28 Account No. 20-218-100-106-28-02	1/22/18
Ana Y. Quesada Varela	Child Development Associate (No. 2630) School No.28	Child Development Associate (No. 4899) School No. 27 Account No. 20-218-100-106-27-02	1/22/18

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jason Concepcion	Assistant-Personal (No. 1768) Thomas A. Edison Career Technical Academy	Assistant-Personal (No. 4992) School No. 4 Salary: \$40,451 Account No. 11-000-217-106-00-00	12/1/17
Tiffanie M. Finch	Assistant-Personal (No. 4989) School No. 22	Assistant-Personal (No. 4989) School No. 5 Annex B Account No. 11-000-217-106-00-00	1/3/18
Annie M. Lehnhardt-Kolakowski	Assistant-Personal (No. 5024) School No. 20	Assistant-Personal (No. 5464) School No. 29 Account No. 11-000-217-106-00-00	1/10/18
Shanniqua Marie McNeil	Assistant-Personal (No. 5317) School No. 26	Assistant-Personal (No. 3222) School No. 13 Account No. 11-000-217-106-00-00	1/3/18

Business Office**Computer Technician**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Orlando R. Escalona Gonzalez	Assistant-Kindergarten (No. 1110) School No. 9	Computer Technician (No. 0283) 94-Mitchell Business Technology and I.S. Salary: \$50,992 + \$1,197 Stipend Account No. 11-000-252-105-00-41-40	1/22/18

Storekeeper

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Nobel Jose Leon	Custodian (No. 0015) Warehouse Annex	Storekeeper (No. 5477) Warehouse Salary: \$55,504 Account No. 11-000-260-110-00-00	1/22/18

Custodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Edwin Gonzalez, Jr.	Custodian (No. 3116) School No. 30	Custodian (Head) (No. 4666) School No. 8 Salary: \$67,887 Account No. 11-000-260-110-08-00	1/22/18
Eduvigis Rodriguez	Custodian (Head) (No. 4666) School No. 8	Custodian (Head) (No. 2475) School No. 19 Account No. 11-000-260-110-19-00	1/22/18
Iris O. Rodriguez	Custodian (No. 5294) ECC School No. 50	Custodian (No. 5294) School No. 22 Account No. 11-000-260-110-22-00	11/1/17

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Lilian Arias-Amador	General Worker 6 Hours (No. 1006) School No. 29	General Worker 6 Hours (No. 4160) ECC School No. 51 Account No. 50-910-310-110-51-00-30	12/19/17

Mirian Vanegas	General Worker 6 Hours (No. 2426) ECC School No. 52	General Worker 6 Hours (No. 2426) EHS- Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	12/18/17
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DELETION OF TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Joseph Kwiatek	Custodian (head) (No. 1291) School No. 29	Custodian (Head) (No. 0850) School No. 28 Account No. 11-000-260-110-28-00	11/1/17

CHANGE OF SALARIES

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

Instructional Department

Certified Staff

Felice Adamcik, Substance Awareness Coordinator (No. 1157), 81-Welcome Center (Elementary & Secondary). Correction due to she was placed on the wrong salary guide because she works extended year and day, from \$112,322 to \$122,315, effective October 23, 2017.

Marissa Jane Falcon, Teacher-Bilingual Self Contained Grade 3 (No. 5155), School No. 7. Change in Salary due to completion of 32 graduate level credits after her Master's Degree, submitted paperwork 12/17. University: Grand Canyon University, AZ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$75,793 to \$79,524, effective December 1, 2017.

Dayna Gil Ferreira, Guidance Counselor (No. 0468), Welcome Center (Elementary/Secondary). Change in Salary due to obtaining Master's Degree, submitted paperwork 1/18. University: Kean University, NJ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$85,619 to \$90,096 effective January 1, 2018.

Debbie Marceline Jenkins, Teacher-Second Grade (No. 5071), School No. 13. Correction due to employment verification from previous employer (Plainfield Public Schools 10+ years), from \$59,994 to \$74,743, effective December 1, 2017.

Yvonne M. McIntosh-Lecky, Teacher-Physical Education & Health (No. 2085), School No. 27. Change in Salary due to completion of 32 graduate level credits after her Master's Degree, submitted paperwork 12/17. University: Grand Canyon University, AZ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$78,348 to \$82,109, effective December 1, 2017.

Kerry A. O'Connor, Social Worker (Schools) (No. 3288), School No. 26. Change in Salary due to completion of 32 graduate level credits after her Master's Degree, submitted paperwork 1/18. University: of LaVerne, CA. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$75,277 to \$79,292, effective January 1, 2018.

Rouxana D. Pellicier, Teacher-Learning/Language Disabilities (No. 0214), School No. 3. Correction due to employment verification from previous employer (Newark Public Schools), from \$63,794 to \$71,239, effective January 22, 2017.

Adam Joseph Rodriguez, Teacher-Instructional Coach (Mathematics), (No. 1897), Thomas Jefferson Arts Academy. Change due to placement on the incorrect salary guide when he was transferred to HS Coach, from \$67,239 to \$73,791, effective June 16, 2017.

Kenneth Lewis Stricker, Teacher-Learning/Language Disabilities (No. 4462), Thomas A. Edison Career & Technical Academy. Correction due to employment verification from previous employer (Hillside Public Schools), from \$74,939 to \$82,109, effective November 21, 2017.

Atif Usman, Teacher-Behavioral Disabilities (No. 1507), School No. 14. Correction due to employment verification from previous employer, from \$73,239 to \$75,793, effective October 2, 2017.

Business Office

Custodian

Michael Hunter, Custodian (No. 3986), 94- Mitchell Building. Change in Salary due to completion of Firemen's boiler license, from \$54,937 to \$55,704, effective October 1, 2017.

CHANGE OF START DATE

Recommended: That the change of start of date of personnel be accepted, as below written.

Name	Title	Location	New Start Date
Tina Mosley	Security Guard	School No. 5	12/27/17

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following corrections be made to assign personnel to the correct account (s). Salaries of the following individuals be coded as follows for the 2017-2018 school year from September 1, 2017 through June 30, 2018.

Name	Account From#	Account To#
Eduardo Castanon	20-218-200-110-23-02	11-000-260-110-23-00
Martha L. Garcia	20-218-200-110-07-02	11-000-260-110-07-00
Sonia Patricia Gonzalez	20-218-200-110-12-02	11-000-260-110-12-00
Maria Sosa Moreira	20-218-200-110-00-02	11-000-260-110-19-00
Maria Maura Ramirez	20-218-200-110-05-02-01	11-000-260-110-05-00

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Curriculum, Writers, Grades K-8 (World Language)

Recommended: That the following personnel be employed to revise Curriculum Guides benchmark assessments on EdConnect, from October 20, 2017 through June 20, 2018, Monday through Friday from before school and after school until 6:30 p.m. and Saturday 9:00 a.m. to 1:00 p.m.

Correction of Account

Teachers: Salary: \$48.07 per hour not to exceed 30 hours per person. Total: \$2,884.20
Account No. 11-120-100-101-94-19-67

Maria A. Pereira

Gloria Salerno

Substitute:

Vivian Taborda

Division of Elementary and Secondary Education

APEX-Financial Literacy

Recommended: That the following personnel be hired to support students in various high schools with APEX-Financial Literacy.

Teachers: Salary: \$48.07 per hour not to exceed 60 per person total. Total: \$2,884.20
Account No. 11-140-100-101-94-83-65
Account No. 11-140-100-101-94-20-67
Account No. 11-000-217-100-00-83-60

<u>Name</u>	<u>Subject</u>
Xavier Florencia	Mathematics
Jorge Madrigal	Bilingual/ESL
Joseph Sanchez	Bilingual/ESL
Taira Webb	Special Education

<u>Substitute:</u>	
<u>Melissa Morgan</u>	

Curriculum Writing Health Science Careers Program

Recommended: That the following personnel be employed as curriculum writers for the Health Science Careers Program and the Career Pathway Grant, from September 07, 2017 through February 28, 2018, outside of school hours (hours varied).

Teachers: Salary: \$48.07 per hour not to exceed 80 per person total. Total: \$7,691.20
Account No. 20-368-200-100-83-00

Eileen Mulroy

Faheemah Walton

Division of Special Services

Recommended: That the following teachers be appointed after-school **home instructors** for the school year 2017-2018 from September 15, 2017 to June 30, 2018, as the need arises. (Revised)

Teachers: Salary: \$48.07 per hour as needed not to exceed: Total: \$100,000.00
Account No. 11-150-100-101-00-83

Pauline L. Dwyer

Recommended: That the following teacher be appointed for the **LAL Curriculum Writing for Students with Special Needs** position for the school year 2017-2018 from November 1, 2017 to June 1, 2018.

Teachers: Salary: \$48.07 per hour as needed not to exceed: Total: \$12,017.50
Account No. 11-150-100-101-00-83

Amy Rios

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

Recommended: That the following personnel be employed to work the **PARCC Portfolio Assessment Program** at the Admiral William F. Halsey, Jr. Health & Public Safety Academy from January 3, 2018 through March 15, 2018, Monday to Friday

Teachers: Salary: \$48.07 per hour not to exceed 90 per person total. Total: \$21,631.50
Account No. 11-000-218-104-00-83-63

English Teachers

Rosemarie Hubbard Nancy Ravaioli

Math Teachers

Khalid Mujib

Substitute: (Math)

Kiran Kalia

ESL Teachers

Anamaria Llanos

Substitute: (ESL)

Manuel Rodriquez

Bilingual Math Teacher

Jorge Monzon

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work the **PARCC Portfolio Assessment After School Program** for students in the Cohort 2017, Monday through Friday, January 18, 2018 through April 3, 2018 at Thomas A. Edison Career & Technical Academy.

Administrators: Salary: \$54.57 per hour not to exceed 54 per person total. Total: \$2,946.78
Account No. 15-140-100-101-87-83 (Hours 4:30 p.m. to 5:30 p.m.)

Fatimah Bey

Substitutes:

Donald Dulorie Mona Wanis

Teachers: Salary: \$48.07 per hour not to exceed 84 per person total. Total: \$8,037.88
Account No. 15-140-100-101-87-83 (Hours 3:30 p.m. to 5:20 p.m.)

Erin McCracken (LAL) Xavier Florencia (Math)

Facilitators: Salary: \$48.07 per hour not to exceed 40 per person total. Total: \$1,922.80
Account No. 15-140-100-101-87-83 (Hours 4:30 p.m. to 5:30 p.m.)

Faye Best

Substitute:
Javier Valencia

AFTER SCHOOL ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the **After-School Enrichment Program as Substitute Administrators, Teachers and Nurses** in various schools. October 3, 2017 through May 24, 2018, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m.

Nicholas S. LaCorte Peterstown School No. 3

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-03-83

Substitutes:
Shirley M. Traverzo

Mabel G. Holmes School No. 5

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-05-83

Substitutes:
Christina Lynn Robel (Coding Grades 3-5)

Benjamin Franklin School No. 13

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-13-83

Substitutes:
Debbie Marcelline Jenkins (Grades 3-5)

William F. Halloran School No. 22

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-22-83

Substitutes:
Barbara J. Meigh Erin Corrine Sugrue

Nurses: Salary: \$48.07 per hour not to exceed 91 hours per person.

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

Substitute:

Maryanne Onitolo

Dr. Albert Einstein Academy School No. 29

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.

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

Substitutes:

Jennifer Lynn Gavrielatos

ESSA 2017-2018 TITLE 1 SIP PROGRAM

Dr. Antonia Pantoja School No. 27

Recommended: That the following personnel be employed as substitutes in the ESSA 2017-2018 Title 1 AM Tutorial Program, November 27, 2017 through March 29, 2018, not to exceed 20 hours per person Program will be held for 30 minutes on selected morning before the start of the school day.

Teachers: Salary: \$48.07 per hour not to exceed 20 hours per person.

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

Account No. 20-233-100-100-00-02

Leslie S. Pineda

Mariana Belen Sosa

MORNING TUTORING PROGRAM

George Washington Academy of Science and Engineering School No. 1

Recommended: That the following personnel be employed in the **Morning Tutoring Program** for the 2017-2018 school year, from January 23, 2018 through June 13, 2018, Tuesdays, Wednesday and Thursdays from 7:40 a.m. to 8:10 a.m.

Teachers: Salary: \$48.07 per hour not to exceed 29 per person total. Total: \$19,516.42

Account No. 20-234-100-100-01-00-01

Maryse Abigal Baird

Katharine Cruz

Allison Mednick Harris

Steven Howard Marshall

Kathy A. Santor

Jeanene Marie Baylock

Qiana Chanel Davis

Leydis L. Leyva

Sanjana Mehta

Joshua W. Solomon

Tiffany Lyn Cassese

Wayne Scott Donadio

Zoraida Lorenzo

Patricia Pesoli

Administrators: Salary: \$54.57 per hour not to exceed 29 per person total. Total: \$1,582.53
Account No. 20-234-100-100-01-00-01

Maria Gaeta Alvarez

Marlen Oliva-Hasegawa

Anthony Adam Ziobro

AFTER SCHOOL TUTORING PROGRAM

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel ne employed in the **After-School Tutoring Program** at Alexander Hamilton Preparatory Academy Main and Annex from December 15, 2017 through June 8, 2018 from 1:45 p.m. to 2:45 p.m. and 3:30 p.m. to 4:30 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 98 per person total. Total: \$28,265.16
Account No. 15-140-100-101-80-83

Main Building

<u>Name</u>	<u>Subject</u>
Komila Sehgal	Mathematics
Anne Suresh	Mathematics
Anna Jacob	Science-Chemistry
Jessica Yost	English
<u>Substitutes:</u>	
Harry Kelada	Mathematics
<u>Annex Building</u>	
Odeny Morriset	Mathematics
Emily Buffa	English
Malcom Williams	Science-Physics
<u>Substitutes:</u>	
Stacey Augustine	Mathematics
David Ayd	English
Malcom Williams	Science-Physics

Administrators: Salary: \$54.57 per hour not to exceed 100 per person total. Total: \$10,914.00
Account No. 15-000-240-103-80-83

George E. Mikros (Main)

John Byrne (Annex)

Substitutes:

Dalia Elkaybie

Jacques Gonzales

AFTER SCHOOL DETENTION PROGRAM**Thomas A. Edison Career & Technical Academy (Main)**

Recommended: That the following Administrators work after school for Detention/Administrator for the 2017-2018 school year at Thomas A. Edison Career & Technical Academy, from September 7, 2017 through June 21, 2018, Monday through Friday 3:35 p.m. to 4:35 p.m. (Revision)

Administrators: Salary: \$54.57 per hour not to exceed 180 per person total. Total: 9,822.60
Account No. 15-000-240-103-87-83

Fatimah Bey

Substitutes:

Donald Dulorie

Mona Wanis

BREAKFAST/LUNCH PROGRAM FOR THE 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2017-2018 school year from **September 7, 2017 through June 22, 2018**, as below written.

Madison Monroe School No. 16**Lunch**

Teachers: Salary: \$48.07 per hour, not to exceed 175 hours per person.
Account No. 50-910-310-100-16-84

Substitute:

Maria Cabrera (Main Building)

Charles J. Hudson School No. 25**Breakfast**

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person.
Account No. 50-910-310-100-25-84

Substitute:

Ana Serrano

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person.
Account No. 50-910-310-100-25-84

Substitute:

Ana Serrano

DISTRCT BUS PROGRAM**Dr. Albert Einstein Academy School No. 29**

Recommended: That the following personnel be employed to serve on Dr. Albert Einstein Academy PM Bus Program from September 7, 2017 through June 20, 2018, Monday through Friday from 3:00 p.m. to 3:30 p.m. and on half day from 12:00 p.m. to 12:30 p.m. for the 2017-2018 school year.

Teachers: Salary: \$48.07 per hour not to exceed 90 per person total. Total: \$4,326.30
Account No. 15-120-100-101-29-83

Substitute:

Katharine J. Peros

Ronald Reagan Academy School No. 30

Recommended: That the following personnel be employed to serve on Ronald Reagan Academy School No. 30, AM Bus Program from January 19, 018 through June 20, 2018, Monday through Friday from 7:45 a.m. to 8:15 a.m.

Teachers: Salary: \$48.07 per hour not to exceed 90 per person total. Total: \$4,326.30
Account No. 15-120-100-101-30-83

Substitute:

Christina Robel

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed to provide training and conditioning in the Interscholastic Athletic Program at Elizabeth High School, Monday through Sunday, varied hours, January 16, 2018 through June 8, 2017

Teachers: Salary: \$48.07 per hour, not to exceed number of hours listed
Account No. 11-402-100-100-00-64

Jacques Gonzales (60 Hrs.) Gustavo Della Corte (60 Hrs.)

Recommended: That the following personnel be employed as athletic coaches in the Winter Interscholastic Athletic Program at Elizabeth High School and 7th & 8th Grade level Programs, Monday through Sunday, varied hours November 1, 2017 through March 15, 2018.

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

Name	Position	Stipend
<u>Basketball Girls</u>		
Amber Rich	7 th & 8 th Grade Basketball Coach	\$5,231

CHANGE OF NAMES

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

Denean Shameese Gainey, School Nurse, ECC School No. 51 **to Denean Shameese Webb**

Melissa S. Marques, Guidance Counselor, School No. 25 **to Melissa S. Zappia**

Jennifer M. Schips, Teacher-Tutor Interventionist K-5, School No. 6 **to Jenifer Joseph**

Sandra Milena Verma, Administrative-Secretary III-12 Months, Office of Superintendent **to Sandra Milena Calderon**

Jessica Webber, Teacher-Resource Center, School No. 9 **to Jessica Oliveira**

Tina L. Zagha, Teacher-Seventh & Eighth Grade (Mathematics), School No. 7 **to Tina L. Salwen**

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 2017-2018 school year as needed.

