

OPENING CALENDAR

November 20, 2017

PUBLIC SESSION

Moment of Silence

Dezmond Leyva-Jesurum, student
Mabel G. Holmes School No. 5

Presentation of the Colors

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

Pledge of Allegiance

Karson Navas, Camilo Rodriguez and Charlotte Banic, Preschool students
Frances C. Smith ECC School No. 50

Star Spangled Banner by Francis Scott Key

Karen Pajak, Music Teacher
Frances C. Smith ECC School No. 51

Pledge of Ethics- Early Childhood version

Karson Navas, Camilo Rodriguez and Charlotte Banic, Preschool students
Frances C. Smith ECC School No. 50

Performances

“Time For Music” by Lynn Kleiner

Performed by Frances C. Smith ECC School No. 50 Students

“This Land is Your Land” (Traditional) by Woody Guthrie

Performed by Frances C. Smith ECC School No. 50 Students

"Don Alfredo Baila" by Lynn Kleiner

Performed by Frances C. Smith ECC School No. 50 Students

“Frances C. Smith School No. 50 Song” by J. Mark Dunn

Performed by Frances C. Smith ECC School No. 50 Students

C
O
P
YPersonnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
November 20, 2017**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Christina Marie Abitanto, Teacher-Fourth Grade (ABL) (No. 4780), School No. 5 – effective November 30, 2017 through February 28, 2018.

Patricia Lapelosa, Teacher-Kindergarten (No. 5182), School No. 15 – effective December 16, 2017 through March 2, 2018.

Thomas M. Milburn, Teacher-Commercial Foods (No. 1984), Thomas A. Edison Career Technical Academy – effective October 30, 2017 through December 31, 2017.

Shelley Barbara Miller, Teacher-Kindergarten (No. 2206), School No. 2 – effective January 18, 2018 through January 31, 2018.

Lupe Padron-Fajardo, Teacher-Bilingual Self Contained Grade 2 (No. 1121) School No. 19 – effective October 16, 2017 through October 31, 2017; January 16, 2018 through February 16, 2018; February 19, 2018 through April 11, 2018 and April 12, 2018 through May 18, 2018.

Kayla Marie Podell, Teacher-Fifth Grade (No. 0829), School No. 19 – effective January 1, 2018 through January 26, 2018; January 29, 2018 through May 1, 2018; May 2, 2018 through June 30, 2018.

Administrative Secretary I-12 Months

Catherine Oyola Garcia, Administrative Secretary I-12 Months (No. 1031), Division of Special Services –effective December 1, 2017 through January 18, 2018 and January 19, 2018 through March 31, 2018.

Child Development Associates

Claribel Velasquez, Child Development Associate (No. 4374), ECC School No. 52 – effective October 1, 2017 through October 31, 2017.

Assistant

Ana Patino, Assistant-Kindergarten (No. 1411), School No. 21 – effective February 1, 2018 through March 12, 2018 and March 13, 2018 through March 15, 2018.

Business OfficeFood Service

Esther J. Arcela, General Worker 6 Hours (No. 2165), School No. 12 – effective January 1, 2018 through January 19, 2018.

Maria T. Lema, Food Service Worker 2 Hour (No. 1575), ECC School No. 50 – effective November 1, 2017 through January 31, 2018.

Mariyam Yousuf, Food Service Worker 2 Hour (No. 1079), School No. 12 – effective November 1, 2017 through November 13, 2017.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

Name	Assignment	From	To
Jesenia Rodriguez	Teacher-Pre-Kindergarten (No. 1812)	9/1/17 to 12/11/17 (NJFLA w/o/p)	10/16/17 to 1/23/18 (NJFLA w/o/p)
	School No. 27	12/12/17 to 1/31/18 (maternity w/o/p)	1/24/18 to 1/31/18 (maternity w/o/p)
Michelle Climent Weber	Teacher-Fifth Grade (No. 3106)	10/24/17 to 2/2/18 (NJFLA w/o/p)	11/6/17 to 2/14/18 (NJFLA w/o/p)
	School No. 26	2/5/18 to 2/28/18 (maternity w/o/p)	2/15/18 to 2/28/18 (maternity w/o/p)

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

Rachel A. Crocco, Teacher-Fourth Grade (ELA), (No. 0981), School No. 23, presently on a leave of absence, extension November 22, 2017 through February 9, 2018.

Kely Quinlan, Teacher-Seventh & Eighth Grade (English) (No. 4854), School No. 27, presently on a leave of absence, extension September 25, 2017 through October 31, 2017.

Vanessa Rodriguez, Speech and Language Specialist (No. 4563), School No. 12, presently on a leave of absence, extension November 1, 2017 through November 30, 2017 and December 1, 2017 through December 29, 2017.

Ilna Sekiewscz, Guidance Counselor (No. 3415), Admiral William F. Halsey, Jr. Health and Public Safety Academy presently on a leave of absence, extension November 1, 2017 through November 30, 2017.

Lauren Volpe, Teacher-Language Arts Literacy (No. 0339), School No. 28, presently on a leave of absence, extension November 16, 2017 through November 29, 2017; November 30, 2017 through January 31, 2018.

Assistant

Daicy Diaz, Assistant-Personal (No. 2550), School No. 29, presently on a leave of absence, extension October 25, 2017 through October 31, 2017.

Amanda Jones, Assistant Personal (No. 1768), Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension September 1, 2017 through February 28, 2018.

Business Office**Custodian**

Santiago Molina, Custodian (No. 0600), School No. 5, presently on a leave of absence, extension October 23, 2017 through October 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 DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Christina Marie Abitanto	Teacher-Fourth Grade (ABL) (No. 4780) School No. 5 Account No. 15-241-100-101-05-00	\$60,494	3/1/18
Rachel A. Crocco	Teacher-Fourth Grade (ELA) (No. 0981) School No. 23 Account No. 15-120-100-101-23-00	\$89,865	2/12/18
Patricia Lapelosa	Teacher-Kindergarten (No. 5182) School No. 15 Account No. 15-110-100-101-15-01	\$77,129	3/5/18
Lupe Padron-Fajardo	Teacher-Bilingual Self Contained Grade 2 (No. 1121) School No. 19 Account No. 15-241-100-101-19-00	\$75,793	11/1/17
Lupe Padron-Fajardo	Teacher-Bilingual Self Contained Grade 2 (No. 1121) School No. 19 Account No. 15-241-100-101-19-00	\$75,793	5/21/18
Michelle Ann Panichi	Teacher-Social Studies (No. 3059) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$79,524	2/1/18
Kelly Quinlan	Teacher-Language Arts Literacy (No. 0339) School No. 28 Account No. 15-130-100-101-28-00	\$80,902	11/1/17

Jesenia Rodriguez	Teacher-Pre-Kindergarten (No. 1812) School No. 27 Account No. 20-218-100-101-27-02	\$84,695	2/1/18
Vanessa Rodriguez	Speech and Language Specialist (No. 4563) School No. 12 Account No. 11-000-216-101-00-00	\$90,096	1/1/18
Ilona Sekiewicz	Guidance Counselor (No. 3415) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-218-104-83-00	\$87,071	12/1/17
Lauren Volpe	Teacher-Language Arts Literacy (No. 0339) School No. 28 Account No. 15-130-100-101-28-00	\$71,239	2/1/18
Michelle Climent Weber	Teacher-Fifth Grade (No. 3106) School No. 26 Account No. 15-120-100-101-26-00	\$86,011	3/1/18
Ashleighann Young	School Psychologist Division of Special Services Account No. 11-000-219-104-00-00-01	\$90,096	11/1/17

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Claribel Velasquez	Child Development Associate (No. 4374) ECC School No. 52 Account No. 20-218-100-106-52-02	\$38,529	11/1/17

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Daicy Diaz	Assistant-Personal (No. 2550) School No. 29 Account No. 11-000-217-106-00-00	\$45,323	11/1/17

Ana Patino	Assistant-Kindergarten (No. 1411) School No. 21 Account No. 15-190-100-106-21-01	\$40,451	3/16/18
------------	---	----------	---------

Business OfficeCustodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Santiago Molina	Custodian (No. 0600) School No. 5 Account No. 11-000-260-110-05-00	\$59,520	11/1/17

Security-Guard Correction of Location

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Timia La'Chelle Smith	Security-Guard (No. 1618) School No. 23 Account No. 15-000-260-110-23-30	\$34,005	10/16/17

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Esther J. Arcela	General Worker 6 Hours (No. 2165) School No. 12 Account No. 50-910-310-110-12-00-30	\$17,345	1/22/18
Maria T. Lema	Food Service Worker 2 Hour (No. 1575) ECC School No. 50 Account No. 50-910-310-110-50-00-35	\$6,586	2/1/18
Mariyam Yousuf	Food Service Worker 2 Hour (No. 1079) School No. 12 Account No. 50-910-310-110-12-00-35	\$6,586	11/14/17

RETIREMENTS

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

Instructional Department**Certified Staff**

Luz V. Cuartas, Teacher-World Language (Spanish) (No. 4200), Alexander Hamilton Preparatory Academy – effective February 1, 2018.

Pura Emens, Teacher-Tutor Interventionist K-5 (No. 2468), School No. 3 – effective January 1, 2018.

Josephine Carroll Janson, School Psychologist (No. 0367), Division of Special Services – effective January 1, 2018.

Michelle Low Ladzinski, Teacher-First Grade (No. 1945), School No. 3 – effective January 1, 2018.

Joseph J. Milord, Teacher-Bilingual Mathematics (No. 4002), John E. Dwyer Technology Academy – effective January 1, 2018.

Shelley Barbara Miller, Teacher-Kindergarten (No. 2206), School No. 2 – effective February 1, 2018.

Avis Roper, Vice Principal (No. 0825), School No. 30 – effective January 1, 2018.

Administrative Secretary I-12 Months

Nancy Zambrano, Administrative Secretary I-12 Months (No. 2294), Division of Bilingual/ESL Education – effective February 1, 2018.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Ebony Neal, Security Guard (No. 0458), School No. 1 – effective November 4, 2017.

Business Office**Computer Technician**

Barbara Caramazana, Computer Technician (No. 2931), Technology and I.S. – effective November 1, 2017.

CORRECTION OF APPOINTMENT ACCOUNT NUMBER

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

Instructional Department**Certified Staff**

Deanna Marie Carlucci, graduate of Rutgers University, NJ (MA 2017). Teacher-Dance (No. 3998), Division of Early Childhood. Certification: Teacher of Dance CEAS 6/17 (advance standing). Salary: \$63,794, effective September 1, 2017.
Account No. 20-218-100-101-00-00

DECLINATION OF APPOINTMENT

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

Instructional Department**Registered Nurse**

Rachell Hollywood, Registered Nurse, School No. 22, effective November 20, 2017.

APPOINTMENTS

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

Instructional Department**Certified Staff**

Diana Marcela Escandon Cardona, graduate of Kean University, NJ (BA 2013). Teacher-Biology (No. 5459), John E. Dwyer Technology Academy Annex. Certification: Teacher of Biological Science (Standard 2/16). Salary: \$60,994, effective November 6, 2017.
Account No. 15-140-100-101-82-00

Diana Maria Gonzalez, graduate of Rutgers University, NJ (Master 2009 & 6-year level). Teacher-Seventh & Eighth Grade (ELA) (No. 4854), Dr. Antonia Pantoja School No. 27. Certifications: Teacher of English as a Second Language (Standard 1/12); Elementary School Teacher (Standard 8/03); Supervisor (Standard 3/10); Principal (Standard 3/10). Salary: \$ 82,109, effective December 18, 2017.
Account No. 15-130-100-101-27-00

Franklin Llanes, graduate Rutgers University, NJ (BA 2015). Teacher-ESL Self Contained (No. 1512), Alexander Hamilton Preparation Academy. Certifications: Teacher of English as a Second Language CE 1/17 (alternate route); Teacher of English CE 6/16 (alternate route). Salary: \$59,994, effective November 21, 2017.

Account No. 15-242-100-101-80-00

Valentina Margiottiello, graduate of Moravian College, PA (BA 2017). Teacher-Pre-Kindergarten (No. 2421), William F. Halloran School No. 22. Certification: Teacher of Preschool through Grade 3 CEAS 10/17 (advance standing). Salary: \$59,994, effective October 23, 2017.

Account No. 20-218-100-101-22-02

Rouxana D. Pellicier, graduate of Montclair State University, NJ (MA 2012). Teacher-Learning/Language Disabilities (No. 0124), Nicholas S. LaCorte Peterstown School No. 3. Certifications: Teacher of Students with Disabilities (Standard 8/13); Teacher of Preschool through Grade 3 (Standard 8/13); Elementary School Teacher in Grades K-6 (Standard 8/13). Salary: \$63,794, effective January 22, 2018.