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Supplemental Personnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
January 18, 2018

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

Peter Crickellas, Teacher-Biology (No. 3150), John E. Dwyer Technology Academy – effective December 18, 2017 through January 5, 2018.

Business Office

Marlene Plazas, Multipurpose Bus Attendant (No. 2395), 95A Warehouse Annex – effective December 15, 2017 through December 31, 2017.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	Salary	Date
Peter Crickellas	Teacher-Biology (No. 3150) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$89,865	1/8/18

Business Office**Multipurpose Bus Attendant**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marlene Plazas	Multipurpose Bus Attendant (No. 2395) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$29,569	1/1/18

APPOINTMENTS

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

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

Marisa Rose Mercuri, graduate of Kean University, NJ (BA 2016). Teacher-First Grade (No. 1398), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certification: Elementary School Teacher in Grades K-6 CE-7/17 (alternate route). Salary: \$59,94, effective February 5, 2018 through June 30, 2018.
Account No. 15-120-100-101-28-00

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>
Patricia Makras	Guidance Counselor (No. 1169) School No. 5	Guidance Counselor (No. 0544) School No. 1 Account No. 15-000-218-104-01-00	1/22/18

Business Office**Custodian**

Name	From	To	Date
Angela Cerbone	Security Guard (No. 0524) School No. 30	Custodian (No. 2253) EEC School No. 52 Salary: \$54,637 Account No. 11-000-260-110-52-00	2/20/18

ADDITIONAL SERVICES**AFTER SCHOOL MUSIC AND ARTS PROGRAM GRADES K-8**

Recommended: That the following personnel be employed in the **After-School Music and Art Program Grades K-8, Teacher** in various schools. January 16, 2018 through May 24, 2018, Tuesdays, Wednesdays & Thursdays, hours are 3:05 p.m. to 4:05 p.m.

George Washington Academy of Science & Engineering School No. 1

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$7,787.34
Account No. 15-120-100-101-01-16-67

Last Name	First Name	Grade Level
Harris	Allison Mednick	K-4
Thompson	Story Shawneequa	5-8
Ysabel	Xavier	3-8

Substitutes:

Last Name	First Name
Amorin	Susan
Baylock	Jeanene Marie
Cassese	Tiffany Lyn
Farina	Michela Maria
Hart	Patrick Alexander
Hillier	Kelly Anne
La Bruzza	Vanessa L.
Lee	Mira
Lorenzo	Zoraida
McLaughlin	Laura V.
Solomon	Joshua W.

Winfield Scott School No. 2

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
Account No. 15-120-100-101-02-16-67

Last Name	First Name	Grade Level
Adisa	Sherly Romelus	7-8
DeAnthony	Dominick R.	5-6
Lenardo	Dana M.	K
Liiva-Katz	Valeri L.	3-4
Vargas Leonardo	Katherine	1-2

Substitutes:

Last Name	First Name
Almeida	Jessy D.
Benoit-Louime	Dana Marie
Barreira	Maria F.
Crespo	Gia Marie
Difino	Elena Maria
Dreher	Amy Sabio
Forman	Barbara Ann
Fenelli	Suzanne
Freitas	Antoinetta F.
Gautieri	Stephania
Gibbs	Marie Lucille
Grisales	Denise Andrea
Gutierrez	Millena A.
Ibrahim	Wafaa
Jarmond	Jean Etta
Joseph	Patrick
Keelan	Felicia Nicole
Lang	Michael R.
Mendez	Marisol
Mohamed	Mustafa M.
Moench	Maria E.
Rodriguez	Marci Jill
Romanski	Jennifer Mary

Nicholas S. La Corte-Peterstown School No. 3

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
Account No. 15-120-100-101-03-16-67

Last Name	First Name	Grade Level
Huber, III	Harry	8
Moran	Melissa A.	1
Sandberg	Camille M.	4
Torres-Ramos	Lynette	6
Traverzo	Shirley M.	3

Substitutes:

Last Name	First Name
Alvarez	Nuvia D.
Ascencio	Herberto
Buda	Marilyn Mauro
Calderon	Valerie
Casas	Isabel M.
Corona	Johanna
Cravo	Ligia
Dallemand	Claude
Di Paola	Carolyn A.
Donahue	Nicole Renee
Goodman	Thomas Michael
Harms	Michael Matthew
Ingram	Ann
Kelly	Kristin A.
Leonard	James R.
Lupones	Jacqueline
Mederios	Maribel
Mendez	Nersi C.
Monga	Guneet
Morgan	Larry
Muschette	Annise Washington
Panikiewsky	Ann
Pistol	Mindy S.
Quinn	Amy M.
Rogers	Johannah E
Rudolph	Brooke Danielle
Rysinski	Gina Guerino
Salamunia	Keith M.
Saullo	Erica Therese
Schittone-Horvath	Maryann
Schneiderman	Dana L.

Sheridan	Megan T.
Silva	Susana Maria
Villamar Barreno	Karen Dennis

Joseph Battin School No. 4

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$18,170.46
Account No. 15-120-100-101-04-16-67

Last Name	First Name	Grade Level
Benus	Tatiana Manoli	2
Mac Donald	Kelly Ann	1
Fredman	Renee	4
Gale	Tracey Ellen	6-8
Green	Rachel Elise	6-8
Koren	Ellen R.	3
Schwarzberg	Robert S.	5

Substitutes:

Last Name	First Name
Balogh	Maria
Porter	Ellen Jane

Mabel G. Holmes School No. 5

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
Account No. 15-120-100-101-05-16-67

Last Name	First Name	Grade Level
Estevez	Lucia	K
Hernandez	Chantel Naomi	7-8
Lisser	Ivette	1-2
Robel	Christina Lynn	3-4
Santamaria	Melissa A.	5-6

Substitutes:

Last Name	First Name
Hinterstein	Michael S.

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

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$18,170.46
 Account No. 15-120-100-101-06-16-67

Last Name	First Name	Grade Level
Alexis	Winifred	7-8
DeLeon	Heather	K-1
Dinis	Victoria L.	1-2
Green	Stephanie Shadea	3-4
Lefebvre	Ashley M.	5-6
Pena	Genny A.	4-5
Taylor	Alicia Nichole	2-3

Substitutes:

Last Name	First Name
Blanco	Marcia W.
Freeman	Danielle
Malcolm	Danielle
Noboa-Garcia	Angy B.
Vaca	Beatriz A.

Terence C. Reilly School No. 7

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$18,170.46
 Account No. 15-120-100-101-07-16-67

Last Name	First Name	Grade Level
Almeida	Steve	2-5
Coachman	Iman I.	2-3
Festa-Sneddon	Tiffany A.	2-8
Lowe	Brendan L.	6-8
Miller	Madrudge Henriquez	2-8
Seip	Shaun Holly	6-8
Williams	Holly A.	2-8

Substitutes:

Last Name	First Name
Abuin	Melany
Andrade	Janet Pilar
Bastos	Nelia A.
Bhamra-Watson	Kamaljit Kaur
Blasak	Roseann
Briscoe	Rodney A.

Caldarulo	Vincent M.
Calisto	Tara
Chacon	Sonia Belarmina
Clarke	Vanessa
Cornick	Alisha P.
Culp	William F.
Dawson-Edmundo	Lynnel
De La Pena	Keeko Jessamine
Dos Santos	Marcelo Alexandre
Endara	Elisa H.
Ferrera	Francesca
Flesch	Tina Marie
Freeman	Traci A.
Garcia-Garcia	Sabina Sarahi
Gonzalez	Roger
Hernandez	Evelyn S.
Hersch	Abby
Hillebrenner	Mary E.
Jerez	Juanita
Jimenez	Belinda
Jones	Beverly Ann
Kabir	Uzma
Kaverick	Lisa Michelle
Kong	Beatriz
Labrador	Jairo E.
Lehman	Samuel I.
Louis	Sabine Anne
Marino	Rebeca
Mason	Eric M.
Pantano	Peter V.
Pantano	Kimberly
Parmar	Alak Y.
Pereira	Cindy
Pereira	Maria A.
Rappa	Jill Sherry
Regan	Michaelanne Sarah
Reddler	Brittany Ann
Reis	Diane Matos
Rivera	Beth Ann
Rodriguez	Michelle
Saraiva	Sandra Lopes
Schaffer	Jennifer
Scott	Janet L.
Serzan	Cindy F.
Solis	Noelia Lizbeth

Suarez	Ingrig
Szmitkowski	Virginia Nunes
Taborda	Claudia V.
Tenturier	Tanya E.
Tillery-Davis	Kadejah Pheon
Torres	Stephanie M.
Ulrich	Gail Patrice
Zagha	Tina L.

iPrep Academy School No. 8

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$5191.56
Account No. 15-120-100-101-08-16-67

Last Name	First Name	Grade Level
De Oleo	Carlos Jose	K-4
Person-Desir	Latoshia Tonyette	5-8

Jerome Dunn Academy School No. 9

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$18,170.46
Account No. 15-120-100-101-09-16-67

Last Name	First Name	Grade Level
Colletti	Kristen E.	1-3
Dussan	Mariana	4-8
Grau	Melissa	1-3
Martinez	Jeannette	4-8
McGlone	Sarah E.	4-8
Pepe	Nicole Michelle	4-8
Vanegas	Ximena Andrea	1-3

Substitutes:

Last Name	First Name
Barber	Rashshen R.
Coyne	Jessica E.
McConkey	Lacey Tyler
Um	Sokhoeun
Verile	Elisabeth A.

Elmora School No. 12

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
 Account No. 15-120-100-101-12-16-67

Last Name	First Name	Grade Level
Garcia	Annabell Amoedo	1
Illmensee	Michelle V.	2
Khater	Sabrein Shihdeh	K
Kroik	Anna	4-5
Mc Gowen	Kelly Marie	3

Substitutes:

Last Name	First Name
Debowski	Alice
Lipon	Dr. Rodrigo Dauba
Price	Eric A.

Benjamin Franklin School No. 13

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$7,787.34
 Account No. 15-120-100-101-13-16-67

Last Name	First Name	Grade Level
Carias	Ronald	K-2
Marcelline Jenkins	Debbie	3-5
Sheridan	Megan T.	6-8

Substitutes:

Last Name	First Name
Alfano	Jeannine
Alvord	Gregory
Ayesh	Nijmah
Bond	Dana
Brennan	Alison Louise
Buchta	Dara Lynn
Carrero-Munoz	Nancy
Correia	Chrissy
Davies	Mary Ann Irene
Delago	Vanessa Lynn
Dias	Sofia
Encarnacion	Jacqueline
Estrada	Elke
Ferry	Cheryl A.

Gagliano	Anthony J.
Grablachhoff	Ashley
Grabowski	Leann Fernanda
Guerra	Julissa M.
Hislop	Ismael
King	Edward J.
Kirkwood	Carolyn
Leitao	Yanira M.
Martins	Raquel Marina
Mata	Siria Marina
Morocho-Torres	Amanda Maribel
Mulhall-Guillen	Nancy
Orgella	Joel
Patterson	Patrice E.
Rich	Amber M.
Rios	Christina Louise
Rodriguez	Christy
Salado	Kristina Caresse
Salterelli	Keri L.
Simoes	Romeo Accencao
Strassman	Joan Kathleen
Tobar	Nidieska
Tramuta	Ann M.
Vigil	Gisela

Abraham Lincoln School No. 14

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$18,170.46
 Account No. 15-120-100-101-14-16-67

Last Name	First Name
Almonte	Kilsys
Cardona	Victoria M.
Mackenzie-Stubbs	Mary Elizabeth
McDonald	Donna M.
McNamara Calderon	Rossy Adriana
Minervino	Sarah
O'Leary	Megan June

Substitutes:

Last Name	First Name
Bracamonte	Luis Alberto
Caruano	Cara
Castanheira	Jacqueline Antunes

Curado	Sandra Cristina
Esteves	Luciana
Gallego	Tatiana
Gomez	Stefany
Johnson	Anne Margaret
Ladym	Deborah K.
Michno	Tomasz
Morson	Denise J.
Oquendo	Sandra
Ortegon	Rita Helena
Rashwan	Ragab Abd Elmawgood
Riccardi	Phyllis
Sasso	Karen Anne
Smith	Regina T.
Sofranko	Jessica L.
Thaureaux	Alfredo Antonio
Villarino	James

Christopher Columbus School No. 15

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90

Account No. 15-120-100-101-15-16-67

Last Name	First Name	Grade Level
Fernandes	Alexandre M.	2-3
Gulick	Tracy Ann	6
Lojo	Maria C.	K-1
Uetz	Amy Ann	7-8
Vaughn	Angela D.	4-5

Substitutes:

Last Name	First Name
Brown	Richard Charles
Cress	Daniel E.
Cwiakala	Elizabeth Lee
Gonzalez	Ana I.
Rivera	Jessica
Whitford	Jennifer

Madison Monroe School No. 16

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
 Account No. 15-120-100-101-16-16-67

Last Name	First Name	Grade Level
Cruz	Jennefer	4-8
Feliciano	Jennifer	4-8
Kukla	Keith	4-8
Magro	Basil	4-8
Kamiemski	Suzanne	4-8

Substitutes:

Last Name	First Name
Montero Romero	Nube

Robert Morris School No. 18

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
 Account No. 15-120-100-101-18-16-67

Last Name	First Name	Grade Level
DeCamp	Heather	Journalism
Dunn	Timothy	Art- K-8
Richter	Paul	Instrumental Music
Seitzinger	Lucia	Musical Theater K-8
Paello	John	Theater/Set Design K-8

Substitutes:

Last Name	First Name
Alcott	Andrea
Barakat	Fatima
Bartone	Mary Ann
Bohach	Richard
Brew	Kathryn
Capindica	Kristi
Cassaro	Paul
Casso	Roslyn
Cosgrove	Edyta
Costa	Mary
Crockett	Tanisha
DePasquale	Christina
DePre	Keith
Doyle	Danielle

Fazekas	Ellen
Johnson	Tracy
Kopec	Michelle
Leone	Anthony
Lippi	John
Loomis	Elizabeth
Lourenco	Michele
MacFarlane	Nancy
Margadonna	Margaret
Moonsammy	Joanne
Moszcynski-Soldo	Linda
Muniz	Sylvia
Pereira	Angela
Rogers	Julie
Romano	Marylou
Rusin	Lindsey
Silva	Anabela
Silva	Ericka
Stromko	Doreen
Stuckey	Tequila
Thomas	Barbie
Thomas	Lorena
Toto	Damon
Tribel	Anton
Uetz	Michael
Vandermark	Ashley

Woodrow Wilson School No. 19

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90

Account No. 15-120-100-101-19-16-67

Last Name	First Name	Grade Level
Biggio	Susan	6 th
Marcantonio	Andrew	7 th
Mix	Leanne	4 th – 5 th
Phillips	Kammie	2 nd – 3 rd
Rego	Carlos	8 th

Substitutes:

Last Name	First Name
Barker	Karen
Gebhart	Nicole
Mascolo	Vincent

Tawfik	Basant
Wiener	Michael

John Marshall School No. 20

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$7,787.34
Account No. 15-120-100-101-20-16-67

Last Name	First Name	Grade Level
Dias	Stephanie	K-1
Restrepo	Claudia	2-3
Vargas-Uriol	Pamela	4-5

Victor Mravalag School No. 21

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.00
Account No. 15-120-100-101-21-16-67

Last Name	First Name	Grade Level
Boyd	Alysia Michele	3-4
Ferguson	Lauren A.	5-8
Ferreira	Kelly Scardino	K-2
Geller	Maura Rose	3-4
Rivera	Teodoro	5-8

Substitutes:

Last Name	First Name
Acebo	Jessica Alhova
Agosto	Melissa Ivelis
Armento	Nina M.
Akbar	Sabahat Aleem
Aschettino	Anthony Joseph
Bednar	Melissa M.
Borges	Malissa Branco
Brennan	Shannon P.
Campbell	Emily J.
Cole	David
Collins	Rachel Simone
Collura	Rosa F.
Dietz	Rebecca Anne
Donaldson	Zora
Farnkopf	Jacqueline Barbara
Felson	Beth

Ferreira	Isabel Marina
Gomes	Stefanie Da Costa
Griffith	Daria
Hahn	Erin E.
Johnson	Kalinna Caridad
Jorgensen	Kristie
Kennedy	Diane A.
La Rocca	Donna
Marsal	Gregory W.
Medeiros	Diana D.
Meirinho	Marissa
Mendez	Diana R.
Nieves	Yajaira
Pier	Robin L.
Rodriguez	Osdaymi
Romero	Barbara I.
Roszkowski	Megan
Spiga	Gerardo John
Teplicky	Danielle E.
VanClief	Amy J.
Zavolas	Athanasios

William F. Halloran School No. 22

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$18,170.46

Account No. 15-120-100-101-22-16-67

Last Name	First Name	Grade Level
Afflitto	Sarah	6-8
Afflitto	Nicholas	5-8
DeMattia	Christine	2-5
Derling-Fisher	Alyssa	5-8
Lombardo	Anthony	2-6
Mayo	Jessica	6-8
Salermo	Gloria	6-8

Nicholas Murray Butler School No. 23

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
 Account No. 15-120-100-101-23-16-67

Last Name	First Name	Grade Level
Amato	Kathy	6, 7, & 8
Whelan	Wendy	5
Outley	Hazel	1
LeTemp	Erna	3 & 4
Simpson	Samiyah	2

Substitutes:

Last Name	First Name
Amaral	Ana
Bernasconi	Carmen
Gibson	Alison
Hix-Thompson	Lakeya
Mahoney	Jamie
Nodes	Angelique
O'Neill	Christine

Charles J. Hudson School No. 25

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
 Account No. 15-120-100-101-25-16-67

Last Name	First Name	Program/Activity	Grade Level
Fiore	Ana	Dance	2-3
Foster	Rebecca	Music/Chorus	4-8
Post	Allison	Art	1-3
Rodriguez	Isabel	Art	4-5
Sevila	Adriana	Art	6-8

Substitutes:

Last Name	First Name
Androlowicz	Mathew
Arias	Milagros
Byron	Timothy
Carson	Mary
Cascante	Priscilla
Chacon	Ronnie
Coyle	Thomas
Disporto	Joseph

Goerge	Angelica
Gwaldis	Laura
Haimoff	Frieda
Holguin	Andres
Latza	Addie
Mankowski	Judith
Matute	Doris
Moncayo	Nataly
Pita	Nieves
Profet	Alejandro
Serrano	Ana
Williams	Peter

Dr. Orlando Edreira Academy School No. 26

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$7,787.34

Account No. 15-120-100-101-26-16-67

Last Name	First Name	Grade Level
Alcine	Britney	7-8
Cipolla	Jenna	5-6
McLean	Sean	2,3,4

Substitutes:

Last Name	First Name
Abry	Lori
Arcure	Rose
Azevedo	Sergio
Babcock	Jennifer
Baiao	Lina
Baranek	Thomas
Berberian	Robin
Bliss	Diane
Boydston	Amy
Brennan	Alisa
Byron	Timothy
Campbell	Chrysoula
Cayado-Leyva	Ana
Childs	Justin
Demarco	Nicholas
Devaney	Erin
Fontaine	Monica
Galindo	Maritza
Garavuso	Michele
Gladis	Jane

Gonzalez	Christopher
Hadwen	Cheryl
Hou-Liang	Theresa
Hu	Jia-Huei
Kelly	Brianne
Kumar	John
Linares	Mildred
Lopez	Tracy
Luzardo	Monica
Marciano	Ralph
Murphy	Christine
Naranjo	Kimberly
Orellana	Jocelyn
Pena	Ines
Pires	Megan
Pressley-Ransom	Aileen
Reeseg	David
Reid	Tia
Rivas	Jamilette
Ruffin	Paul
Rush	Katherine
Stanley	Jillian
Trujillo	Maritza
Vella	Angela
Whitley	Dallis

Antonia Pantoja School No. 27

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$18,170.46

Account No. 15-120-100-101-27-16-67

Last Name	First Name	Grade Level
Bani	Cara A.	4
Gomez	Judith	5-6
Herrera-Jerez	Evelyn	2
Kolesa	Monica C.	1
McIntosh-Lecky	Yvonne M.	K
Oliwa	William R.	7-8
Sosa	Mariana Belen	3

Substitutes:

Last Name	First Name
Bates	Gail L.
Borys	Jacqueline Marie
Braxton	Nicole Marie

Cameli	Susan Kathleen
Castro	Dorian T.
Catena	Daniel
Ceus	Rachel
Cortes	Lauren Michelle
DePeralta	Dayna Kristyn
Di Girolamo	Carol Ann
Dias	Marta Amarante
Evangel	Vivian
Farina	Guiliano A.
Felipe	Victor Ariel
Figueroa-Roman	Vivian
Flores	Ada L.
Garcia	Diana
Garcia	Karen
Garcia-Townes	Sandra J.
George	Robert A.
Gonzalez	Jennifer
Gonzalez-DeFranco	Bermery Estella
Gorner	Elise J.
Griffin, III	John Joseph
Haase	Sandra E.
Hanafy	Miranda
Harvey	Panzy Ayolara
Hudson	Claudia M.
Jayne	Brooke M.
Katazanek	Sharon F.
Klimerman	Annette M.
Kuzio	Gabrielle
Lake	Steven M.
Llano	Janil
Malcolm	Dana
Marflak	Alexandra
Mendes	Maria J.
Negron-Olmo	Stacie L.
Nguyen	Lana D.
Nichols	Timothy C.
Nissim	Rachel
Orgella	Elizabeth
Palumbo	Amber B.
Parker	Gardenia Susan
Parlapanides	Dana Marie
Peixoto	Rabecka Mae
Pereira	Rosa Maria
Perry-Hubbard	Olivia

Pineda	Leslie S.
Provine	Janine M.
Ramos-Marquez	Tina Marie
Rodriguez	Jesenia
Ruiz	Lina M.
Sebastiao	Isabel Goncalves
Siracusa	Nancy Widad
Torres	Elaine
Ulysse	Marie Julia
Walker	Lindsay Michele
Waugh	Kimberly Lynn

Juan Pablo Duarte – Jose Julian Marti School No. 28

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$18,170.46

Account No. 15-120-100-101-28-16-67

Last Name	First Name	Grade Level
Aponte	Zulay	3
Cunha	Sandra Cristina	4
Garcia	Carol Julieth	1
McCann	Stancey Lynn	2-5
Santos	Antiqua	K
Silveira	Lina Marcela	2
Trujillo	Jessica	2-5

Substitutes:

Last Name	First Name
Abraca	Vanessa
Acosta	Karina
Alvelaez	Diosa
Anichtchenko	Alexandre
Beckles	Allison
Bialous	Giorgina
Birritteri	Vincent
Caramazana	Leonardo
Choi	Jenny
Colonia	Olmes
Correia	Janice
Cruz	Carla
Disano	Danielle
Eduardo	Pamela
Eguino	Jesus
Flemm	Kimberly

Gaines	Dana
Gallardo	Patricia
Garcia	Monica
Giorgio	Mackenzie
Gratacos	Christina
Hackett, Jr.	Patrick
Helm	Wilma
Hosford	Ruth
Johnson	Bayliss
Lavin	Kimberly Gayle
Mahoney	Nataly
Matos	Adriana
Newman	Barbara
Nwoke	Chinenye
Ortiz Rivera	Carmen
Pedrosa	Cassandra
Pelaez	Claudia
Poulos	Michelle
Ravines	Luz
Rodriguez	Ana
Rodriguez	Nicholas
Rosen	Charles
Salcedo Benitez	Yazmin
Sanders	Roslyn
Santiago	Maribel
Sereday	Tracy
Shah	Palak
Sizemore-McRae	Wanda
Sutherland	Kimberly
Tiss	Ellen
Tupik	Justin
Viega	Nicole
Villareal	Dania
Virtudes-Esteves	Patricia
Volpe	Lauren

Albert Einstein Academy School No. 29

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90

Account No. 15-120-100-101-29-16-67

Last Name	First Name	Grade Level
Dwyer	Pauline L.	3
Glennon	Sean Michael	5-8

Madeira	Matthew A.	4
Schwartz	Ellen	5-8
Schwartz	Stanley M.	5-8

Substitutes:

Last Name	First Name
Awad	Nelly
Branco	Olga C.
Brennan	Jodi Lynn
Bundy	Cathy A.
Burbano	Vicente A.
Calle	Jennifer M.
Calle	Lena Maria
Clarke	Mary E.
Camp	Priscilla Louise
Carmazino	Nicholas J.
Cornacchia	Darlene
Damanski	Michelle
Davis	Charmara Denise
De Sousa Simoes	Christina Paula
Silva-Dias	Anabela
DiFonzo	Kate Deacon
Dill	Heather
Dorta	Danielle Marie
Gavrielatos	Jennifer Lynn
Gershenfeld	Shari Lynn
Glynn	William E.
Goldblatt	Ellen
Golden	Kimberly
Gomez	Priscilla Victoria
Kauffman	Scott A.
Kim	Suzanne Sujin
LaValle	Tracy A.
Leonard	Evalyn A.
Malhotra	Pratibiha
Markowitz	John A.
Maxwell	John Dennis
Mazzella	Kathryn Ann
Melachrinou	Irene
Nogueras	Jessica Marie Perez
Peros	Katharine J.
Po	Jessica Marie
Pulsfort	Richard Henry
Rajan	Lilyan Ventakesh
Reguinho	Rui J.

Relavas	Sandra Christina
Ribau	Sylvia Irene
Rocio	Jorge Luis
Rodriguez	Susan
Salaam	Zainab
Smith	Laura Ann
Solomon	Brendee Kay
Stankiewicz	Lisa Marie
Tropeano	Virginia
Turano	Jannette M.
Vanderveken	Nicole Marie
Velaj	Cathy Ann
Ynchaustegui	Nancy

Ronald Reagan Academy School No. 30

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person. Total: \$12,978.90
Account No. 15-120-100-101-30-16-67

Last Name	First Name	Grade Level
Fernandez	Brenda L.	7 (Music)
Kayiwa	Cecilia	4 (Art)
Kania	Suzanne L.	5 (Art)
Munoz	Marco A.	8 (Art)
Murray	Debra A.	6 (Music)

Substitutes:

Last Name	First Name
Alcine	Enock
Alvarez	Teresa
Barat	Susan R.
Barone	Ifigenia A.
Bolanos	Beatriz E.
Chaney-Wilson	Uticka Vernell
Cieslarczyk	Alexandra
Donkersloot	Catherine
Fajardo	Fernando
Fernandez	Rogelio
Foreman	Meredith A.
Gan, Jr.	George J.
Garcia	Sirlady
Gibson	Sonja E.
Gilmore	Lisa A.
Herrmann	Lauren Beth

Howard	Elizabeth A.
Jaffe	Ariadne Alexis
Johnston	Afton Athena
King	Ericka
Lopez	Rafael Enrique
Maya	Milena
Mercado, III	Enrique
Miguel	Amelia
Oviedo-Cruz	Diana M.
Pacheco-Lopez	Illiana M.
Perez	Colleen L.
Perez	Rosalia Ayala
Petrillo	Gabriella
Resnick	Daria A.
Rizzo	Elena Teresa
Rocio	Rosa Elizabeth
Rosado	Hildaaura A.
Rubilla	Debra A.
Seested	Diane J.
Seidman	Jessica Marie
Serafin Ploussas	Jessica
Sevila	Aracelis J.
Sevila	Daniel
Sobo	Cynthia Hamilton
Wood	Rebecca Leigh
Zadlock	Michelle
Zambito	Lori

BREAKFAST/LUNCH PROGRAM FOR THE 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2017-2018 school year from **September 7, 2017 through June 22, 2018**, as below written.

Benjamin Franklin School No. 13

Breakfast

Teachers: Salary: \$48.07 per hour, not to exceed 55 hours per person. Total: \$2,643.85
Account No. 50-910-310-100-13-84

Yanira M. Leita

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 110 hours per person. Total: \$10,575.40

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

Gregory Alvord

Debbie Marcelline Jenkins

CATERING SERVICES

Recommended: That the following personnel be employed to provide catering services for an end of season football dinner to be held at the Thomas A. Edison Career & Technical Academy Cafeteria on January 26, 2018 at 6:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 6 hours per person. Total: \$288.42

Account No. 11-402-100-890-94-00-64

Paul R. Conte

WINTER INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as an athletic coach in the Winter Interscholastic Athletic Program at Elizabeth High School and 7th and 8th grade level programs, Monday through Sunday, varied hours November 1, 2017 through March 15, 2018.

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

Winter Indoor Track Boys/Girls		
Name:	Position:	Salary:
Juan A. Gonzalez	Assistant Varsity Girls Winter Track Coach	\$5,885.00

Subject to correction of errors

C
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Tuitions Report
Elizabeth, N.J.
January 18, 2018

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2017-2018 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.

CONSIDERATIONS

1. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for five (5) Speech and Debate students, teachers Renee Drummond and Brian Rodriguez to attend and compete in the National Speech and Debate Tournament at Harvard University, Cambridge, Massachusetts on February 16-19, 2018, at a cost not to exceed \$7,199.80, to be charged to Account Nos. 15-401-100-580-89-00 (\$6,454.80) and 15-401-100-800-89-00 (\$745.00).
2. Request from Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 36 ROTC students, MSgt. Robert Gerald and parent Jessica Carattini to attend the Rifle Competition at Reading High School, Reading, Pennsylvania on March 3-4, 2018, at a cost not to exceed \$2,830.25, to be charged to Account No. 15-401-100-580-83-00-03.
3. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for 53 ninth through twelfth grade students, teachers Britney Alcine, Larry Walker, Adalberto Camp and three parents to attend the World Strides OnStage Music Festival in Annapolis, Maryland from March 23-25, 2018, at a cost not to exceed \$21,913.00 to be paid by the Student Activity Fund.
4. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for 23 students and teachers Matthew D. Belford, Louis Castillo, Hector Perez, William Gratacos and Kristian Cortizo to participate in training and team building at the Cal Ripken Experience, Myrtle Beach, South Carolina from April 2-6, 2018, at a cost not to exceed \$29,612.00, to be charged to Account No. 11-402-100-890-94-00-64 (\$15,008.00 and (\$14,604.00) to be paid by the EHS Baseball Club.
5. Request from Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7 for 50 eighth grade students and teachers Beverly Jones-DiSabatubi, William Hartz, Sonia Chacon, Sabine Louis, Rachel Furhman, Uzma Kabir, Anthony Lombardo, (1) school nurse and principal Theodore Panagopoulos to take a two (2) day educational tour of historical sites in Washington, DC from June 8-9, 2018, at a cost not to exceed \$15,000.00 to be paid by parents.
6. Request from Peter Vosseler, Supervisor of Anti-Bullying/EEOC for Nafeesa Freeman, School Social Worker to attend Parents and School Success workshop at Rutgers Eco Complex, Bordentown, NJ on January 25, 2018, at a cost not to exceed \$129.00 to be charged to Account No. 20-276-200-500-00-00.

7. Request from Rosa Carbone, Supervisor of Grants for Nicholas Chomko and Ronnie Chacon, physical education teachers to attend the 2018 NJAHPERD Annual Convention in Long Branch, New Jersey from February 26-28, 2018, at a cost not to exceed \$425.00 to be charged to Account No. 20-233-200-320-00-00.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the City of Elizabeth, Department of Health and Human Services for use of Elizabeth High School – Frank J. Cicarell Academy auditorium for Spelling Bees on March 9, 16, April 20, May 4, 11 and 18, 2018 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Elizabeth PAL for use of Thomas A. Edison Career & Technical Academy gymnasium for a wrestling match on February 10, 2018 from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Georgian Court University for use of Thomas A. Edison Career & Technical Academy classrooms for satellite classes on Tuesdays and Wednesdays beginning January 23, 2018 through May 15, 2018, from 4:30 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Minutemen Diamond Club for use of Nicholas S. LaCorte Peterstown School No. 3 gymnasium for winter training on Tuesdays and Wednesdays beginning January 23, 2018 through March 14, 2018 from 5:30 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
5. Request from Minutemen Diamond Club for use of Dr. Antonia Pantoja School No. 27 cafetorium for Tricky Tray event on February 16, 2018 from 7:00 p.m. to 11:00 pm., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
6. Request from Elizabeth Youth Soccer for use of Elizabeth High School Frank J. Cicarell Academy gymnasium for soccer practice on Saturdays and Sundays beginning January 20, 2018 through March 31, 2018 from 9:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
7. Request from Jersey United Soccer Team for use of Juan Palo Duarte-Jose Julian Marti School No. 28 gymnasium for soccer practice on Mondays beginning January 22, 2018 through March 26, 2018 from 6:30 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

Supplemental Superintendent's Report
January 18, 2018

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church services February 4, 11, 18 and 25, 2018 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,396.00.
2. Request from Iglesia Ni Cristo for use of Dr. Orlando Edreira Academy School No. 26 @31 gymnasium and cafetorium for Church Officers' Fair on January 15, 2018 from 8:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,946.00.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services February 4, 11, 18 and 25, 2018 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial, and security will be \$1,556.00.
4. Request from La Iglesia de Hoy for use of the John E. Dwyer Technology Academy auditorium for a worship night on February 23, 2018 from 7:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial, and security will be \$144.00.
5. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on services February 4, 11, 18 and 25, 2018 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial, and security will be \$1,852.00.
6. Request from Central Jersey Hawks Lightning Basketball for use of the Thomas G. Dunn Sports Center for AAU Basketball Tournaments on the following Saturdays April 28, May 19, June 2 and June 16, 2018 from 8:00 a.m. to 8:00 p.m.; following Sundays April 29, May 20, 2018 from 11:00 am. to 7:30 p.m.; and June 3 & 17, 2018 from 8:00 a.m. to 7:30 p.m., be approved. Total cost for facility, custodial, and security will be \$19,598.00.

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Superintendent's Report
January 18, 2018

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
January 18, 2018

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
65723	Unfounded-Inconclusive	Contacted Parents, Referral for Outside Treatment Resources, Student Conference, Referral to CST Social Worker, Mediation, Referral to Principal, Monitoring
65814	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Student Transferred, Home Instruction, Referral to CST, Monitoring, Student Conference
65850	Unfounded	Contacted Parents, Student Conference , CST Informed
65864	Unfounded	Contacted Parents, Parent Conference, Mediation, Referral for Outside Treatment Resources, Schedule Changed, Counseling, CST Informed
65884	Founded	Contacted Parents, Counseling, CST Informed, Parent Conference, Skill Development

65886	Unfounded	Contacted Parents, Counseling, Student Conference, Detention
65914	Founded	Contacted Parents, Parent Conference, Mediation, Student Conference, Counseling, Skill Development
65915	Unfounded	Contacted Parents, Student Conference
65937	Unfounded-Inconclusive	Contacted Parents, Counseling, CST Informed, Seating Changed, Mediation, Monitoring
65953	Unfounded	Contacted Parents, Parent Conference, Mediation, Counseling, Seating Changed
65954	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Suspension, Student Conference, Monitoring
65966	Founded	Contacted Parents, Counseling, Referral to Principal, Student Conference
65973	Unfounded	Contacted Parents, Counseling, CST Informed, Skill Development
65993	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Monitoring
66024	Founded	Contacted Parents, Counseling, Phone Parent Conference, Suspension, Skill Development, Student Conference
66031	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
66048	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Counseling
66062	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Student Conference, Counseling, Suspension, Skill Development, CST Informed, Schedule Changed, Monitoring

66142	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Referral for Outside Treatment Resources
66156	Unfounded	Contacted Parents, Counseling
66158	Unfounded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Mediation
66163	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Referral for Outside Treatment Resources, Referral to I&RS
66272	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Suspension, Restitution and Restoration
66317	Unfounded	Contacted Parents, Counseling, Parent Conference, Detention
66334	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed
66337	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Referral to Principal, Suspension
66344	Unfounded	Contacted Parents, Counseling, CST Informed, Student Conference
66345	Unfounded	Contacted Parents, Student Conference, Lunch Seating Changed, CST Informed, Monitoring
66347	Unfounded	Contacted Parents, Counseling, CST Informed, Seating Changed, Student Conference
66348	Unfounded	Contacted Parents, Counseling, Phone Conference
66365	Unfounded	Contacted Parents, Counseling

66426	Unfounded	Contacted Parents, Counseling, Student Conference
66435	Unfounded	Contacted Parents, Student Conference
66464	Unfounded	Contacted Parents, Counseling, CST Informed, Student Conference
66488	Founded	Contacted Parents, Counseling, CST Informed, Referral for Outside Treatment Resources, Student Conference, Suspension
66494	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Classroom Changed, Suspension, Detention
66527	Unfounded	Contacted Parents, Student Transfer, Student Conference, Counseling
66530	Founded	Contacted Parents, Parent Conference, Student Conference, Classroom Changed, Counseling, Suspension
66533	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, CST Informed, Monitoring
66600	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Yes Program
66747	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
66765	Unfounded	Contacted Parents, Counseling, Student Conference
66834	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education approve the Nursing Services Plan for the 2017-2018 school year.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Building Capacity for Career Pathways Continuation Grant Year 3 of 5 in the amount of \$100,000.00, for the project period of March 1, 2018 through February 28, 2019.