Account No. 15-204-100-101-03-00

Kenneth Lewis Stricker, graduate of Rutgers University, NJ (MA 2009 & 6th Year Level). Teacher-Learning/Language Disabilities (No. 4462), Thomas A. Edison Career & Technical Academy. Certifications: Teacher of Students with Disabilities (Standard 6/13); Teacher of English as a Second Language CE 7/12 (alternate route) Reading Specialist (Standard 5/14); Elementary School Teacher in Grades K-6 (Standard 2/8); Teacher of Supplemental Instruction: Reading and Mathematics, Grades K-8 (Standard 5/12); Elementary School Teacher with Mathematics Specialization: in Grades 5-8 (Standard 2/8); Teacher of Preschool through grade 3 CE 2/6 (alternate route). Salary: \$74,939, effective November 21, 2017.

Account No. 15-204-100-101-87-00

Administrative Secretary I-12 Months

Janirette Gonzalez, graduate of Elizabeth High School, NJ (High School Diploma 1996). Administrative Secretary I-12 Months (No. 4215), Dr. Orlando Edreira Academy School No. 26 @ 31. Salary: \$34,227, effective December 1, 2017.

Account No. 15-000-240-105-26-00

Assistant

Jason Concepcion, graduate of South Brunswick High School, NJ (Parapro Test Score 462). Assistant-Personal (No. 1768), Thomas A. Edison Career and Technical Academy, Salary: \$41,859, effective December 1, 2017.

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

Business Office**Part-Time Investigator**

William T. Buteau, Part-Time Investigator (No. 5463), Legal Department. Salary: \$50.00 hr., effective November 21, 2017.

Account No. 11-000-266-110-00-01

Daniel J. Saulnier, Sr., Part-Time Investigator (No. 5462), Legal Department. Salary: \$50.00 hr., effective November 21, 2017.

Account No. 11-000-266-110-00-01

TRANSFERS

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

Instructional Department**Certified Staff**

Name	From	To	Date
Matthew D. Belford	Teacher-Physical Education And Health (No. 1333) EHS-Frank J. Cicarell Academy	Teacher-Physical Education and Health (No. 1333) EHS-Frank J. Cicarell Academy (.7) Dunn Sport Center (.3) Account No. 15-140-100-101-89-00-20	1/3/18
Maria Blechman	LDT-C (No. 3122) School No. 13	LDT-C (No. 3122) Division of Special Service Account No. 11-000-219-104-00-00-04	9/1/17
Susan Lynn Campbell	Teacher-Resource Center (No. 0851) School No. 4	LDT-C (No. 3666) Division of Special Services Salary: \$95,644 Account No. 11-000-219-104-00-00-04	11/27/17
Eileen Campos-Tinta	Teacher-ESL in Class Support (No. 3683) School No. 1 (.5) School No. 7 (.5)	Teacher-ESL In Class Support (No. 3683) School No. 1 Account No. 15-244-100-101-01-00	10/26/17

Lina M. Castro-Yarpaz	Teacher-Pre-Kindergarten (No. 3498) School No. 22 (Annex)	Teacher-Pre-Kindergarten 9/1/17 (No. 3498) School No. 5 Account No. 20-218-100-101-05-00-02
Myraida Conceicao	Teacher-Pre-School Disabilities (No. 4566) School No. 30	Teacher-Learning/ 10/23/17 Language Disabilities (No. 3797) School No. 16 (Annex) Account No. 15-204-100-101-16-00
Heidy Guillaume	Teacher-Fourth Grade (No. 0560) School No. 23 Annex	Guidance Counselor 1/3/18 (No. 3916) John E. Dwyer Technology Academy Salary: \$82,655 Account No. 15-000-218-104-82-00
Joann Hock Holmes	Teacher-Second Grade (No. 0195) School No. 20	Teacher-Kindergarten 10/17/17 (No. 5182) School No. 15 Account No. 15-110-100-101-15-01
Lena Imbornone	Teacher-Kindergarten (No. 1083) School No. 5	Teacher-Kindergarten 11/27/17 (No. 5461) School No. 9 Account No. 15-110-100-101-09-01
Jennifer Ann Kurywczak	Teacher-Tutor Interventionist K-5 (No. 5132) Division of Elementary And Secondary	Teacher-Tutor 9/1/17 Interventionist K-5 (No. 5231) School No. 16 (.5) School No. 18 (.5) Account No. 15-120-100-101-16-00-23(.5) Account No. 15-120-100-101-18-00-23(.5)
Diana Angelica Lopez	Teacher-Bilingual Kindergarten (No. 4785) School No. 14	Teacher-Kindergarten 11/27/17 (Team) (No. 5458) School No. 9 Account No. 15-110-100-101-09-01
Jamie Mahoney	Teacher-Second Grade (No. 0951) School No. 15	Teacher-Fourth Grade 11/27/17 (No. 0981) School No. 23 Account No. 15-120-100-101-23-00

Kevin S. McCormick	Teacher-Seventh & Eighth Grade (ELA) (No. 4087) School No. 20	Teacher-Seventh & Eighth Grade (ELA) (No. 5440) School No. 16 (.5) School No. 21 (.5) Account No. 15-130-100-101-16-00 (.5) Account No. 15-130-100-101-21-00 (.5)	11/20/17
Gardenia Susan Parker	Teacher-Resource Center (No. 2207) School No. 27	Teacher-Cognitive Moderate (No. 2207) School No. 27 Account No. 15-202-100-101-27-00	11/1/17
Deborah Jane Petolino	Teacher-First Grade (No. 2241) School No. 29	Teacher-Kindergarten (No. 3175) School No. 28 Account No. 15-110-100-101-28-00	11/27/17
Usha Raja	Teacher-Sixth Seventh & Eighth Grade (Science) (No. 5394) School No. 16 (.5) School No. 28 (.5)	Teacher-Biology (No. 5459) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	10/23/17
Leslie Ann Ramos	Teacher-Kindergarten (Team) (No. 0856) School No. 2	Teacher-Kindergarten (No. 2206) School No. 2 Account No. 15-110-100-101-02-01	9/1/17
Oscar Humberto Saavedra	Teacher-Mathematics (No. 0364) J. Christian Bollwage Finance Academy	Teacher-Bilingual Mathematics (No. 5460) John E. Dwyer Technology Academy (.8) J. Christian Bollwage Finance Academy (.2) Account No. 15-241-100-101-82-00 (.8) Account No. 15-241-100-101-90-00 (.2)	01/3/18
Maria Carolina Triana	Teacher-Bilingual Self Contained Grade 1 (No. 3800) School No. 25	Teacher-Instructional Coach (ELA) (No. 0617) Division of Elementary & Secondary Education Account No. 11-140-100-101-94-00-21	12/15/17

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Gabriela Martha Tapia	Child Development Associate (No. 2156) ECC School No. 52	Assistant-Bilingual Kindergarten (No. 5031) School No. 12 Salary: \$41,039 Account No. 15-241-100-106-12-01	11/27/17

Assistant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Ada Milena Acevedo	Assistant-Personal (No. 3001) Thomas Jefferson Arts Academy	Assistant-Personal (No. 1978) John E. Dwyer Technology Academy Account No. 11-000-217-106-00-00	10/26/17
Sabrina Alston	Assistant-Personal (No. 0287) School No. 13	Assistant-Personal (No. 4826) School No. 4 Account No. 11-000-217-106-00-00	9/1/17
Shamika Madina Boone	Assistant-Personal (No. 3118) Thomas Jefferson Arts Academy	Assistant-Personal (No. 3218) John E. Dwyer Technology Academy Account No. 11-000-217-106-00-00	10/26/17
Jorge Luis Cotos	Assistant-Personal (No. 4988) EHS-Frank J. Cicarell Academy	Assistant-Personal (No. 3394) Thomas Jefferson Arts Academy Account No. 11-000-217-106-00-00	9/1/17
Brenda L. Fernandez	Assistant-Bilingual Kindergarten (No. 5031) School No. 12	Teacher-Kindergarten (No. 1938) School No. 30 Salary: \$59,994 Account No. 15-110-100-101-30-01	10/30/17
Kimberly A. Murphy	Assistant-Personal (No. 5032) School No. 23	Assistant-Personal (No. 5032) School No. 21 Account No. 11-000-217-106-00-00	9/1/17

Jorge E. Torres	Assistant-Personal (No. 2562) Thomas Jefferson Arts Academy	Assistant-Personal (No. 4988) J. Christian Bollwage Finance Academy Account No. 11-000-217-106-00-00	10/26/17
-----------------	--	---	----------

Business OfficeCustodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Nelly Acevedo	Custodian (No. 4874) Dwyer 9 th Grade Academy	Custodian (No. 2060) School No. 1 Account No. 11-000-260-110-01-00	10/23/17
Irving R. Alarcon	Custodian (Head) (No. 2482) School No. 23	Custodian (Head) (No. 2482) Dwyer 9 th Grade Academy Account No. 11-000-260-110-82-00	9/1/17
Jose G. Arvelaez	Custodian (No. 0645) School No. 26	Custodian (No. 0645) School No. 23 Account No. 11-000-260-110-23-00	9/1/17
Emanuel Barahona	Custodian (No. 5323) School No. 7	Custodian (No. 0667) School No. 30 Account No. 11-000-260-110-30-00	10/23/17
Orlando L. Carnet	Custodian (Head) (No. 1546) School No. 26	Custodian (Head) (No. 1546) School No. 23 Account No. 11-000-260-110-23-00	9/1/17
Eduardo Castanon	Custodian (No. 3896) School No. 23	Custodian (No. 396) Dwyer 9 th Grade Academy Account No. 11-000-260-110-82-00	9/1/17
Maria B. Castro	Custodian (No. 3229) School No. 22	Custodian (No. 3229) School No. 26 @ 31 Account No. 11-000-260-110-26-00	9/1/17

Carolina Echeverry	Custodian (No. 4561) School No. 22	Custodian (No. 4561) School No. 26 @ 31 Account No. 11-000-260-110-26-00	9/1/17
Rolando S. Escalona-Pino	Custodian (No. 0994) School No. 22	Custodian (No. 0994) School No. 26 @ 31 Account No. 11-000-260-110-26-00	9/1/17
Norma B. Espin	Custodian (No. 0884) School No. 27	Custodian (No. 4075) School No. 25 Account No. 11-000-260-110-25-00	10/23/17
Martha Gallego-Riascos	Custodian (No. 5364) School No. 22	Custodian (No. 2587) School No. 5 Account No. 11-000-260-110-05-00	10/23/17
Alvaro Gaviria	Custodian (No. 5361) School No. 23	Custodian (No. 5361) Dwyer 9 th Grade Academy Account No. 11-000-260-110-82-00	9/1/17
Rene Gibbs	Custodian (No. 4264) School No. 4	Custodian (No. 2147) School No. 28 Account No. 11-000-260-110-28-00	10/23/17
Joseph David Hague	Custodian (No. 4075) School No. 25	Custodian (No. 5323) School No. 13 Account No. 11-000-260-110-13-00	10/23/17
Ricardo Hinostroza	Custodian (No. 4146) School No. 23	Custodian (No. 4146) Dwyer 9 th Grade Academy Account No. 11-000-260-110-82-00	9/1/17
Arley Hernandez	Custodian (No. 2171) Edison 9 th Grade Academy	Custodian (No. 0147) Halsey 9 th Grade Academy Account No. 11-000-260-110-83-00	10/23/17

Joseph Kwiatek	Custodian (Head) (No. 1291) School No. 29	Custodian (Head) 11/1/17 (No. 0850) School No. 28 Account No. 11-000-260-110-28-00
Santiago Molina	Custodian (No. 0600) School No. 5	Custodian 10/23/17 (No. 3137) School No. 30 Account No. 11-000-260-110-30-00
Ana M. Ortiz	Custodian (Head) (No. 1966) School No. 22	Custodian (Head) 9/1/17 (No. 1966) School No. 26 @ 31 Account No. 11-000-260-110-26-00
Orlando Perez	Custodian (No. 1137) School No. 22	Custodian 9/1/17 (No. 1137) School No. 26 @ 31 Account No. 11-000-260-110-26-00
Virgenmina Quirindongo	Custodian (No. 2539) School No. 23	Custodian 9/1/17 (No. 5342) 95 Warehouse Account No. 11-000-260-110-95-00
Oswaldo Ramirez	Custodian (No. 0890) School No. 22	Custodian 9/1/17 (No. 0890) School No. 26 @ 31 Account No. 11-000-260-110-26-00
Norma I. Ramos	Custodian (No. 3260) School No. 22	Custodian 9/1/17 (No. 3260) School No. 26 @ 31 Account No. 11-000-260-110-26-00
Ana P. Rodriguez	Custodian (No. 2587) School No. 5	Custodian 11/1/17 (No. 0917) School No. 50 Account No. 11-000-260-110-50-00
Daniel Rodriguez	Custodian (No. 0697) School No. 26	Custodian 9/1/17 (No. 0697) School No. 23 Account No. 11-000-260-110-23-00