Recommended: That the Elizabeth Board of Education be authorized to make application for William F. Halloran School No. 22 choral students to audition for the New Jersey Music Educator's Association Middle School Choral Festival (NJEMA).

Recommended: That the Elizabeth Board of Education be authorized to make application for William F. Halloran School No. 22 to apply and compete as part of the MATHCOUNTS organization.

AUTHORIZATION TO PARTICIPATE

Recommended: That authorization be granted for four students and teacher Mrs. Carmen Formoso-Admcik of William F. Halloran School No. 22 be permitted to participate in the 2018 MathCounts MUM Regional Competition at Union County College, Cranford, NJ on February 10, 2018. Transportation will be provided by parents.

Recommended: That authorization be granted for the Elizabeth High School Marching Band to participate in the 24th Annual Hoops to End Homelessness event on February 3, 2018 at the Thomas G. Dunn Sports Center.

AUTHORIZATION TO HOLD SCIENCE FAIR

Recommended: That authorization be given to Ronald Reagan Academy School No. 30 to hold a Science Fair on March 1, 2018.

AUTHORIZATION TO HOLD STRINGS NIGHT OUT

Recommended: That authorization be given to music students from Terence C. Reilly School No. 7, William F. Halloran School No. 22, Dr. Orlando Edreira Academy School No. 26 @ 31, Dr. Albert Einstein Academy School No. 29 and Elizabeth High School Frank J. Cicarell Academy to participate in “Strings Night Out” at Dr. Orlando Edreira Academy School No. 26 @ 31 on February 8, 2018 with a snow date of February 15, 2018 from 1:30 p.m. until 9:30 p.m. with a 7:00 p.m. performance , at no cost to the Board.

AUTHORIZATION TO ACCEPT REFUND

Recommended: That the Elizabeth Board of Education be authorized to accept a refund from Imagem US LLC in the amount of \$134.00. The refund is part of a deposit required to secure materials for the play production, “Free To Be...You and Me”. The refund is to be deposited in the Thomas Jefferson Arts Academy school sponsored – cocurricular activities miscellaneous account (15-140-100-890-84-00).

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

That **Jacob Good**, Chemistry Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Jacob Good, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from December 15, 2017 through June 15, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Millena Gutierrez**, Seventh & Eighth Grade ELA Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Millena Gutierrez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from December 15, 2017 through September 30, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Valentina Margiottiello**, Prekindergarten Teacher, William F. Halloran School No. 22, be authorized to participate in the Provisional Teacher Program and that the teacher, Valentina Margiottiello, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from January 31, 2018 through October 15, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Rosiris Perez**, Bilingual Science Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Rosiris Perez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from November 30, 2017 through June 15, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Patricia Vasquez**, Fifth Grade (ABL) Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Patricia Vasquez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from December 15, 2017 through June 15, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Victor Campo Chacon**, Sixth, Seventh & Eighth Grade Mathematics Teacher, George Washington Academy of Science & Engineering School No. 1 (.4) and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 (.6), be authorized to participate in the Provisional Teacher Program and that the teacher, Victor Campo Chacon, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from December 15, 2017 through September 30, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Brenda Fernandez**, Kindergarten Teacher, Ronald Reagan Academy School No. 30, be authorized to participate in the Provisional Teacher Program and that the teacher, Brenda Fernandez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from January 31, 2018 through October 31, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

FROM: Leslie Ramos, Mentor/Support Team Teacher, for the period
January 11, 2017 through January 11, 2018. \$1,000.00

TO: Leslie Ramos, Mentor/Support Team Teacher, for the period
January 11, 2017 through May 16, 2017. \$400.00

Geraldine Andino, Mentor/Support Team Teacher, for the period
September 5, 2017 through March 5, 2018. \$600.00

AUTHORIZATION TO SUBMIT AMENDMENTS TO THE 2017-2018 ESEA

Recommended: That the Elizabeth Board of Education be authorized to submit an amendment to the FY18 Elementary and Secondary Education Act (ESEA) to allocate 2016-2017 carry-over funds.

Recommended: That the Elizabeth Board of Education be authorized to submit an amendment to the FY18 Elementary and Secondary Education Act (ESEA) to budget Title I School Improvement Award Funds (SIA).

REGISTRATION FOR STATA CORP, LLC. TRAINING

Recommended: That Lorie Hill, Data Analyst and Strategies Coordinator, enroll in the following on-line Stata software training courses: Introduction to STATA CORP, LLC., Statistical Graphic Using Stata, Introduction to Stata programming and Writing Your Stata Own Commands from January 2018 through March 2018, at a total cost not to exceed \$2,535.00 to be charged to Account No. 20-276-200-500-00-00.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on boats and/or exposure to water for 28 Elizabeth High School Baseball students of EHS-Frank J. Cicarell Academy to visit the Cal Ripken Experience at Myrtle Beach, South Carolina from April 2-6, 2018, under the supervision of Matthew D. Belford, William Gratacos, Kristian Cortizo, and Hector Perez.

AUTHORIZATION TO HOLD 2017-2018 COAT DRIVE

Recommended: That the Elizabeth Board of Education be authorized to hold the 2017-2018 Elizabeth Public Schools Coat Drive in conjunction with the Marshall C. Brown Chapter (New Jersey State Police) on Wednesday, January 17, 2018 and Thursday, January 18, 2018 or alternate date to be determined by availability of the State Troopers.

AUTHORIZATION TO ATTEND

Recommended: That Olga Hugelmeyer, Superintendent of Schools, attend the Hispanic Association of Colleges and Universities (HACU) 23rd Annual Capitol Forum in Washington, DC from April 8-10, 2018, at a cost in the amount of \$605.00 (\$405.00 – early bird registration) to be charged to Account No. 11-000-230-890-94-00-50 and (\$200.00 – roundtrip trip ticket) to be charged to Account No. 11-000-230-580-94-00-50.

**The Superintendent recuses herself from this recommendation.*

DONATIONS

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

\$1,000.00 (in the form of 40 gift cards), 50 winter coats and costume jewelry from Westfield Community Residents to be distributed by Jill Brown of Jill Brown Associates LLC, to students in need at Benjamin Franklin School No. 13.

\$600.00 from the Target Field Trip grant to Annice M. Benamy, Music Teacher, for eighth grade students of Winfield Scott School No. 2 to visit the museum of Jewish Heritage in New York City, NY, as part of the Social Studies Holocaust curriculum.

Toys from HISPA for students in grades K-5 in the following schools: Nicholas S. LaCorte-Peterstown School No. 3, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15; Woodrow Wilson School No. 19, Charles J. Hudson School No. 25, Dr. Antonia Pantoja School No. 27 and Juan Pablo Duarte-José Julián Martí School No. 28.

308 Dental Hygiene Kits from Manny Grova and Maria Carvalho to be distributed to the preschool students of Dr. Martin Luther King, Jr. School No. 52 to bring awareness to the importance of dental hygiene during the month of February to support National Children's Dental Health Month.

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	Students/Staff	Winter Wonderland School Dance	1/25/18
School No. 2	Students/Staff	Sweetheart Father Daughter Dance	2/12/18
School No. 2	Students/Staff	Sweetheart Mother Son Dance	2/13/18
School No. 3	PTO	Bake Sale	1/31-2/7/18
School No. 3	PTO	Valentine's Day Wooden Flower & Gram Sale	2/12-14/18
School No. 4	WE Committee	Math-a-thon	1/3-3/1/18
School No. 4	Fundraising Comm.	Valentine Rose Sale	1/26-2/2/18
School No. 6	Students/Staff	Carrot Cake Sale	1/22-3/5/18
School No. 6	Students/Staff	Picture Day	1/26, 3/14 & 5/10/18
School No. 6	PTO	Wear Pink or Red (over uniform)	2/14/18
School No. 6	Choir	Guess the Amount in the Jar	2/26-3/29/18
School No. 6	Choir	Pretzel Sale	3/23/18
School No. 6	Students/Staff	Fun Photos	4/16-20/18
School No. 7	Students/Staff	Valentine Chocolate Covered Pretzels Sale (after school)	2/5-9/18
School No. 12	Students/Staff	Bake Sale (after school) (WE Program)	1/19-6/8/18 (Once a week)
School No. 12	Students/Staff	Water Droplets for Africa Donations (WE Program)	2/7/18
School No. 12	Students/Staff	Water Princess Book Sales (WE Program)	5/16/18
School No. 14	PTO	Valentine's Day Boutique	2/12-13/18
School No. 14	PTO	Flapjack Breakfast (Percentage of Sales – Applebee's)	3/10/18
School No. 19	PTO	Muffins with Mom	5/11/18
School No. 19	PTO	Donuts with Dad	6/15/18
School No. 22	Students/Staff	Basket Raffle	1/19-2/19/18

School No. 22	Students/Staff	Valentine's Message Grams	2/8-14/18
School No. 22	Destination Imag.	Shockwave Lollipop Sale (after school)	2/20-26/18
School No. 22	Destination Imag.	6-8 th Grade Friendship Dance & Photo	2/23/18
School No. 22	Destination Imag.	PreK-5 th Grade Movie Night "The Boss Baby" (PG)	3/9/18
School No. 22	Destination Imag.	Friendship Carnation Flower Sale	3/5-9/18
School No. 22	Destination Imag.	Destination ImagiNation Car Wash	6/2/18
		<i>Rain Date</i>	6/9/18
School No. 25	PTO	Snack Sale (after school)	1/19-6/20/18
School No. 27	PTO	Canvas Painting Family Night	1/17/18
School No. 27	PTO	Warm Chocolate and PJ's Day (over uniform)	1/19/18
School No. 27	PTO	Hoodies Tag Day (over uniform)	1/26/18
School No. 27	PTO	Ceramic Painting Family Night	2/7/18
School No. 27	PTO	Valentine's Dance	2/9/18
School No. 27	PTO	Teddy Bear Sale	2/5-9/18
School No. 28	PTO	Wear Green for Environment (over uniform)	1/31/18
School No. 28	PTO	Special Person & Me Dance	2/15/18
School No. 30	Students/Staff	Pajama Day (over uniform)	1/17/18
School No. 30	Students/Staff	Chocolate Candy Sale (after school)	1/22-3/30-18
School No. 51	PTO	Wear Favorite Character T Shirt	1/15-6/20/18 (Every 2 nd Wednesday)
School No. 51	PTO	Valentine's Day Photos	1/22-2/2/18
School No. 51	PTO	Catalog Candle Sale	2/20-6/1/18
School No. 51	PTO	Catalog Snacks Sale	3/1-14/18
Bollwage Academy	9 th /10 th Grade Classes	Flag Football	1/12/18
Bollwage Academy	Class of 2018	Football Jersey Day	2/2/18
Bollwage Academy	Student Government	Blue Puzzle Piece for Bulletin Board (Autism Awareness)	3/26-29/18
Bollwage Academy	Class of 2018	Senior vs Junior Basketball Game	3/2/18

Bollwage Academy	9 th Grade Cohort	Win a Pot of Gold Chocolate Coins (St. Patrick's Day)	3/16/18
Bollwage Academy	Class of 2018	Wear Green Shirts for St. Patrick's Day	3/16/18
Bollwage Academy	10 th Grade Class	Easter Jelly Bean Jar Raffle	3/29/18
Bollwage Academy	Class of 2019	March Madness (after school)	3/29/18
Bollwage Academy	Class of 2018	College Shirt Day	4/10/18
Bollwage Academy	Student Government	Spring Ice Cream Sales (Sundaes on Fridays) (after school)	4/13-6/15/18
Bollwage Academy	9 th /10 th Grade Classes	Flag Football	4/25/18
Bollwage Academy	9 th Grade Cohort	National Tye Dye Day (Shirts)	4/30/18
Dwyer Academy	Italian Class	Italian Class Breakfast	1/25; 2/22/18
Dwyer Academy	Senior Class	Booster Sale	2/1-6/1-18
Dwyer Academy	Senior Class	Healthy Snacks Sale	2/1-6/1/18
Dwyer Academy	Sophomore Class	Pastry Products Sale (after school)	2/5/18
Dwyer Academy	Senior Class	Sneaker Days	2/5-9/18
Dwyer Academy	Senior Class	Students vs Teachers Basketball Games	2/12, 3/13, 4/18, 5/9/18
Dwyer Academy	Sophomore Class	Spring Into Summer Dance	4/27/18
Dwyer Academy	Sophomore Class	Spring Plant/Vegetable Sale	5/1-30/18
Edison Academy	Jr. Class Council	Edison Game Night – (FIFA 18)	2/2 & 2/5/18
Edison Academy	Jr. Class Council	Valentine's Picture Day	2/14/18
Edison Academy	Skills USA	Snack Sales (after school)	2/3-5/30/18
Edison Annex	Students/Staff	Tasty Snacks Sale (after school)	2/1-6/15/18
EHS-Cicarell Academy	Class of 2018	Talent Show (Refreshment Sale)	12/22/17
EHS-Cicarell Academy	Destination Imag.	Fudge Sales (after school)	1/3-31/18
EHS-Cicarell Academy	Computer Coding Club	Computer Simulated Tournament (Refreshments)	1/11, 12, 16 & 17/18
EHS-Cicarell Academy	Bands	Ticket Sales for Winter Concert	1/18/18
EHS-Cicarell Academy	Nat'l. Honor Society	Tribute Ribbons Sale	2/1-28/18

EHS-Cicarell Academy	Nat'l Honor Society	Mardi Gras Celebration	2/9/18
EHS-Cicarell Academy	Class of 2018	Junior vs Senior Basketball Game	3/29/18
Hamilton Academy	Multicultural Club	Multicultural Shirt Day	1/19/18
Hamilton Academy	Students/Staff	School wide Shirt/Sweatshirt Sales	1/19-26/18
Hamilton Academy	Senior Class	Senior T-Shirts & Sweatshirts Sale	1/19-31/18
Hamilton Academy	Students/Staff	School Spirt Wear Friday's	1/19-6/20/18 (Every Friday)
Hamilton Academy	Students/Staff	Game Night: Teachers vs Students	1/31/18
		<i>Inclement Weather Date:</i>	2/28/18
Hamilton Academy	Students/Staff	Winter Dance	2/9/18
		<i>Inclement Weather Date:</i>	2/16/18
Hamilton Academy	Students/Staff	Olympic Spirit (Predict number of medals)	2/12-16/18
Hamilton Academy	Students/Staff	Olympic Spirit (Dress in Red/White Blue Tops)	2/21/18
		<i>Inclement Weather Date:</i>	2/22/18
Hamilton Academy	Students/Staff	Selling Refreshments for Spring Dance Show	3/22-23/18
Hamilton Academy	Students/Staff	Food Eating Contest	4/25/18
		<i>Inclement Weather Date:</i>	5/2/18
Hamilton Annex	Students/Staff	Wear White Tops	1/12/18
Hamilton Annex	Students/Staff	Sale of Healthy Snacks for Tutoring	1/15-6/8/18
Hamilton Annex	Students/Staff	Rose Sale	1/22-2/12/18
Hamilton Annex	Students/Staff	Wear Orange or Yellow Tops	1/26/18
Hamilton Annex	Students/Staff	Wear Sports Team Top (Super Bowl)	2/2/18
Hamilton Annex	Students/Staff	Wear Red or Pink Tops (Valentine's Day)	2/14/18
Jefferson Academy	Class of 2018	Dance	1/19/18
Jefferson Academy	Class of 2018	Basketball Tournament	1/22-25/18
Jefferson Academy	Class of 2018	Open Gym	1/24-3/21/18 (Every Wednesday)
Jefferson Academy	Dance Group	Pizza Kits for Super Bowl Sale	1/25/18

Jefferson Academy	Visual Arts Club	Bake Sale and Pins Sale (Coalition to House the Homeless)	2/3/18
Jefferson Academy	Science Classes	Candy Gram Sale (after school)	2/12-25/18
Jefferson Academy	Class of 2018	Dance	2/16/18

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO CONDUCT SURVEY

Recommended: That the Elizabeth Board of Education provide authorization for Prevention Links to conduct a confidential survey of students in grades 7, 9 and 11 who reside in the 07206 zip code. This survey would be conducted again in 2 years (2020) with the same students.

CATAPULT – EXTEND SERVICES TO KINDERGARTEN 2018-2019

Recommended: That the Elizabeth Board of Education extend the services of the Catapult Before and After Care Program to kindergarten students at all K-8 schools, district-wide, for the 2018-2019 school year.