Rene A. Rodriguez	Custodian (No. 0147) Halsey 9 th Grade Academy	Custodian (No.0600) School No. 5 Account No. 11-000-260-110-05-00	10/23/17
David Romelus	Custodian (No. 3137) School No. 30	Custodian (No. 2171) Edison 9 th Grade Academy Account No. 11-000-260-110-87-00	10/23/17
Herick Rosado	Custodian (No. 5390) 94 Mitchell Building	Custodian (No. 3953) 81-Welcome Center Account No. 11-000-260-110-81-00	10/23/17
Vivian Santos	Custodian (No. 2060) School No. 1	Custodian (No. 2017) Thomas A. Edison Career & Technical Academy Account No. 11-000-260-110-87-00	10/23/17
Mery Yolanda Servellon	Custodian (No. 0215) School No. 2	Custodian (Head) (No. 0215) School No. 2 Salary: \$60,633 Account No. 11-000-260-110-02-00	10/23/17
Williard Shaw, Jr.	Custodian (No. 3969) School No. 26	Custodian (No. 3969) School No. 23 Account No. 11-000-260-110-23-00	9/1/17
Roxana Tavera	Custodian (No. 0667) School No. 30	Custodian (No. 4874) John E. Dwyer Technology Academy Account No. 11-000-260-110-82-00	10/23/17
Narcisa Valdivieso Meneses	Custodian (No. 5400) 94-Mitchell Building	Custodian (No. 0884) School No. 27 Account No. 11-000-260-110-27-00	10/23/17

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Teresa R. Meireles	General Worker 6 Hours (No. 2233) School No. 26	Custodian (No. 0391) School No. 2 Salary: \$54,637 Account No. 11-000-260-110-02-00	12/4/17

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Kristi Joy Capindica, Teacher-Sixth Grade (Mathematics) (No. 3950), School No. 18. Change in Salary due to obtaining 33 credits after her Master's Degree, awarded 6/17; submitted paperwork 10/17. University of LaVerne, CA; Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$86,011 to \$89,865, effective October 1, 2017.

Kelly Scardino Ferreira, Teacher-Third Grade (No. 4953), School No. 21. Change in Salary due to completion of Master's Degree, awarded 5/17; submitted paperwork 10/17. Montclair University, NJ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective October 1, 2017.

Michelle V. Illmensee, Teacher-Sixth Grade (Science), School No. 12. Change in Salary due to completion of Master's Degree, awarded 8/17; submitted paperwork 10/17. William Peterson University, NJ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$59,994 to \$63,794, effective September 1, 2017.

Denise J. Morson, Teacher-Second Grade (No. 4411), School No. 14. Change in Salary due to obtaining 33 credits after her Master's Degree, awarded 6/15; submitted paperwork 11/17. Grand Canyon University, AZ; Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$80,902 to \$84,695, effective November 1, 2017.

Pamela J. Vargas-Uriol, Teacher-Bilingual in Class Support (No. 1209), School No. 20. Change in Salary due to completion of Master's Degree, awarded 5/17; submitted paperwork 10/17. University: Grand Canyon University, NJ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective October 1, 2017.

Business Office**Custodian**

Mirialvis Serrano, Custodian (No. 5351), School No. 22. Change in Salary due to obtaining Boiler's License on September 19, 2017. Submitted paperwork 11/1/17, from \$54,637 to \$55,404, effective October 1, 2017.

CORRECTION OF SALARIES

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

Instructional Department**Certified Staff**

Michelle R. McKeown, School Nurse (No. 4305), School No. 4. Correction due to employment verification from previous employer (Bonnie Brae), from \$63,339 to \$72,356, effective September 1, 2017.

Lori Zambito, Teacher-Learning/Language Disabilities (No. 0960), School No. 30. Correction due to employment verification from previous employer (Sunny Days Early Childhood Development Services, NJ), from \$67,970 to \$74,743, effective May 8, 2017.

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	Current Account Number	New Account Number
Awilda Acevedo	11-000-260-107-00-00-02	50-910-310-110-01-00-35
Maria Isabel Almeida	11-000-260-107-13-00-02	50-910-310-110-13-00-35
Evelyn Altobelli	11-000-260-107-12-00-02	50-910-310-110-12-00-35
Rita Alva	11-000-260-107-25-00-02	50-910-310-110-25-00-35
Luzedid Alvarez Montoya	11-000-260-107-28-00-02	50-910-310-110-28-00-35
Maria Alverio	11-000-260-107-27-00-02	50-910-310-110-27-00-35
Evelyn Amaya	11-000-260-107-28-00-02	50-910-310-110-28-00-35
Yolanda Arbaiza	11-000-260-107-52-00-02	50-910-310-110-52-00-35
Julissa Arias	11-000-260-107-05-00-02	50-910-310-110-05-00-35
Angela Ariza	11-000-260-107-00-00-02	50-910-310-110-50-00-35