AUTHORIZATION TO ESTABLISH

Recommended: That the Elizabeth Board of Education authorize the Zeta Phi Beta Sorority, Inc. Eta Omicron Zeta Teen Chapter to establish an Archonette Club for young ladies in the Elizabeth High School community.

DONATIONS

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

308 Dental Hygiene Kits from Manny Grova and Maria Carvalho to be distributed to the preschool students of Dr. Martin Luther King, Jr. School No. 52 to bring awareness to the importance of dental hygiene during the month of February to support National Children's Dental Health Month.

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. 6	Students/Staff	Picture Day	1/26, 3/14 & 5/10/18
School No. 6	Students/Staff	Fun Photos	4/16-20/18
School No. 22	Destination Imag.	Shockwave Lollipop Sale (after school)	2/20-26/18
School No. 22	Destination Imag.	6-8 th Grade Friendship Dance & Photo	2/23/18
School No. 22	Destination Imag.	PreK-5 th Grade Movie Night "The Boss Baby" (PG)	3/9/18
School No. 22	Destination Imag.	Friendship Carnation Flower Sale	3/5-9/18
School No. 22	Destination Imag.	Destination ImagiNation Car Wash	6/2/18
		<i>Rain Date</i>	6/9/18
School No. 25	PTO	Snack Sale (after school)	1/19-6/20/18
School No. 51	PTO	Valentine's Day Photos	1/22-2/2/18
School No. 51	PTO	Catalog Candle Sale	2/20-6/1/18
School No. 51	PTO	Catalog Snacks Sale	3/1-14/18
Bollwage Academy	Student Government	Blue Puzzle Piece for Bulletin Board (Autism Awareness)	3/26-29/18
Bollwage Academy	10 th Grade Class	Easter Jelly Bean Jar Raffle	3/29/18
Bollwage Academy	Class of 2019	March Madness (after school)	3/29/18
Bollwage Academy	Class of 2018	College Shirt Day	4/10/18
Bollwage Academy	Student Government	Spring Ice Cream Sales (Sundaes on Fridays) (after school)	4/13-6/15/18
Bollwage Academy	9 th /10 th Grade Classes	Flag Football	4/25/18
Dwyer Academy	Sophomore Class	Pastry Products Sale (after school)	2/5/18
Dwyer Academy	Sophomore Class	Spring Into Summer Dance	4/27/18
Edison Academy	Jr. Class Council	Edison Game Night – (FIFA 18)	2/2 & 2/5/18
Edison Academy	Jr. Class Council	Valentine's Picture Day	2/14/18
Edison Academy	Skills USA	Snack Sales (after school)	2/3-5/30/18

Edison Annex	Students/Staff	Tasty Snacks Sale (after school)	2/1-6/15/18
EHS-Cicarell Academy	Nat'l. Honor Society	Tribute Ribbons Sale	2/1-28/18
Jefferson Academy	Visual Arts Club	Bake Sale and Pins Sale (Coalition to House the Homeless)	2/3/18

Finance and Accounting Report
Authorization to Pay Vouchers, etc.

Elizabeth, N.J., January 18, 2018

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Acrisure, LLC (Insurance Policies BAP271434 and US947003)		205,663.00
2.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		10,720.65
3.	AEE Real Estate Holdings, LLC (February Rent and Taxes – 533-547 Division Street)		17,805.39
4.	Askari Construction, Inc. (Restoration of Building Envelope – School No. 20)		26,120.05
5.	AxisPlus (Participant Fee for November & December)		861.00
6.	B.B. Miller & Co. (Public Official Bond Renewals)		4,675.00
7.	Eric M. Bernstein & Associates, LLC (Legal Services)		297.00
8.	DeCotiis, FitzPatrick, Cole & Giblin, LLP (Legal Services)		59,234.88
9.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		15,466.25
10. *	Educational Services Commission of New Jersey (Replacement Check 243462)		368,725.00
11. *	Egenolf Early Childhood Center (Pre-K Students Tuition – January 2018)		226,642.90
12. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – January 2018)		93,730.70
13.	Florio, Perrucci, Steinhardt & Fader, LLC (Legal Services)		13,648.67
14. *	Geralds, Jr., Robert L. (JROTC Drill Competition – Meals for Students)		460.00
15. *	Jefferson Park Preschool (Pre-K Students Tuition – January 2018)		102,395.17
16.	Kologi Simitz Counselors at Law (Legal Services)		4,479.75
17.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		10,908.50
18. *	Leaguers, Inc. (Pre-K Students Tuition – January 2018)		128,765.10
19. *	Linden Board of Education (JROTC Drill Competition Fee)		200.00
20. *	Little Schoolhouse (Pre-K Students Tuition – January 2018)		126,289.50

21. *	Louis C. Mai CPA & Associates (Treasurer of School Moneys - November)		3,750.00
22.	Mandelbaum Salsburg, P.C. (Legal Services)		1,534.50
23.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		1,054.00
24. *	Neil Melendez & Karen Burgos (Settlement Agreement – AOL Docket No. 2017-25533)		100.58
25.	Netta Architects, LLC (Professional Services)		13,269.94
26. *	New Hope Memorial Child Care Center (Pre-K Students Tuition – January 2018)		123,433.35
27.	New Jersey Schools Insurance Group (Renewal Endorsement Policy P241AI-01)		445.72
28. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – January 2018)		89,291.20
29. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – January 2018)		96,247.60
30. *	Rutgers Clinical Program (Settlement Agreement OAL Docket No. 2017-25533)		4,200.00
31.	Salazar & Associates, Inc. (Media Center Alternations – School No. 27)		36,632.07
32.	Strategic Message Management, Inc. (Services Rendered – 12/05/1- 1/07/18)		4,800.00
33. *	Suplee, Clooney & Company (2016-2017 Audit Fees)		169,500.00
34. *	Trophy Central, Inc. (Display Case – Dunn Sports Center)		7,301.10
35.	USA Architects (Classroom Conversion – Halsey Annex) (Lintel Replacement & Façade Repair – School No. 6) (HVAC to Cafeteria – School No. 6)	433.65 2,547.08 11,500.00	14,480.73
36.	Whitman (Environmental Services – School No. 6)		2,486.00
37. *	Wonder World (Pre-K Students Tuition – January 2018)		95,084.40

***Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$157,044.25 to the Workers' Compensation Account for the 2017-2018 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$15,000.00 to the Athletic Account for the 2017-2018 school year.

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
January 18, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-230-580-94-00-55-	TRAVEL EXPENSE - BOARD COUNSEL	(1,210.00)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES	(300.00)
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	(4,400.00)
11-190-100-420-03-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,877.00)
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	(1.00)
11-190-100-420-05-41-40-	CLEANING, REPAIR & MAINTENANCE	(6,731.00)
11-190-100-420-08-41-40-	CLEANING, REPAIR, MAINT	(4,133.00)
11-190-100-420-16-41-40-	CLEANING, REPAIR & MAINTENANCE	(4,030.00)
11-190-100-420-13-41-40-	CLEANING, REPAIR & MAINTENANCE	(3,833.00)
11-190-100-420-12-41-40-	CLEANING, REPAIR & MAINTENANCE	(3,803.00)
11-190-100-420-06-41-40-	CLEANING, REPAIR & MAINTENANCE	(3,610.00)
11-190-100-420-07-41-40-	CLEANING, REPAIR, MAINTENANCE	(3,509.00)
11-190-100-420-15-41-40-	CLEANING, REPAIR & MAINTENANCE	(1,958.00)
11-190-100-420-03-41-40-	CLEANING, REPAIR & MAINTENANCE	(787.00)
11-190-100-420-14-41-40-	CLEANING, REPAIR & MAINTENANCE	(545.00)
11-190-100-420-01-41-40-	CLEANING, REPAIR & MAINTENANCE	(299.00)
11-422-100-101-00-00-44-	TEACHERS - SUMMER SCHOOL	(187,932.27)
11-000-260-610-01-00--	SUPPLIES/PLANT	(11,050.00)
11-422-100-101-00-00-44-	TEACHERS - SUMMER SCHOOL	(1,785.00)
11-422-100-101-00-00-44-	TEACHERS - SUMMER SCHOOL	(6,000.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(45,000.00)
11-190-100-420-23-00--	CLEANING, REPAIR & MAINT	(6,625.00)
11-190-100-420-01-00-44-	CLEANING, REPAIR & MAINTENANCE	(110.00)
11-422-100-101-00-00-44-	TEACHERS - SUMMER SCHOOL	(26,000.00)
11-422-100-101-00-00-44-	TEACHERS - SUMMER SCHOOL	(10,000.00)
11-000-100-560-94-00--	TRANSFER TO CHARTER SCHOOL	(7,300.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(208,900.00)
		(552,728.27)
TO:		
11-000-230-610-94-00-55-	OFFICE SUPPLIES - BOARD COUNSEL	1,210.00
11-190-100-610-94-00-55-	MATERIALS AND SUPPLIES	300.00
11-421-213-104-14-83--	NURSE - AFTER SCHOOL	4,400.00
11-190-100-330-94-41-40-	PURCHASED PROFESSIONAL	2,877.00
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	1.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	33,238.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	187,932.27
12-000-260-732-95-00--	EQUIPMENT	11,050.00
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	1,785.00
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000.00
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,000.00
11-000-260-620-82-00-02-	ELECTRICITY	20,000.00
11-000-260-620-89-00-02-	UTILITIES - ELECTRIC	25,000.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
January 18, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-110-23-00--	CUSTODIAL SALARIES	6,625.00
11-000-260-107-01-00-02-	LUNCH ROOM AIDES	110.00
11-000-260-107-01-00-02-	LUNCH ROOM AIDES	1,000.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
January 18, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-110-23-00--	CUSTODIAL SALARIES	25,000.00
11-120-100-101-27-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	500.00
11-110-100-101-27-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	3,500.00
11-130-100-101-27-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	6,000.00
11-000-221-105-94-80-69-	SECRETARY OVERTIME SPECIAL PROJECTS	200.00
11-000-221-320-94-00-69-	PROFESSIONAL DEVELOPMENT SPECIAL PROJECTS	500.00
11-000-221-890-94-00-69-	MISCELLANEOUS EXPENSE SPECIAL PROJECTS	600.00
11-000-221-610-94-00-69-	SUPPLIES & MATERIALS SPECIAL PROJECTS	6,000.00
11-204-105-106-00-00-60-	ASSISTANT SALARY-SPECIAL EDUCATION	208,900.00

552,728.27

Total Fund 11

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FROM:

15-000-291-270-90-00--	EMPLOYEE BENEFITS	(600.00)
15-120-100-101-07-83--	TEACHERS - AFTER SCHOOL	(10,000.00)
15-120-100-101-09-00-23-	GRADES 1-5 SALARIES - TUTORS	(5,000.00)
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	(11,600.00)
15-000-240-103-80-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(17,785.00)
15-000-211-100-82-00-25-	SOCIAL WORKERS - SALARIES	(12,407.00)
15-000-213-100-83-00--	NURSE SALARIES	(21,125.00)
15-000-213-600-28-00--	NURSE - SUPPLIES	(500.00)
15-190-100-640-84-10-00-	TEXTBOOKS - BUSINESS INDUSTRIAL ARTS	(500.00)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(45,800.00)
15-000-291-270-28-00--	BENEFITS	(1,403.95)
15-000-291-270-19-00--	BENEFITS	(951.28)
15-000-291-270-15-00--	BENEFITS	(531.28)
15-000-291-270-18-00--	BENEFITS	(496.87)
15-000-291-270-13-00--	BENEFITS	(413.87)
15-000-291-270-25-00--	BENEFITS	(150.14)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(127.88)
15-000-291-270-14-00--	BENEFITS	(51.04)
15-130-100-101-06-00--	GRADE 6-8 TEACHER SALARIES	(4,000.00)
15-241-100-101-18-00--	BILINGUAL SELF CONTAINED SALARIES	(3,400.00)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(7,880.00)
15-000-240-105-01-00--	SECRETARIAL SALARIES	(5,800.00)
15-130-100-101-01-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(33,100.00)
15-000-260-110-03-30--	SECURITY GUARD SALARIES	(21,810.00)
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	(23,970.00)
15-000-240-105-06-00--	SECRETARIAL SALARIES	(3,915.00)
15-130-100-101-06-00--	GRADE 6-8 TEACHER SALARIES	(20,000.00)
15-120-100-101-06-00--	GRADES 1-5 TEACHER SALARIES	(15,000.00)
15-000-240-105-06-00--	SECRETARIAL SALARIES	(5,521.00)

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
January 18, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-130-100-101-04-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(83,820.00)
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	(5,120.00)
15-244-100-101-07-00--	ESL IN CLASS SUPPORT SALARIES	(30,000.00)
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	(20,296.00)
15-000-218-104-07-00--	GUIDANCE COUNSELOR SALARIES	(4,430.00)
15-000-260-110-09-30--	SECURITY GUARD SALARIES	(25,660.00)
15-244-100-101-09-00--	TEACHER-ESL IN CLASS SUPPORT	(90,835.00)
15-000-222-100-09-00--	LIBRARY/MEDIA SPECIALIST	(43,565.00)
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	(30,000.00)
15-244-100-101-09-00--	TEACHER-ESL IN CLASS SUPPORT	(29,000.00)
15-000-240-103-09-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(6,000.00)
15-120-100-101-09-00-23-	GRADES 1-5 SALARIES - TUTORS	(5,215.00)
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	(65,000.00)
15-244-100-101-20-00--	ESL IN CLASS SUPPORT SALARIES	(60,000.00)
15-243-100-101-20-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(17,900.00)
15-120-100-101-15-00--	GRADES 1-5 TEACHER SALARIES	(71,000.00)
15-000-291-270-15-00--	BENEFITS	(660.00)
15-000-213-600-01-00-60-	NURSES SUPPLIES (REQUIRED)	(1.00)
15-213-100-610-01-00--	RESOURCE ROOM/CENTER - SUPPLIES	(15.00)
15-120-100-101-27-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	(2,000.00)
15-000-240-600-90-00--	SCHOOL ADMIN - SUPPLIES	(12.00)
15-000-213-600-90-00-60-	NURSE - SUPPLIES (REQUIRED)	(12.00)
15-213-100-101-14-00--	RESOURCE ROOM/CENTER SALARIES	(3,800.00)
15-209-100-106-14-00--	BEHAVIORAL DISABILITIES ASSISTANTS SALARIES	(5,210.00)
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(60,000.00)
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	(20,000.00)
15-000-260-110-23-30--	SECURITY GUARD SALARIES	(12,700.00)
15-000-240-103-21-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(14,500.00)
15-000-218-104-21-00--	GUIDANCE COUNSELOR SALARIES	(4,305.00)
15-244-100-101-21-00--	ESL IN CLASS SUPPORT - SALARIES	(18,400.00)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(6,155.00)
15-241-100-101-21-00--	TEACHER-BILINGUAL SELF-CONTAINED	(200,000.00)
15-130-100-101-21-00-20-	GRADES 6-8 TEACHERS - TEACHER SPECIALIST	(60,000.00)
15-242-100-101-21-00--	ELS SELF CONTAINED - SALARIES	(39,000.00)
15-241-100-101-21-00--	TEACHER-BILINGUAL SELF-CONTAINED	(35,000.00)
15-241-100-106-21-01--	BILIGUAL SELF CONTAINED - ASST SALARIES	(27,800.00)
15-213-100-101-18-00--	RESOURCE ROOM/CENTER SALARIES	(73,185.00)
15-241-100-101-19-00--	BILINGUAL SELF CONTAINED SALARIES	(35,000.00)
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	(20,110.00)
15-000-260-110-90-30--	SECURITY GUARD	(13,160.00)
15-000-240-105-26-00--	SECRETARIAL SALARIES	(10,120.00)
15-000-240-105-26-00--	SECRETARIAL SALARIES	(18,485.00)
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	(35,000.00)
15-000-260-110-26-30--	SECURITY GUARD SALARIES	(20,000.00)
15-130-100-101-26-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(14,000.00)

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
January 18, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-120-100-101-26-00-23-	GRADE 1-5 SALARIES - TUTORS	(4,000.00)
15-000-240-105-89-00--	SECRETARIAL SALARIES	(18,065.00)
15-213-100-101-89-00--	TEACHER-RESOURCE CENTER	(150.00)
15-000-240-103-89-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(3,390.00)
15-000-240-103-87-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(2,810.00)
15-000-260-110-87-30--	SECURITY GUARD SALARIES	(13,950.00)
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(20,000.00)
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	(11,175.00)
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(13,935.00)
15-204-100-101-84-00--	LLD - SALARIES	(14,265.00)
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	(200,000.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(1,260.00)
15-000-291-270-26-00--	BENEFITS	(21,865.00)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(12.00)
15-000-291-270-01-00--	BENEFITS	(4,200.00)
15-000-260-110-01-30--	SECURITY GUARD SALARIES	(12,700.00)
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	(5,000.00)
15-242-100-101-21-00--	ELS SELF CONTAINED - SALARIES	(1,500.00)
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	(3,500.00)
15-000-291-270-15-00--	BENEFITS	(7,000.00)
15-000-291-270-27-00--	BENEFITS	(3,000.00)
15-000-291-270-29-00--	BENEFITS	(3,000.00)
15-000-291-270-03-00--	BENEFITS	(2,000.00)
15-000-291-270-13-00--	BENEFITS	(2,000.00)
15-000-291-270-12-00--	BENEFITS	(1,500.00)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(1,000.00)
15-000-291-270-18-00--	BENEFITS	(1,000.00)
15-000-291-270-19-00--	BENEFITS	(1,000.00)
15-000-291-270-23-00--	BENEFITS	(1,000.00)
15-000-291-270-25-00--	BENEFITS	(1,000.00)
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	(154,000.00)
15-213-100-101-82-00--	RESOURCE ROOM/ CENTER	(120,005.00)
15-000-218-104-82-00--	GUIDANCE COUNSELOR - SALARIES	(60,000.00)
15-201-100-101-82-00--	COGNITIVE MILD - SALARIES	(86,265.00)
15-000-240-103-26-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(30,000.00)
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	(30,000.00)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(27,165.00)
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(145,215.00)
15-243-100-101-87-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(54,000.00)
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	(123,345.00)
15-204-100-101-84-00--	LLD - SALARIES	(71,890.00)
15-204-100-610-22-00--	LLD - SUPPLIES	(310.00)
15-000-213-600-23-00--	NURSE - SUPPLIES	(25.00)
15-000-213-600-82-00--	NURSE - SUPPLIES	(24.00)
15-000-213-600-19-00--	NURSE - SUPPLIES	(12.00)