Maria Ariza	11-000-260-107-01-00-02	50-910-310-110-01-00-35
Graciela Avila Nivar	11-000-260-107-28-00-02	50-910-310-110-28-00-35
Gloria Baez	11-000-260-107-02-00-02	50-910-310-110-02-00-35
Ana Balseca	11-000-260-107-00-00-02	50-910-310-110-01-00-35
Carmen Barrera	11-000-260-107-00-00-02	50-910-310-110-30-00-35
Miriam Bonilla	11-000-260-107-27-00-02	50-910-310-110-27-00-35
Maria Bravo	11-000-260-107-25-00-02	50-910-310-110-25-00-35
Maria Brito	50-910-310-110-23-00-20	50-910-310-110-23-00-30
Enith Cardona	11-000-260-107-50-00-02	50-910-310-110-50-00-35
Aurelia Caytuiro	11-000-260-107-52-00-02	50-910-310-110-52-00-35
Carmen Cepeda	11-000-260-107-01-00-02	50-910-310-110-01-00-35
Nube Chabla	11-000-260-107-51-00-02	50-910-310-110-51-00-35
Stella Charria	11-000-260-107-50-00-02	50-910-310-110-50-00-35
Ayda Chaverra	11-000-260-107-00-00-02	50-910-310-110-51-00-35
Ethel Chokov	11-000-260-107-12-00-02	50-910-310-110-12-00-35
Ana Claro	11-000-260-107-16-00-02	50-910-310-110-16-00-35
Sofia Coello	11-000-260-107-18-00-02	50-910-310-110-18-00-35
Milagros Collado	11-000-260-107-05-00-02	50-910-310-110-05-00-35
Gonzalina Comesana	11-000-260-107-12-00-02	50-910-310-110-12-00-35
Ethel Cueto	11-000-260-107-05-00-02	50-910-310-110-05-00-35
Maria De Andrade	11-000-260-107-05-00-02	50-910-310-110-05-00-35
Maria Di Lorenzo	11-000-260-107-21-00-02	50-910-310-110-21-00-35
Maria Doronzoro	11-000-260-107-00-00-02	50-910-310-110-29-00-35
Maria Duarte	11-000-260-107-52-00-02	50-910-310-110-52-00-35
Philomene Felix	11-000-260-107-00-00-02	50-910-310-110-51-00-35
Evangelina Fernandez	11-000-260-107-23-00-02	50-910-310-110-23-00-35
Yolanda Fernandez	11-000-260-107-00-00-02	50-910-310-110-50-00-35
Vailene Fields	11-000-260-107-00-00-02	50-910-310-110-02-00-35
Gwendolyn Fleming	11-000-260-107-23-00-02	50-910-310-110-23-00-35
Zolia Flores	11-000-260-107-52-00-02	50-910-310-110-52-00-35
Evora Fonseca	11-000-260-107-00-00-02	50-910-310-110-50-00-35
Marie Gabriel	50-910-310-110-04-00-30	50-910-310-110-86-00-30
Fani Garces	11-00-260-107-03-00-02	50-910-310-110-03-00-35
Belkys Garcia	11-000-260-107-00-00-02	50-910-310-110-50-00-35
Sandra Garcia	11-000-260-107-51-00-02	50-910-310-110-51-00-35
Liliana Gomez	11-000-260-107-03-00-02	50-910-310-110-03-00-35
Aracely Gonzalez	11-000-260-107-00-00-02	50-910-310-110-27-00-35
Nicole Green	11-000-260-107-05-00-02	50-910-310-110-05-00-35
Lorena Guardado	11-000-260-107-03-00-02	50-910-310-110-03-00-35

Magda Gutierrez	11-000-260-107-00-00-02	50-910-310-110-28-00-35
Truedell Harris	11-000-260-107-13-00-02	50-910-310-110-13-00-35
Pasty Hawley	11-000-260-107-00-00-02	50-910-310-110-02-00-35
Margarita Hernandez	11-000-260-107-25-00-02	50-910-310-110-25-00-35
Martha Huyo	11-000-260-107-00-00-02	50-910-310-110-27-00-35
Carla Jazikoff	11-000-260-107-03-00-02	50-910-310-110-03-00-35
Lina Jurado-De Solarte	11-000-260-107-14-00-02	50-910-310-110-14-00-35
Carmon Laboy	11-000-260-107-28-00-02	50-910-310-110-28-00-35
Minerva Lago	11-000-260-107-25-00-02	50-910-310-110-25-00-35
Nilsa Lazu	11-000-260-107-02-00-02	50-910-310-110-02-00-35
Maria Lema	11-000-260-107-00-00-02	50-910-310-110-50-00-35
Yhosvanni Leyva-Campos	11-000-260-110-29-00	11-000-260-110-02-00
Santa Liguori	11-000-260-107-01-00-02	50-910-310-110-01-00-35
Georgina Linares	11-000-260-107-12-00-02	50-910-310-110-12-00-35
Marie Lunique	11-000-260-107-06-00-02	50-910-310-110-06-00-35
Daisy Lyles	11-000-260-107-51-00-02	50-910-310-110-51-00-35
Tanya Martinez	11-000-260-107-21-00-02	50-910-310-110-21-00-35
Sandra Matos	11-000-260-107-00-00-02	50-910-310-110-50-00-35
Lucile McClendon	11-000-260-107-00-00-02	50-910-310-110-52-00-35
Maria Membreno	11-000-260-107-14-00-02	50-910-310-110-14-00-35
Luiza Montalvo	11-000-260-107-07-00-02	50-910-310-110-07-00-35
Maria Montero	11-000-260-107-16-00-02	50-910-310-110-16-00-35
Angela Moore	11-000-260-107-23-00-02	50-910-310-110-23-00-35
Nelly Moran	11-000-260-107-50-00-02	50-910-310-110-50-00-35
Maria Moreno	11-000-260-107-01-00-02	50-910-310-110-01-00-35
Libia Murcia	11-000-260-107-03-00-02	50-910-310-110-03-00-35
Luz Nino De Pulecio	11-000-260-107-00-00-02	50-910-310-110-50-00-35
Ana Ortiz	11-000-260-107-30-00-02	50-910-310-110-30-00-35
Carmen Ortiz	11-000-260-107-01-00-02	50-910-310-110-01-00-35
Teresa Pagan	11-000-260-107-12-00-02	50-910-310-110-12-00-35
Adella Pearson	11-000-260-107-00-00-02	50-910-310-110-30-00-35
Wanda Pereyra	11-000-260-107-00-00-02	50-910-310-110-05-00-35
Ana Perez	11-000-260-107-25-00-02	50-910-310-110-25-00-35
Angela Piedrhita	11-000-260-107-00-00-02	50-910-310-110-51-00-35
Yolirma Placeres	11-000-260-107-00-00-02	50-910-310-110-30-00-35
Martha Puerta	11-000-260-107-51-00-02	50-910-310-110-51-00-35
Maria Quiceno	11-000-260-107-14-00-02	50-910-310-110-14-00-35
Sofia Ravines	11-000-260-107-14-00-02	50-910-310-110-14-00-35