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
January 18, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-291-270-26-00--	BENEFITS	(4,800.00)
15-000-260-110-29-30--	SECURITY GUARD SALARIES	(10,000.00)

(2,902,643.31)

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
January 18, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TO:		
15-190-100-580-90-00--	TRAVEL	600.00
15-000-260-110-09-80--	SECURITY - OVERTIME	5,000.00
15-000-260-110-07-80--	SECURITY - OVERTIME	10,000.00
15-000-240-103-80-83--	PRINCIPAL - AFTER SCHOOL	11,600.00
15-244-100-101-80-00--	ESL IN CLASS SUPPORT - SALARIES	145.00
15-000-260-110-80-30--	SECURITY GUARD SALARIES	810.00
15-000-213-100-80-00--	NURSE SALARIES	1,595.00
15-213-100-101-80-00--	RESOURCE ROOM/CENTER - SALARIES	2,875.00
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	4,990.00
15-000-218-104-80-00--	GUIDANCE COUNSELOR - SALARIES	7,370.00
15-000-222-100-82-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	527.00
15-243-100-101-82-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	1,075.00
15-000-213-100-82-00--	NURSE SALARIES	10,805.00
15-204-100-101-83-00--	LLD - SALARIES	40.00
15-202-100-101-83-00--	COGNITIVE MODERATE - SALARIES	280.00
15-140-100-101-83-00-21-	GRADES 9-12 SALARIES - TEACHERS/INSTRUCTIONAL COACHE	1,040.00
15-000-240-105-83-00--	SECRETARIAL SALARIES	5,920.00
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	13,845.00
15-190-100-580-28-00--	TRAVEL	500.00
15-190-100-610-84-10-00-	INSTRUCTIONAL SUPPLIES - INDUSTRIAL ARTS/BUS	500.00
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	45,800.00
15-242-100-610-14-00-67-	BILINGUAL S/C -SUPPLIES (REQUIRED)	51.04
15-242-100-610-07-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	127.88
15-242-100-610-25-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	150.14
15-242-100-610-13-00-67-	BILINGUAL S/C SUPPLIES (REQUIRED)	413.87
15-242-100-610-18-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	496.87
15-242-100-610-15-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	531.28
15-242-100-610-19-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	951.28
15-242-100-610-28-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	1,403.95
15-000-260-110-06-80--	SECURITY GUARD - OVERTIME	4,000.00
15-243-100-101-18-00--	BILINGUAL IN CLASS SUPPORT SALARIES	3,400.00
15-190-100-106-18-01--	KINDERGARTEN ASSISTANT SALARIES	110.00
15-000-222-100-18-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	215.00
15-000-240-105-18-00--	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	295.00
15-000-211-100-18-00-25-	SOCIAL WORKERS	575.00
15-130-100-101-18-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	800.00
15-000-213-100-18-00--	NURSE SALARIES	990.00
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,150.00
15-000-218-104-18-00--	GUIDANCE COUNSELOR SALARIES	3,745.00
15-000-218-104-01-00--	GUIDANCE COUNSELOR SALARIES	800.00
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	1,500.00
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	3,500.00
15-244-100-101-01-00--	ESL IN CLASS SUPPORT SALARIES	33,100.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-105-03-00--	SECRETARIAL SALARIES	21,810.00
15-241-100-106-03-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	23,970.00
15-204-100-101-06-00--	LLD SALARIES	3,915.00
15-214-100-106-06-00--	AUTISM - ASSISTANT	40,521.00
15-000-213-100-04-00--	NURSE SALARIES	5,120.00
15-130-100-101-04-00--	GRADE 6-8 TEACHER SALARIES	83,820.00
15-130-100-101-07-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	50,296.00
15-000-260-110-07-30--	SECURITY GUARD - SALARIES	4,430.00
15-000-240-105-09-00--	SECRETARIAL SALARIES	20.00
15-000-211-100-09-00-25-	SOCIAL WORKERS SALARIES	235.00
15-241-100-106-09-01--	BILINGUAL KINDERGARTEN - ASSISTANT	430.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	845.00
15-000-218-104-09-00--	GUIDANCE COUNSELORS SALARIES	2,420.00
15-000-213-100-09-00--	NURSE SALARIES	7,075.00
15-241-100-101-09-01--	BILINGUAL KINDERGARTEN - SALARIES	14,635.00
15-243-100-101-09-00--	TEACHER - BILINGUAL IN CLASS SUPPORT	90,835.00
15-204-100-101-09-00--	LEARNING LANGUAGE DISABILITIES - SALARIES	21,230.00
15-130-100-101-09-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	22,335.00
15-213-100-101-09-00--	RESOURCE ROOM - TEACHERS	70,215.00
15-130-100-101-20-00--	GRADE 6-8 TEACHER SALARIES	142,900.00
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	71,000.00
15-190-100-580-15-00--	TRAVEL	660.00
15-000-213-600-01-00-60-	NURSES SUPPLIES (REQUIRED)	1.00
15-000-213-600-01-00-60-	NURSES SUPPLIES (REQUIRED)	15.00
15-000-291-270-01-00--	BENEFITS	2,000.00
15-000-213-600-90-00-60-	NURSE - SUPPLIES (REQUIRED)	12.00
15-000-291-270-01-00--	BENEFITS	12.00
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	3,800.00
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	5,210.00
15-241-100-101-14-00--	BILINGUAL SELF CONTAINED SALARIES	80,000.00
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	12,700.00
15-000-211-100-21-00-25-	SOCIAL WORKER - SALARIES	495.00
15-214-100-106-21-00--	AUTISM - SALARIES	845.00
15-000-213-100-21-00--	NURSE SALARIES	940.00
15-110-100-101-21-01--	KINDERGARTEN TEACHER SALARIES	2,260.00
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	2,670.00
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	3,245.00
15-000-240-105-21-00--	SECRETARIAL SALARIES	8,350.00
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	18,400.00
15-120-100-101-21-00-23-	GRADES 1-5 TEACHERS - TUTORS	6,155.00
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	29,500.00
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	65,500.00
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	105,000.00
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	99,000.00
15-204-100-106-21-00--	LLD - ASSISTANT SALARIES	17,400.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-214-100-101-21-00--	TEACHER - AUSTISM	45,400.00
15-120-100-101-18-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	15,530.00
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	26,815.00
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	30,840.00
15-120-100-101-19-00-23-	GRADES 1-5 SALARIES - TEACHERS TUTORS	55,110.00
15-000-213-100-90-00--	SCHOOL NURSE	1,820.00
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	4,890.00
15-244-100-101-90-00--	TEACHER-ESL IN CLASS SUPPORT	6,450.00
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	30.00
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	90.00
15-190-100-106-26-01--	KINDERGARTEN ASSISTANT SALARIES	550.00
15-000-222-100-26-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	840.00
15-120-100-101-26-00-21-	GRADES 1-5 SALARIES - TEACHERS/INSTRUCTIONAL COACH	840.00
15-244-100-101-26-00--	ESL IN CLASS SUPPORT SALARIES	895.00
15-000-213-100-26-00--	NURSE SALARIES	990.00
15-110-100-101-26-01--	KINDERGARTEN - SALARIES	2,015.00
15-000-218-104-26-00--	GUIDANCE COUNSELOR SALARIES	3,870.00
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	18,485.00
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	73,000.00
15-244-100-101-89-00--	ESL IN CLASS SUPPORT - SALARIES	150.00
15-000-260-110-89-30--	SECURITY GUARD SALARIES	18,065.00
15-000-213-100-89-00--	NURSE SALARIES	3,390.00
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	1,075.00
15-000-213-100-87-00--	NURSE - SALARIES	1,735.00
15-241-100-101-87-00--	BILINGUAL - TEACHERS SALARIES	13,950.00
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	20,000.00
15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	11,175.00
15-000-222-100-84-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	420.00
15-243-100-101-84-00--	BILINGUAL SALARIES	645.00
15-242-100-101-84-00--	ESL SELF CONTAINED - SALARIES	1,130.00
15-000-213-100-84-00--	NURSE - SALARIES	1,870.00
15-000-240-105-84-00--	SECRETARIAL SALARIES	2,100.00
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	7,770.00
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	14,265.00
15-000-291-270-01-00--	BENEFITS	200,000.00
15-241-100-101-90-00--	BILINGUAL SCIENCES - SALARIES	1,260.00
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	21,865.00
15-000-213-600-08-00-60-	NURSE SUPPLIES (REQUIRED)	12.00
15-190-100-320-01-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	700.00
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	1,500.00
15-000-213-600-01-00--	NURSE - SUPPLIES	2,000.00
15-000-240-600-01-00--	SCHOOL ADMIN. - SUPPLIES	2,300.00
15-190-100-640-01-00--	TEXTBOOKS	2,400.00
15-190-100-610-01-00--	INSTRUCTIONAL - SUPPLIES	8,000.00
15-000-260-110-08-83--	SECURITY GUARD - AFTER SCHOOL	5,000.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-260-110-21-80--	SECURITY GUARD - OVERTIME	1,500.00
15-000-260-110-26-80--	SECURITY GUARD - OVERTIME	3,500.00
15-000-260-110-08-80--	SECURITY GUARD - OVERTIME	1,000.00
15-000-260-110-18-80--	SECURITY GUARD - OVERTIME	1,000.00
15-000-260-110-19-80--	SECURITY GUARD - OVERTIME	1,000.00
15-000-260-110-23-80--	SECURITY GUARD - OVERTIME	1,000.00
15-000-260-110-25-80--	SECURITY GUARD - OVERTIME	1,000.00
15-000-260-110-12-80--	SECURITY GUARD - OVERTIME	1,500.00
15-000-260-110-03-80--	SECURITY GUARD - OVERTIME	2,000.00
15-000-260-110-13-80--	SECURITY GUARD - OVERTIME	2,000.00
15-000-260-110-27-80--	SECURITY GUARD - OVERTIME	3,000.00
15-000-260-110-29-80--	SECURITY - OVERTIME	3,000.00
15-000-260-110-15-80--	SECURITY GUARD - OVERTIME	7,000.00
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	334,005.00
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	86,265.00
15-000-211-100-89-00-25-	SOCIAL WORKERS	27,165.00
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	30,000.00
15-241-100-101-90-00--	BILINGUAL SCIENCES - SALARIES	30,000.00
15-242-100-101-83-00--	ESL SELF CONTAINED - SALARIES	28,440.00
15-000-260-110-83-30--	SECURITY GUARD SALARIES	39,600.00
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	77,175.00
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	54,000.00
15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	13,805.00
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	17,240.00
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	92,300.00
15-000-260-110-84-30--	SECURITY GUARD SALARIES	9,510.00
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	13,230.00
15-000-218-104-84-00--	GUIDANCE COUNSELOR - SALARIES	20,150.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	29,000.00
15-000-213-600-19-00-60-	NURSE - SUPPLIES (REQUIRED)	12.00
15-000-213-600-82-00-60-	NURSE -SUPPLIES (REQUIRED)	24.00
15-000-213-600-23-00-60-	NURSE - SUPPLIES (REQUIRED)	25.00
15-000-213-600-22-00-60-	NUSRE - SUPPLIES (REQUIRED)	310.00
15-190-100-800-26-99--	MISCELLANEOUS - REGISTRATION - IB	1,700.00
15-190-100-580-26-21-68-	TRAVEL - IB	3,100.00
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	10,000.00

2,902,643.31**Total Fund 15**

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FROM:

20-218-100-101-26-02--	PRE-K TEACHER SALARIES	(20,644.92)
20-218-100-101-01-02--	PRE-K TEACHER SALARIES	(17,117.81)

Supplementary Finance Report
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Elizabeth, New Jersey
January 18, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	(1,000.00)
		(38,762.73)
TO:		
20-218-100-106-05-02-01-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX A)	4,023.70
20-218-200-110-00-02--	PRE-K OTHER SALARIES	2,583.92
20-218-200-110-05-02-01-	PRE-K OTHER SALARIES SEC/CUST	2,706.34
20-218-200-110-07-02--	PRE-K OTHER SALARIES SEC/CUST	2,542.25
20-218-200-110-12-02--	PRE-K OTHER SALARIES SEC/CUST	2,287.32
20-218-200-110-23-02--	PRE-K OTHER SALARIES SEC/CUST	2,583.92
20-218-200-110-52-02--	PRE-K OTHER SALARIES SEC/CUST	3,917.47
20-218-200-110-00-02--	PRE-K OTHER SALARIES	2,583.91
20-218-200-110-05-02-01-	PRE-K OTHER SALARIES SEC/CUST	2,706.33
20-218-200-110-07-02--	PRE-K OTHER SALARIES SEC/CUST	2,542.25
20-218-200-110-12-02--	PRE-K OTHER SALARIES SEC/CUST	2,783.96
20-218-200-110-23-02--	PRE-K OTHER SALARIES SEC/CUST	2,583.91
20-218-200-110-52-02--	PRE-K OTHER SALARIES SEC/CUST	3,917.45
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	1,000.00
		38,762.73
Total Fund 20		-

Elizabeth, N.J., January 18, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH 4-H MASTER TREE STEWARTS

As recommended by Kathleen Badalis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with 4-H Master Tree Stewarts, Westfield, NJ, to conduct a workshop for fourth grade students to teach them how tree trees work, on January 31, 2018, from 10:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH NICHOLAS BARAT

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Nicholas Barat, Elizabeth, NJ, to conduct a Career Day for grades 6th thru 8th on February 7, 2018 from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH SCHUTT RECONDITIONING

As recommended by Bartolomeo Candelino, Acting Director of Athletics, that the Elizabeth Board of Education enter into contract with Schutt Reconditioning, Easton, PA, to provide services for the reconditioning of athletics equipment for the 2017-2018 school year, through the cooperative pricing system of Educational Data Services, Bid # 8588, at a cost not to exceed \$35,000.00, in accordance with N.J.S.A. 18A:18A-11 *et seq.*

CONTRACT WITH CARY TRIVANOVICH

As recommended by Carolina Cespedes, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Cary Trivanovich, Aliso Viejo, CA, to provide two (2) anti-bullying assemblies one for K to 5th graders and one for 6th and 8th graders on February 7, 2018, to be paid with student activity funds, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ALL FOR KIDZ THE NED SHOW

As recommended by Nichol Comas, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into contract with All for Kidz, “The NED Show”, Lynnwood, WA, to perform a 45-minute assembly program to help promote positive attitude, better behavior and academic achievement in the school, February 9, 2018, from 1:00 a.m. to 1:45 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

AMEND CONTRACT WITH NETTA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend current professional services contract with Netta Architects, Mountainside, NJ, to provide for architectural/engineering services for the Long Range Facility Plan to now include Demographic Forecasting Services, for an additional amount not to exceed \$68,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved at the July 2017 Board Mtg in an amount not to exceed \$105,000.00.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, to provide for engineering services to review and revise the previous construction documents & provide bidding and construction administration services for the HVAC Upgrades at Mabel G. Holmes School No. 5, in an amount not to exceed \$14,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, to provide for engineering services to review and revise the previous construction documents & provide bidding and construction administration services for the corridor ceiling & lighting replacement project at George Washington Academy of Science & Engineering School No. 1 & Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, in an amount not to exceed \$7,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH NETTA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Netta Architects, Mountainside, NJ, to provide engineering services for the boiler replacement at Toussaint L’Ouverture Marquis de Lafayette School No. 6 and Elmora School No. 12, in an amount not to exceed \$45,500.00, plus reimbursable expenses, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH NANCY SIEGEL

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Nancy Siegel, Teaneck, NJ, to provide professional development to preschool teachers and CDAs to address the many facets of growth and development through movement on January 29, 2018, from 1:00 p.m. to 4:00 p.m., total amount not to exceed \$2,750.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH CESAR KAI ACADEMY

As recommended by Antonio DiFonzo, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Mario Cesario of Cesar Kai Academy, Cranford, NJ, to give an Anti-Bullying presentation about the world of martial arts and the black belt mindset to students of the school, to take place on February 2, 2018, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC.,

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Handle with Care Behavior Management System, Inc., Gardiner, NY, to re certify 10 staff members in the Handle with Care Behavior Management and Modification system in order to continue to support the District's behavioral disabilities and Autism programs, at a cost not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ROGER GONZALEZ

As recommended by Harold Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into a contract with Roger Gonzalez, Artist, Elizabeth, NJ, for an oil portrait of Mayor J. Christian Bollwage for the dedication of the J. Christian Bollwage Finance Academy, in the amount not to exceed \$5,200.00, in accordance with N.J.S.A.18A:18A-5a(3)

CONTRACT WITH QUIVER FARM PROJECTS, INC.,

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education to enter into contract with Quiver Farm Projects Inc., Pennsburg, PA, to conduct a chick hatching program for early childhood and kindergarten students, equipment and fertilized eggs for the school, on April 10, 2018, at a cost not to exceed \$900.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BROWN’S COUNSELING AND CONSULTING, LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Brown’s Counseling and Consulting, LLC, Somerset, NJ, to conduct six (6) 90-minute Parent training sessions for various Title I schools in District effective December 15, 2017 through June 30, 2018, at a cost not to exceed \$1,800.00, in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with the Educational Services Commission of New Jersey, Piscataway, NJ, to provide services to two Title I eligible students attending Non-Public “Private “schools in Middlesex County (Charter School Cheder Menachem North Brunswick, NJ) during the 2017-2018 academic school year in the amount of \$457.00 per student, total amount not to exceed \$914.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH THE PRIZMAH CENTER FOR JEWISH DAY SCHOOLS, INC.