Roxanne Ray	11-000-260-107-00-00-02	50-910-310-110-52-00-35
Yesenia Recarte	11-000-260-107-01-00-02	50-910-310-110-19-00-35
Mirta Regalado	11-000-260-107-25-00-02	50-910-310-110-25-00-35
Dirson Reyes	50-910-310-110-22-00-30	50-910-310-110-22-00-35
Flora Reyes	11-000-260-107-00-00-02	50-910-310-110-01-00-35
Olga Reyes	11-000-260-107-23-00-02	50-910-310-110-23-00-35
Maria Ribeiro	11-000-260-107-00-00-02	50-910-310-110-52-00-35
Graciela Ribeiro-Silva	11-000-260-107-52-00-02	50-910-310-110-52-00-35
Lilia Rios Fajardo	11-000-260-107-00-00-02	50-910-310-110-52-00-35
Luz Rios	11-000-260-107-14-00-02	50-910-310-110-14-00-35
Gladys Rivera	11-000-260-107-14-00-02	50-910-310-110-14-00-35
Veronica Rivera	11-000-260-107-00-00-02	50-910-310-110-23-00-35
Elizabeth Rodriguez	11-000-260-107-00-00-02	50-910-310-110-51-00-35
Luz Rosas	11-000-260-107-05-00-02	50-910-310-110-05-00-35
Silvia Sanchez	11-000-260-107-01-00-02	50-910-310-110-01-00-35
Ana Santana	11-000-260-107-00-00-02	50-910-310-110-52-00-35
Rosa Santana	11-000-260-107-01-00-02	50-910-310-110-01-00-35
Elba Santiago	11-000-260-107-05-00-02	50-910-310-110-05-00-35
Philomena Scherzo	11-000-260-107-00-00-02	50-910-310-110-30-00-35
Maria Serna	11-000-260-107-28-00-02	50-910-310-110-28-00-35
Lavern Singley	11-000-260-107-20-00-02	50-910-310-110-20-00-35
Eunice Smith	11-000-260-107-29-00-02	50-910-310-110-29-00-35
Maria Sousa	11-000-260-107-07-00-02	50-910-310-110-07-00-35
Digna Tavaréz-De Diaz	11-000-260-107-25-00-02	50-910-310-110-25-00-35
Alma Torres	11-000-260-107-19-00-02	50-910-310-110-19-00-35
Anna Torres	11-000-260-107-00-00-02	50-910-310-110-01-00-35
Denise Valentin	11-000-260-107-01-00-02	50-910-310-110-01-00-35
Luz Valverde	11-000-260-107-00-00-02	50-910-310-110-51-00-35
Beatriz Verdun	11-000-260-107-25-00-02	50-910-310-110-25-00-35
Lorna Walker	11-000-260-107-23-00-02	50-910-310-110-26-00-35
Theresa Werner	11-000-260-107-23-00-02	50-910-310-110-23-00-35
Mariyam Yousuf	11-000-260-107-12-00-02	50-910-310-110-12-00-35
Aleyda Zuluaga De Quijano	11-000-260-107-26-00-02	50-910-310-110-26-00-35

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	Current Account Number	New Account Number
Ana Mary Medina	11-000-260-110-02-00	11-000-260-110-22-00

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

World Language-Correction of Account

Recommended: That the following personnel be employed to revise curriculum, benchmarks assessments and edConnect for grades 9-12 from September 15, 2017 through June 23, 2018 Monday through Friday before and after school hours and Saturday 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 30 hours per person Total: \$5,768.40
Account No. 11-140-100-101-94-19-67

Emanuel B. Araujo
Betty Santangelo

Alima Kone-Francois

Guido Morsella

Substitutes:

Melissa J. Wells

Recommended: That the following personnel be employed to revise Curriculum Guides, including Benchmarks and SGO Assessments on edConnect for Grades 6-8 ESL, ELA and Math from September 15, 2017 through June 23, 2018 Monday through Friday before and after school hours and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 45 hours per person Total: \$2,163.15
Account No. 11-130-100-101-94-20-67

Substitute:

Janil Llano

Division of Curriculum and Instruction**Building Capacity for Career Pathways Summer Institute**

Recommended: That the following personnel received Stiped to attend the Building Capacity for Career Pathways Summer Institute held on June 28 & 29, 2017 outside of contract hours.

Teachers: Salary: \$46.20 per hour, not to exceed 16 hours per person: Total: \$3,696.00
Account No. 20-368-200-100-83-00 (Correction Pereiof Rate)

Adrian Ricardo Bennett
Dana Esther Rivas

Michael J. Cerrato
Faheemah Walton

Eileen M. Mulroy

Division of Early Childhood Education**Childhood Registration and Placement**

Recommended: That the following personnel be employed recruit and register preschool students, July 5, 2017 through August 31, 2017, Monday through Thursday from 8:30 a.m. to 4:30 p.m., as written below.

Teachers: Salary: \$48.07 per hour, not to exceed 25 hours per person. Total: \$1,201.75
Account No. 20-218-200-104-00-00

Luisa F. Perez

Recommended: That the following personnel be employed to recruit and register preschool students, July 5, 2017 through August 31, 2017, Monday through Thursday from 8:30 a.m. to 4:30 p.m., and September 1, 2017 through October 16, 2017 from 3:00 p.m. to 7:00 p.m.

Social Worker Teachers-Consultants: Salary: \$48.07 per hour, not to exceed 100 hours per person.
Total: \$24,035.00
Account No. 20-218-200-104-00-00

Janice Braxton-Beaty
Maria G. Mujica

Raquel B. Firme
Vanda Isabel Sousa

Karen Ruth Anne Higgins

Recommended: That the following personnel be employed to review, record and immunization and physical examination records during preschool registration, July 5, 2017 through August 31, 2017, Monday through Thursday from 8:30 a.m. to 4:30 p.m.

Nurses: Salary: \$48.07 per hour, not to exceed 20 hours per person. Total: \$961.40

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

Ann M. Green

Recommended: That the following personnel be employed for preschool placement, July 5, 2017 through August 31, 2017, Monday through Thursday from 4:30 p.m. to 6:30 p.m., and September 1, 2017 through October 16, 2017 from 4:30 p.m. to 7:00 p.m.