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Prizmah Center for Jewish Day Schools, Inc., New York, NY, to provide 60-minute weekly coaching sessions for the principal of the Jewish Educational Center Lower and Middle Schools, to develop his leadership capacity, examine infrastructure and plan for the future, commencing in January, 2018 through June 30, 2018, 22 sessions @ \$275.00 each, at a cost not to exceed \$6,050.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INSPIRED INSTRUCTION, LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education to enter into contract with Inspired Instruction, LLC, Washington, NJ, to conduct ten (10) professional development training sessions for teachers at Thomas A. Edison Career and Technical Academy, specific dates to be determined from January through March 29, 2018 from 8:30 a.m., to 3:00 p.m., at a cost not to exceed \$22,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.,

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to conduct four (4) full-day on-site professional development training sessions for language arts literacy teachers at the Admiral William F. Halsey and Public Safety Academy School # 83, from February 2, 2018 through March 12, 2018, from 8:30 a.m. to 3:00 p.m., at cost not to exceed \$6,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH 10 HAIRY LEGS DANCE CO.

As recommended by George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with 10 Hairy Legs Dance Co., Highland Park, NJ, to conduct two (2) master classes on January 30, 2018 with alternate dates of March 7, 2018 and March 8, 2018 starting at 8:36 a.m. to 10:14 a.m. for Beginner Partnering Class and from 10:18 a.m. to 11:56 a.m. for Intermediate/Advanced Partnering Class, at a cost not to exceed \$400.00, to be paid by Student Activity Fund. (AHPA Dance), in accordance with N.J.S.A. 18A:18A-5a(1)

CONTRACT WITH AMERICA COUNCILS FOR INTERNATIONAL EDUCATION

As recommended by Sandra Nunes, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with America Councils for International Education, Washington, DC, to participate in a field test for the National Examinations in World Languages (NEWEL), testing will take place the third week of each month through April 2018, during the 2017-2018 academic year., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH 10 HAIRY LEGS DANCE CO.

As recommended by Sandra Nunes, Director of Bilingual & ESL Education that the Elizabeth Board of Education enter into a professional service contract with 10 Hairy Legs Dance Co., Highland Park, NJ, to participate in the Dance to Learn Program will provide dance instruction to the second-grade students at Winfield Scott School No. 2, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, and Juan Pablo Duarte-Jose Julian Marti School No. 28 to commence on January 3, 2018 through June 30, 2018, at a cost not to exceed \$11,500.00, in accordance with N.J.S.A. 18A:18A-5a(1)

CONTRACT WITH ANDY VON AULOCK D/B/A A440 PIANO SERVICES

As recommended by Sandra Nunes, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Andy Von Aulock d/b/a A440 Piano Services, Long Valley, NJ, to provide piano tuning and maintenance services to the district music program from December 16, 2017 through June 30, 2018, in an amount not to exceed \$1,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH STARLIGHT HOMECARE AGENCY
d/b/a STAR PEDIATRIC HOMECARE AGENCY

As recommended by Diana Pinto-Gomes, Director of Special Services, that the Elizabeth Board of Education enter in to a professional services contract with Starlight Homecare Agency, Inc., d/b/a Star Pediatric Home Care Agency, Teaneck, NJ, to provide for personal nursing services for R.C. special education student that is attending First Children, LLC Fanwood, NJ, for 2017-2018 school year, at the rate of \$43.00 per hour for LPN or \$53.00 per hour for RN, for 8 hours per day, at a cost not to exceed \$55,384.00, in accordance with N.J.S.A.18A:18A-5a(1)

AMEND CONTRACT WITH KAVITA SINHA M.D. FAAP – NEUROSCIENCE
ASSOCIATES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education amend current professional services contract with Kavita Sinha M.D. FAAP – Neuroscience Associates, Martinsville, NJ, to conduct a neurological evaluation assessment for referred student effective July 1, 2017 through June 30, 2018 during the 2017-2018 school year at the rate of \$400.00 per evaluation, at an additional cost of \$2,400.00, total amount not to exceed \$3,600.00, in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approve at the September 14, 2017 Board Mtg in the amount not to exceed \$1,200.00.

AMEND CONTRACT WITH EPIC HEALTH SERVICES, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education amend current professional services contract with Epic Health Services, Inc., Dallas, TX, to provide nursing services for K.M. special education student that is attending Francis C. Smith school No. 50, at a rate of \$45.00 LPN or \$55.00 RN per hour for 7 hours per day, at an additional cost of \$45,990.00, total not to exceed \$237,527.50, in accordance with N.J.S.A. 18A:18A-5a(1).

Please Note: Originally approved at July 20, 2017 Board Meeting in an amount not to exceed \$191,537.50.

CONTRACT WITH THE LEUKEMIA & LYMPHOMA SOCIETY

As recommended by Evelyn Rodriguez-Salcedo, Acting Principal of Juan Pablo Duarte – Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with The Leukemia & Lymphoma, Cranford, NJ, to conduct a “Pennies for Patients Assemblies” on Leukemia & Lymphoma, on January 26, 2018, from 1:00 p.m. to 3:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LET'S BLOOM TOGETHER, LLC

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education to enter into contract with Lets Bloom Together, LLC., Morristown, NJ, to provide plants and conduct mini-lessons to teach students about the various plants and assist them in planting them around the school property, on May 11, 2018, for ten (10), 15 minutes mini lessons from 9:00 a.m. to 1:00 p.m., at a cost not to exceed \$600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SCIENCETELLERS

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into contract with Sciencetellers, Hillsborough, NJ, to conduct two assemblies at the school, entitled "Dragons & Dreams" on March 13, 2018, at 9:30 a.m. and 10:10 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DR. SUSAN HAUSTEIN

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Dr. Susan Haustein, Cranford, NJ, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ANDREA BUCCINO

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Andrea Buccino, Cedar Grove, NJ, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH DR. MARILU MARCILLO

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Dr. Marilu Marcillo, Jersey City, NJ, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ADRIEN MURRELL

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Adrien Murrell, Jersey City, NJ, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH KALYCA-LEE JOHNSON, ESQ.

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Kalyca-Lee Johnson, Riverdale, NY, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH DR. LaCHARA HILL

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Dr. LaChara Hill, Brooklyn, NY, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH YASMEEN SPOTWOOD

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Yasmeen Spotwood, Skillman, NJ, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ROBERTA T. FEEHAN, RN, PhD

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Roberta T. Feehan, RN, PhD, Elizabeth, NJ, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NAJAH A. RAHMAAN

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Najah A. Rahmaan, Brooklyn, NY, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MELIKA CLARKE

As recommended by Yalizta Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Melika Clarke, Bronx, NY, to participate in the school's Career Day on Friday, January 12, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CARY TRIVANOVICH

As recommended by Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Cary Trivanovich, Aliso Viejo, CA, to provide two (20 anti-bullying assemblies, one (1) for K to 4th grade and one (1) for 5th to 8th grade on February 8, 2018 at 9:00 a.m. to 9:45 a.m., \$700.00 will be paid from School No. 21 Student Activity Fund., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

Elizabeth, N.J., January 18, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH CHARLES ROSS

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Charles Ross, Cherry Hill, NJ, to conduct a Career Day for grades 6th thru 8th on February 7, 2018 from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with the provisions N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ROBERT EPPS

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Robert Epps, Executive Director, keyport, NJ, to conduct a Career Day for grades 6th thru 8th on February 7, 2018 from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH JASON SEIDMAN, ESQ

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Jason Seidman, Esq., Colonia, NJ, to conduct a Career Day for grades 6th thru 8th on February 7, 2018 from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DR. PHILOGENE CLARK

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Dr. Philogene Clark, Union, NJ, to conduct a Career Day for grades 6th thru 8th on February 7, 2018 from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH REINALDO CRUZ JR.

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Reinaldo Cruz, Jr., State Trooper, Elizabeth, NJ, to conduct a Career Day for grades 6th thru 8th on February 7, 2018 from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DIEGO BOHORQUEZ

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Diego Bohorquez, Network Security, Bordentown, NJ, to conduct a Career Day for grades 6th thru 8th on February 7, 2018 from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DIEGO BOLANOS

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Diego Bolanos, Management, Union, NJ, to conduct a Career Day for grades 6th thru 8th on February 7, 2018 from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT FOR SPRING ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Metuchen Center, New Brunswick, NJ, in an amount of \$26,921.79.01: Passon's BSN/Sports, Jenkintown, PA, in an amount of \$31,404.35: and Triple Crown Sports, Old Bridge, NJ, in an amount of \$14,300.40, Pyramid Schools Products, Tampa, FL, in the amount of \$5,867.10 and Riddell, Ridgeville, Ohio in the amount of \$901.68 for the purchase of Athletic Equipment and Supplies for Spring 2018, the lowest responsible bidders, in a total amount not to exceed \$79,395.32, in accordance with N.J.S.A. 18A:18A-4a.

BSN Sports, Passon's, Dresher, PA	Unit Prices Submitted
Aluminum Athletic Equipment Co, Royersford, PA	Unit Prices Submitted
Metuchen Center, New Brunswick, NJ	Unit Prices Submitted
Pyramid School Products, Tampa, FL	Unit Prices Submitted
Riddell All American, Elyria, OH	Unit Prices Submitted
Ktta Enterprises Inc dba Extra Innings, Marlton, NJ (not in order)	Unit Prices Submitted
Triple Crown Sports, Old Bridge, NJ	Unit Prices Submitted
S&S Worldwide, Colchester, CT	Unit Prices Submitted

CONTRACT WITH A.J. JERSEY, INC

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with A.J. Jersey, Inc., South Plainfield, NJ for the purchase of a Fork lift (\$22,795.00) and a Reach Truck (\$30,281.15), lowest responsible bidder, in a total amount not to exceed \$53,076.15, in accordance with N.J.S.A.18A:18A-4a.

Vendors

Barclary Brand, Corp, South, Plainfield NJ (\$23,866.90 fork lift, \$31,331.90 reach truck)	\$55,198.80
A.J. Jersey, Inc., South Plainfield, NJ (\$22,795.00 fork lift, \$30,281.15 reach truck)	\$53,076.15

CONTRACT WITH SOUTHERN NEW JERSEY PERINATAL COOPERATIVE
FAMILY HEALTH INITIATIVES

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with Southern New Jersey Perinatal Cooperative, Atlantic City, NJ, to conduct several presentations entitled: "To Vape or Not to Vape" FDA regulations/policies regarding Electronic Nicotine Delivery Systems and the dangers they cause at various schools within the district: EHS - Frank J. Cicarell Academy, Thomas A. Edison Career & Technical Academy & Annex, John E. Dwyer Technology Academy & Annex, Admiral William F. Halsey, Jr. Health & Public Safety Academy & Annex, Alexander Hamilton Preparatory Academy & Annex, J. Christian Bollwage Finance Academy and Thomas Jefferson Arts Academy, from February 1, 2018 through June 30, 2018, at no cost the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH EDUCATIONAL CONSULTANT JAMES BAUER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with Consultant James Bauer, Porting Reading, NJ, to provide for planning and development services in connection with the districts Building Capacity for Career Pathways grant submission for 2018 and additional planning for future years, on January 8, 12, 16, 25 and February 5, 12, 2018, from 9:00 a.m. to 12:00 p.m., in an amount not to exceed \$1,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LLAMAME, LLC

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with the LLAMAME, LLC, Bradley Beach, NJ, to provide workshops on Sheltered Instruction training for teachers servicing the Districts English Language Learners, on March 2, 12, 13, and March 14, 2018, at a cost of \$2,500.00 per session for 4 days, in an amount not to exceed \$10,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PUSH CART PLAYERS.

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7 that the Elizabeth Board of Education enter into a contract with Pushcart Players, Verona, NJ, to allow a theater professional to work with our Performing Arts students on scene study, character objectives and motivations, on February 16, 2018, from 9:00 a.m. to 11:00 a.m., at a cost not to exceed \$500.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PAM BRILLANTE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Pam Brillante, Flemington, NJ to conduct classroom visits/observations and provide professional development for preschool teachers working in inclusive classroom settings, on January 29, 2018, at a cost not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

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Y**BOARD OF EDUCATION****RESOLUTION****AFRICAN-AMERICAN HERITAGE MONTH**

WHEREAS, African-Americans have played a highly significant role in the development of our great democratic society and in all aspects of national, state and local life, and

WHEREAS, the Elizabeth Board of Education recognizes that it is within the school community that pride in our nation's history and an appreciation for the experiences and contributions of men and women of all racial, religious and ethnic groups are developed, and

WHEREAS, assisting students in the acquisition of accurate information and the development of positive concepts concerning African-American history is an integral part of our curriculum.

NOW, THEREFORE, BE IT RESOLVED, that the month of February 2018 be designated as

“African-American Heritage Month”

to promote awareness of the valuable contributions of African-Americans, past and present, to all aspects of American Life.

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

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Y**BOARD OF EDUCATION****RESOLUTION****CAREER AND TECHNICAL EDUCATION MONTH**

WHEREAS, Career and Technical Education Programs seek to assist students in attaining a maximum level of achievement in the fulfillment of their potential as human beings, and

WHEREAS, our schools are designed to assist each student in developing economic independence along with civic and social responsibility, and

WHEREAS, our Career and Technical Education Programs guide our students in their pursuit of occupational and academic excellence, assist them in the acquisition of entry-level skills and lead them to aspire to meaningful careers.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education do hereby proclaim the month of February 2018, as

“Career and Technical Education Month”

and urge all citizens to visit our occupation/technical classes to observe the ability and skills of our youngsters and the state-of-the-art technology that is an integral part of these programs.

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

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

WHEREAS, Harriet Tubman was born into slavery in 1820 in Dorchester, County, Maryland, and

WHEREAS, in her youth, Harriet Tubman served as a field hand and a house servant on a Maryland plantation, and

WHEREAS, Harriet Tubman's burning quest for independence and dignity led to her decision to run away, traveling more than one-hundred miles to escape from slavery, and

WHEREAS, despite the excitement of personal freedom, Harriet Tubman was saddened by the knowledge that her friends and family were still living as slaves, and

WHEREAS, Harriet Tubman, with courage and determination, worked to establish the "Underground Railroad," a network of routes through forests and fields and across rivers which offered safe passage to escaping slaves, and

WHEREAS, Harriet Tubman personally made a total of nineteen journeys to lead more than 300 slaves, including her parents, to freedom, and

WHEREAS, Harriet Tubman has earned the love, respect and admiration of our nation for her role as the "Moses of the Black People."

NOW, THEREFORE, BE IT RESOLVED, that appropriate studies and activities be planned in all of our district's schools to honor Harriet Tubman, a woman whose life was dedicated to assisting others achieve the freedom and independence so important to the human spirit.

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

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Y**BOARD OF EDUCATION****RESOLUTION****NATIONAL SCHOOL COUNSELING WEEK**

WHEREAS, school counselors have a significant impact in the lives of our children, directing them in positive directions and leading them to successful futures, and

WHEREAS, the dedicated service of guidance counselors and the relationships they forge with their students go beyond the surface of education, rooting deeper into the personal lives of their students by offering their compassion and empathy, and

WHEREAS, school counselors help develop students and the pathway they travel towards prominence by helping select classes for student schedules, walking students through the college admissions and career choice process and communicating with their students in a warm, friendly manner, and

WHEREAS, school counselors help parents focus on ways to further the educational, personal and social growth of their children, and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves, and

WHEREAS, school counselors serve as a valuable resource to our children in creating well-adjusted ladies and gentlemen who become upstanding members of our community and to society as a whole, and

NOW, THEREFORE, BE IT RESOLVED, as a sign of appreciation and recognition for the outstanding and invaluable work of guidance counselors, the Elizabeth Board of Education hereby proclaims the week of February 5-9, 2018, as

“National School Counseling Week”

and urges members of the community to acknowledge the wonderful job our school counselors perform to ensure the advancement of our children towards a brighter and prosperous future.

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

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Y**BOARD OF EDUCATION****RESOLUTION****CHILDREN'S DENTAL HEALTH MONTH**

WHEREAS, the Elizabeth Board of Education recognized the importance of Children's Dental Health Month which is observed nationwide during the month of February, and

WHEREAS, the Elizabeth Board of Education is aware that the observance of Children's Dental Health Month helps to emphasize the need to establish good dental health habits early in life, and

WHEREAS, early recognition of the importance of regular check-ups will promote good dental hygiene in adulthood.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education do hereby proclaim the month of February 2018, as

"Children's Dental Health Month"

to foster the development of good health in children and adults.

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

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, for a moment in history, the voice of one inspired man, Martin Luther King, Jr., echoed the dreams and aspirations of millions of people, and

WHEREAS, deeply moved by the struggles of oppressed people throughout history, Dr. King courageously dedicated his life to non-violence and to the tireless pursuit of a more peaceful society, and

WHEREAS, Dr. Martin Luther King, Jr. was the driving force behind the historical event known as the “March on Washington” and was awarded the Nobel Peace Prize for his non-violent leadership of the civil rights movement in our country, and

WHEREAS, Dr. King’s “I Have a Dream” keynote address, given on August 28, 1963 to an audience of more than 200,000 civil rights supporters, expressed the hopes of the civil rights movement in a speech as moving as any in American history, and

WHEREAS, the assassination of Dr. Martin Luther King, Jr. in the spring of 1968 tragically cut short the life of one of this country’s most outstanding leaders.

WHEREAS, the members of the Elizabeth Board of Education recognize the tremendous contributions that Dr. Martin Luther King, Jr. made during his all too short life to promote equality among the people of the United States and have since dedicated The Dr. Martin Luther King Jr. Center for Early Childhood Education School No. 52 in his honor.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby proclaims January 15, 2018, the date of this year’s official observance of Martin Luther King, Jr.’s birthday, as an appropriate day to remember a man whose words and actions awakened in all of us the hope for a more just and more compassionate world.

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

BOARD OF EDUCATION

RESOLUTION

NATIONAL LAW ENFORCEMENT APPRECIATION DAY

WHEREAS, inspirational leader and Baptist Minister Dr. Martin Luther King, Jr., whose platform of love, kindness, and nonviolence was instrumental to the advances of the Civil Rights Movement, once famously said, “Life's most persistent and urgent question is, “What are you doing for others?”; and

WHEREAS, the strength and camaraderie of the Elizabeth Public Schools professional learning community, the greater Elizabeth community, and communities throughout our nation are greatly enhanced by those who passionately respond to this question with their heartfelt compassion and selfless generosity; and

WHEREAS, the Elizabeth Patrolman’s Benevolent Association Local No. 4 and New Jersey State Troopers recently have responded to the needs of the Elizabeth community through their tireless dedication to the service of others; and

WHEREAS, the Elizabeth Patrolman’s Benevolent Association Local No. 4 visited Elizabeth Public Schools prior to the Thanksgiving holiday to deliver turkeys as part of a turkey drive, which they have organized and operated for the last 24 years to the benefit of our school community and various organizations in the Elizabeth community that aid and serve the homeless and elderly; and

WHEREAS, New Jersey State Troopers, with the tremendous assistance of various organizations and retail stores, recently distributed 580 coats to students of Elizabeth Public Schools as part of a coat drive that they have now organized and operated for the past six years; and

WHEREAS, on January 9th, partnering organizations in support of law enforcement officers nationwide promoted and celebrated National Law Enforcement Appreciation Day to recognize law enforcement officers who courageously serve and protect the public.

NOW, THEREFORE BE IT RESOLVED, that in recognition of National Law Enforcement Appreciation Day, the Elizabeth Board of Education honor the service and altruism of the Elizabeth Patrolman’s Benevolent Association Local No. 4, New Jersey State Troopers, and all those in law enforcement who have had a sustained and indelible impact on the Elizabeth community and communities throughout our nation.

BE IT FURTHER RESOLVED, that the resolution be spread on the official minutes of the Board of Education and a copy be presented to members of the Elizabeth Patrolman’s Benevolent Association Local No. 4 and New Jersey State Troopers for their inspiring and far-reaching actions that have benefitted children throughout Elizabeth.

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF SCHOOL SAFETY SPECIALIST

Recommended that: Francisco J. Cuesta be appointed as School Safety Specialist for the 2017-2018 school year.

The responsibilities of the School Safety Specialist include supervising and providing oversight for all school safety and security personnel; ensuring safety and security policies and procedures are in compliance with state laws and regulations; and providing the necessary training and resources to school district staff in matters relating to school safety and security. The School Safety Specialist will also serve as the district's liaison with local law enforcement, as well as national, state and community agencies and organizations, in matters of school safety and security.

*Subject to correction of errors

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING THE ISSUANCE OF A REQUEST FOR PROPOSALS PURSUANT TO
THE PUBLIC SCHOOL CONTRACTS LAW COMPETITIVE CONTRACTING
(N.J.S.A. 18A:18A-4.1j) IN CONNECTION WITH THE ELIZABETH BOARD OF
EDUCATION'S DISTRICT-WIDE ENERGY MANAGEMENT, TRACKING,
PROCUREMENT AND DEMAND RESPONSE SERVICES**

WHEREAS, the Board is currently a party to a contract for District-wide energy management, tracking, procurement and demand response services (the "Services") which contract expires on March 20, 2018; and

WHEREAS, the Board desires to undertake the development and implementation of a Request for Proposals ("RFP") for the Services; and

WHEREAS, among other benefits, the Services will reduce energy costs for the District Facilities; and

WHEREAS, pursuant to the Public Schools Contracts Law (N.J.S.A. 18A:18A-1 *et seq.*) the Services may be procured through competitive contracting under N.J.S.A. 18A:18A-4.1j; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-4.3a, EBOE must adopt a resolution authorizing the use of competitive contracting in the procurement of the Services, and the issuance of the RFP;

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Business Administrator, or at his discretion, the District Purchasing Agent, are hereby authorized to issue the RFP for the Services utilizing the competitive contracting process in compliance with the Public School Contracts Law, and from time to time may issue any addenda thereto as deemed necessary; and
3. The District Purchasing Agent shall advertise the RFP in the official newspapers and cause the RFP to be posted on the BOE's website.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****ACCEPTANCE OF COMPREHENSIVE ANNUAL FINANCIAL
REPORT FOR THE YEAR ENDED JUNE 30, 2017 AND APPROVAL OF
THE CORRECTIVE ACTION PLAN**

WHEREAS, on or about December 12, 2017 the District filed its Comprehensive Annual Financial Report (CAFR) for the year ended June 30, 2017 and Independent Auditors Reports thereon with the New Jersey Department of Education; and

WHEREAS, at the December 14, 2017 meeting of the Elizabeth Board of Education Mr. Robert Swisher, Partner, Suplee Clooney & Company, presented a report on the independent audit of the District's June 30, 2017 financial statements and reported that the District's financial statements are fairly stated with an unmodified auditor's opinion thereon; and

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

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

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

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

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

BOARD OF EDUCATION**RESOLUTION****EXPANSION OF SCOPE OF SERVICES AND RELATED CONTRACT
MODIFICATION FOR LOUIS C. MAI CPA & ASSOCIATES**

WHEREAS, the Elizabeth Board of Education adopted a resolution at its reorganization meeting of January 3, 2018 to appoint Louis C. Mai, CPA & Associates as Treasurer of School Monies; and

WHEREAS, the Elizabeth Board of Education has determined that it is in the financial interests of the Elizabeth School District to modify the contract with Louis C. Mai, CPA & Associates in order to expand the scope of services to include a review of payroll, accounts payable, general ledger and bank reconciliation and their related interactions; and

WHEREAS, there are sufficient funds available for the payment for these services within the budget of the Elizabeth School District.

NOW, THEREFORE, BE IT RESOLVED that the scope of services to be provided by Louis C. Mai, CPA & Associates on behalf of the Elizabeth School District shall be expanded to include a review of payroll, accounts payable, general ledger and bank reconciliations, their related interactions, interviews, documentation of work processes and interaction with various component areas, in accordance with a contract rate of \$125.00 per hour for 160 hours, for a total estimate of \$20,000.00.

BE IT FURTHER RESOLVED that the contract between the Elizabeth Board of Education and Louis C. Mai, CPA & Associates shall be modified in accordance with the terms of this Resolution and that the Board President is hereby authorized to execute the modification of its contract with Louis C. Mai, CPA & Associates on behalf of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING AJ JERSEY, INC. AND APPROVING FORM OF CONTRACT FOR
ACQUISITION OF ONE FORK LIFT AND ONE REACH TRUCK**

WHEREAS, the Board, having been advised of the need for a fork lift and reach truck for use in the District warehouse (the “Services”); and

WHEREAS, a Request for Proposals was initiated on December 11, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on January 9, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Luis R. Cuoto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with AJ Jersey, Inc., the lowest responsible bidder, in an amount not to exceed Fifty-Three Thousand Seventy-Six and 15/100 Dollars (\$53,076.15), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board hereby approves the contract attached hereto by and between the Board and AJ Jersey, Inc. for the acquisition of a forklift and reach truck in accordance with the Specifications and Proposal set forth in the contract in an amount not to exceed \$53,076.15. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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

**APPOINTING METUCHEN CENTER, INC., BSN SPORTS, LLC, TRIPLE CROWN SPORTS, INC.,
PYRAMID SCHOOL PRODUCTS COMPANY AND ALL AMERICAN SPORTS CORPORATION D/B/A
RIDDELL ALL AMERICAN TO PROVIDE
ATHLETIC EQUIPMENT AND SUPPLIES FOR SPRING SPORTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide athletic equipment and supplies, for the District's Spring Sports teams (the "Services"); and

WHEREAS, an RFP was initiated on November 17, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on December 7, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of eight (8) responses; and

WHEREAS, Bartolomeo Candelino, Acting Director of Athletics recommends that the Board enter into five (5) contracts for the Services, in the forms attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed Seventy-Nine Thousand Three Hundred Ninety-Five and 32/100 Dollars (\$79,395.32), in accordance with N.J.S.A. 18A:18A-4a.

a.	Metuchen Center, Inc.	-	\$ 26,921.79
b.	BSN Sports, LLC	-	\$ 31,404.35
c.	Triple Crown Sports, Inc.	-	\$ 14,300.40
d.	Pyramid School Products	-	\$ 5,867.10
e.	All American/Riddell	-	\$ 901.68

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Metuchen Center, Inc., BSN Sports, LLC, Triple Crown Sports, Inc., Pyramid School Products Company, and All American Sports Corporation, doing business as Riddell All American are each appointed to provide specific portions of the Services upon execution of contracts substantially in the form attached hereto, and receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto by and between the Board and Metuchen Center, Inc., BSN Sports, LLC, and Triple Crown Sports, Inc., for the Services in the amounts set forth above and in a total amount not to exceed \$79,395.32. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the final contracts in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF SPECIAL COUNSELS**

RECOMMENDED: That the Elizabeth Board of Education retains the below listed attorneys as Special Counsel:

Di Francesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C.
15 Mountain Boulevard, Warren, NJ 07059

Eric M. Bernstein & Associates, LLC, 34A Mountain Blvd., Warren, NJ 07059

Florio, Perrucci, Steinhardt & Fader, L.L.C., 218 Rt. 17 North, Suite 410, Rochelle Park, NJ 07662

Kologi Simitz, 500 North Wood Avenue, Linden, NJ 07036

Mandelbaum Salsburg, PC, 3 Becker Farm Road, Roseland, NJ 07068

Palumbo, Renaud & DeAppolonio, 190 North Ave., East, Cranford, NJ 07016

Rogut McCarthy, LLC, 37 Alden Street, Cranford, NJ 07016

Weber Dowd Law, LLC, 365 Rifle Camp Road, Woodland Park, NJ 07424

FURTHER RESOLVED, the duties for all special counsel shall be assigned, as necessary, by the General Counsel, in accordance with the fee schedule on file in the Office of the School Business Administrator/Board Secretary, and consistent with all applicable state statutes and regulations.

FURTHER RESOLVED, General Counsel shall prepare a contract for each Special Counsel, which shall be in effect from this date and until the Reorganization meeting of 2019 at an hourly rate of \$175.00.

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ARCHITECTS

RESOLVED, that the Elizabeth Board of Education retains the following to provide professional architect services on an as needed basis:

DMR Architects
777 Terrace # 607, Hasbrook Heights, NJ 07604

LAN Associates
445 Godwin Avenue, Suite 9, Midland Park, NJ 07432

Netta Architects
1084 US 22, Mountainside, NJ 07092

USA Architects
20 N. Doughty Avenue, Somerville, NJ 08876

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ENGINEERS

RESOLVED, that the Elizabeth Board of Education retains the following to provide professional engineering and planning services on an as needed basis:

CME Associates
3141 Bordentown Avenue, Parlin, NJ 08859

EI Associates
8 Ridgedale Avenue, Cedar Knoll, NJ 07927

French & Parrello Associates
254 Mountain Avenue, Hackettstown, NJ 07840

LAN Associates
445 Godwin Avenue, Suite 9, Midland Park, NJ 07432

Neglia Engineering Associates
34 Park Avenue, Lyndhurst, NJ 07071

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF CONSTRUCTION MANAGERS

RESOLVED, that the Elizabeth Board of Education retains the following to provide construction management services on an as needed basis:

CME Associates
3141 Bordentown Avenue, Parlin, NJ 08859

Cumming Construction Management
200 South Avenue East, Suite 302, Cranford, NJ 07016

EPIC, Inc.
136 11th Street, #1, Piscataway, NJ 08854

Neglia Engineering Associates
34 Park Avenue, Lyndhurst, NJ 07071

Pinnacle Consulting & Construction
1 Gateway Center, Newark, NJ 07102

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ENVIRONMENTAL CONSULTANTS

RESOLVED, that the Elizabeth Board of Education retains the following to provide professional environmental services on an as needed basis:

Brockerhoff Environmental Services, LLC
P.O. Box 1518, Point Pleasant, NJ 08742

CME Associates
3141 Bordentown Avenue, Parlin, NJ 08859

Detail Associates
300 Grand Avenue, # 104, Englewood, NJ 08830

Excel Environmental Resources, Inc.
111 North Center Drive, North Brunswick, NJ 08902

LAN Associates
445 Godwin Avenue, Suite 9, Midland Park, NJ 07432

T and M Associates
11 Tindall Road, Middletown, NJ 07748

BOARD OF EDUCATION**RESOLUTION****QUALIFYING AND APPOINTING A PUBLIC RELATIONS FIRM TO REPRESENT
THE ELIZABETH BOARD OF EDUCATION**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to public relations (the “Services”), for the Board commencing November 13, 2017; and

WHEREAS, the Board understands that good communication is the basis of any productive and healthy school-community relationship; and

WHEREAS, such Services constitute specialized work for which the school district does not possess adequate in-house resources or in-house expertise to conduct and which can only be provided by a public relations company; and

WHEREAS, the contracting for such services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to N.J.S.A. 18A:18A-5(a)(2); and

WHEREAS, the Board Administrator has submitted a Standard Certification Declaration for an Extraordinary Unspecifiable Service (the “Certification”), in form satisfactory to the Board and attached hereto, and has recommended Strategic Message Management, Inc. to be appointed the Board’s Public Relations Firm.

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. **Strategic Message Management, Inc.** (with offices located in Cranford, NJ) is deemed qualified to provide Public Relations Services to the Board of Education for a term to commence November 13, 2017 until the next reorganization meeting of the Elizabeth Board of Education in January 2019.
3. **Strategic Message Management, Inc.** is appointed to be the Board’s Public Relations Firm as assigned by this Board or its designee in accordance with N.J.A.C. 6A:23A-5.2 and Board policy.
4. The Board’s counsel shall prepare a contract for such services to be presented and approved by the Board at its next regular meeting, such contract to provide for an hourly rate of \$150.00 not to exceed \$50,000 for the term.

5. The Board Secretary shall promptly cause a brief notice to be placed in an official newspaper, stating the nature, duration, service and amount of the contract, and that a copy of the resolution and contract are on file and available for public inspection in the office of the Board, pursuant to N.J.S.A. 18A:18A-5(a)(2).
6. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
7. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF SUPERVISOR OF
CAREER AND TECHNICAL EDUCATION**

Recommended: That Tracy Espiritu be appointed as Supervisor of Career and Technical Education, on a twelve-month basis, effective January 19, 2018.
Salary: \$103,500. *

*Subject to corrections of errors.

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

WHEREAS, the Elizabeth Board of Education, L. H. and the Elizabeth Education Association have negotiated a Settlement and Release Agreement regarding disputes involving compensation for travel vouchers, sixth period stipend and holdover periods; and

WHEREAS, the Board has reviewed the Settlement and Release Agreement; and

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

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

IT IS FURTHER RESOLVED, that the Board authorizes the Superintendent to execute the Agreement on behalf of the Board.

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

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

WHEREAS, the Elizabeth Board of Education, J. S., and the Elizabeth Education Association have negotiated a Settlement and Release Agreement regarding OAL Docket No. EDU-14169-2016N; and

WHEREAS, the Board has reviewed the Settlement and Release Agreement; and

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

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

IT IS FURTHER RESOLVED, that the Board authorizes the Superintendent to execute the Agreement on behalf of the Board.

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

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

WHEREAS, the Elizabeth Board of Education, V. S., and the Elizabeth Education Association have negotiated a Settlement and Release Agreement regarding Grievance No. 08-12-40, a dispute over the Board's alleged wrongful withholding of V. S.'s salary increment for the 2012-2013 school year; and

WHEREAS, the Board has reviewed the Settlement and Release Agreement; and

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

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

IT IS FURTHER RESOLVED, that the Board authorizes the Superintendent to execute the Agreement on behalf of the Board.

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

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

WHEREAS, the Elizabeth Board of Education has discussed a resolution of the C. S. v. Elizabeth Board of Education matter Docket No. UNN-L-1674-15; and,

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

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

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

WHEREAS, the Elizabeth Board of Education (the “Board”), C. F. and the Elizabeth Education Association have negotiated a Settlement and Release Agreement regarding a proration of C. F.’s sixth period stipend; and

WHEREAS, the Board has reviewed the Settlement and Release Agreement; and

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

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

IT IS FURTHER RESOLVED, that the Board authorizes the Superintendent to execute the Agreement on behalf of the Board.

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

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

WHEREAS, the Elizabeth Board of Education (the “Board”), E. C-T. and the Elizabeth Education Association have negotiated a Settlement and Release Agreement regarding a disciplinary memorandum placed in E. C-T.’s HR/personnel file; and

WHEREAS, the Board has reviewed the Settlement and Release Agreement; and

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

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

IT IS FURTHER RESOLVED, that the Board authorizes the Superintendent to execute the Agreement on behalf of the Board.

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

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

WHEREAS, the Elizabeth Board of Education (the “Board”), “[s]taff members” with job titles of “[t]eachers” (collectively, “Grievant”), and the Elizabeth Education Association have negotiated a Settlement and Release Agreement (“Agreement”) regarding Grievance No. 10-11-03, a dispute over the Board’s alleged violation of “Article XIII-A, Sick Leave, past practice, and any other articles, cases or statutes that may apply” when the Board allegedly “removed the accumulated sick days for non-tenured teachers who were non-renewed in May 2011 and re-hired in September 2011”; and

WHEREAS, the Board has reviewed the Settlement and Release Agreement (the “Agreement”); and

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

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

IT IS FURTHER RESOLVED, that the Board authorizes the Superintendent to execute the Agreement on behalf of the Board.

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