Secretaries: Salary: \$24.84 per hour, not to exceed 100 hours per person. Total: \$7,452.00

Account No. 20-218-200-105-00-00

Katherine Gogliardo

Yvette Nazario

Cheryl Rugani

Division of Elementary and Secondary Education

Recommended: That the following personnel be employed to assist in the Science Department Office outside of school hours, and at varied locations with material ordering (K-8), lesson planning, preparing teaching materials and activities, planning and implementing science training for selected K-8 modules, and other assignments necessary for the implementation of the science program, September 1, 2017 through June 30, 2018, Monday to Friday from after-school hours until 6:00 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 100 hours per person. Total: \$9,614.00

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

Sara Goldblatt

Carol R. Savona

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

Takisha Abercrombia
Abraham Ahn
Claudette Ashmead
Alysia Boyd

Crystal Ahearn
Bapuji Aineri
Deemah Belal
Ramona Christian

Kevin Ahimovic
Kimberly Aleksandrish
Mary Beth Berry
Lourdes Cordero

Vanessa Delago	Evelina Despaigne	Anila Eugene
Michele Garavuso	Alison Gibson	Dayana Gil
Ovies Guadalupe	Starlett Harris	Anna Jacob
Jean Jarmond	Sharon King-Jones	Grace Kumar
John Kumar	Leonardo Lazo	James Leonard
Suzanne Natale	Lovely Pappachen	Beverly Patterson
Kammie Phillips	Jessica Privado	Claudia Restrepo
Howard Rudolf	Andrew Ruopp	Rubina Saghir
Marie Luce Sajouce	Samaiyah D. Simpson	Solomon F. Victor

Thomas Jefferson Arts Academy

Recommended: That the Elizabeth Board of Education approve the following personnel to work as **Theater Director for Fall Drama Performance** at Thomas Jefferson Arts Academy effective September 1, 2017 through June 20, 2018 (various hours' subject to notification).

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

Name	Position	Stipend
Sandra Toll	Theater Director	\$6,971

PREPARATION OF THE OPENING OF SCHOOLS 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for the 2017-2018 school year, August 1, 2017 through September 1, 2017, from 8:00 a.m. to 4.00 p.m. or after school hours.

Alexander Hamilton Preparatory Academy

Teachers: Salary: \$48.07 per hour, not to exceed 60 hours per person. Total: \$2884.20

Account No. 15-140-100-101-80-81

Harry Kelada

Substitute:

Brandan Meade

John E. Dwyer Technology Academy - Revised

Administrators: Salary: \$54.57 per hour, not to exceed 90 hours. Total: \$24,556.50

Account No. 15-140-100-101-82-81 (8/31/17 to 9/1/17)

Shawn Black
Diana Pinto-Gomez

Sandra Harte

Paul Murphy

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person. Total: \$12,978.90
Account No. 15-140-100-101-82-81

Frances Marino-Pinho

Jessy Mathew

Melanie Padilla

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.

Joseph Battin School No. 4

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-04-83

Substitute:

Tatiana Benus

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

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-06-83

Substitutes:

Danielle Freeman

Jerome Dunn Academy of Mathematics Technology & Arts School No. 9

Teachers: Salary: \$48.07 per hour not to exceed 45 hours per person. Total: \$2,163.15
Account No. 11-421-100-101-09-83

Last Name	First Name	Program/Activity	Grade Level
George	Bertha Rosa	Character ED Program	4 th – 8 th (45 hours)

Substitute:

Kristen Colletti

Christopher Columbus School No. 15

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-15-83

Substitutes:

Tracy Ann Gulick	Jamie Mahoney	Jessica Rivera
Angela D. Vaughn	Jennifer Whitford	

Robert Morris School No. 18

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-18-83

Substitutes:

Andrea Marie Alcott	Kathryn T. Brew	Heather Marie DeCamp
Michelle L. Kopec	Margaret M. Margadonna	

TITLE I SATURDAY APEX CREDIT RECOVERY PROGRAM FOR H.S. STUDENTS

Recommended: That the following personnel be employed in the ESSA 2017-2018 Title I Saturday Apex Credit Recovery Program, September 16, 2017 through June 30, 2018, 9:00 a.m. to 1:00 p.m., not to exceed 120 hours per person.

Teachers: Salary: \$48.07 per hour not to exceed 120 hours per person.
Account No. 20-233-200-100-00-02

Substitutes:

Shawn Black	John J. Byrne	Donald Dulorie
Dalia Morssi Elkakaybie	Melvin Endick	Jacques Gonzales
Sandra Harte	Kevin M. McCarthy	Alexandra Mickens
Paul E. Murphy	Thomas O'Donnell	Danny J. Ortiz
Cheryl Ann Popielarski	Michael Stephen Robel IV	Mona Wanis

ESSA 2017-2018 TITLE 1 SIP PROGRAM**Admiral William F. Halsey, Jr. Health & Public Safety Academy**

Recommended: That the following personnel be employed as student support teachers at Admiral William F. Halsey, Jr. Health & Public Safety Academy before school and after school hours, Monday through Friday, November 20, 2017 through June 30, 2018 not to exceed 80 hours per person.

Teachers: Salary: \$48.07 per hour not to exceed 80 hours per person. Total: \$23,073.60

Account No. 20-234-100-100-83-00-01

Rosemarie Hubbard
Melissa E. Morgan

Tynia Jade Lewis
Kathryn Grace Schirripa

Jorge E. Madrigal
Taira Webb

Administrators: Salary: \$54.57 per hour not to exceed 80 hours per person. Total: \$4,365.60

Account No. 20-234-200-100-83-00

Jeffrey Roszkowski

Substitutes:

Melvin Endick

Kevin M. McCarthy

Michael Stephen Robel IV

ESSA 2016-2017 Title I Am Tutorial Program

Recommended: That the following personnel be employed as tutors in the ESSA7-2018 Title I AM Tutorial Program, November 27, 2017 through March 29, 2018, not to exceed 20 hours per person. Program will be held 30 minutes on selected mornings before the school day begins.

Winfield Scott School No. 2

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$6,729.80

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

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

Caitlin R. Davies
Dana M. Lenardo
Tamika Riddick

Denise Andrea Grisales
Mustafa M. Mohamed

Susan Toledo Hernandez
Jessica Merino

Substitutes:

Lauren E. Bowers

Marie Lucille Gibbs

Marci Jill Rodriguez

Nicholas S. LaCorte-Peterstown School No. 3

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$5,768.40

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

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

Geraldine T. Calhoun
Neda Ogbevire

Claude Dallemmand
Lynette Torres Ramos

Harry John Huber III
Gina Guerino Rysinski

Joseph Battin School No. 4

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60

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

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

Renee Fredman
Drew J. Thomas

Faith Palamar

Veronica Sala

Mabel G. Holmes School No. 5

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60

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

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

Anne Marie Calzolari
Shawn Renee Shumbris

Lucia Estevez

Carmela Mellilo

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

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60

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

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

Christine Marie Apruzzese
Barbara Ann Maloney

David Noel

Alison Marie Tears

Terence C. Reilly School No. 7

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60

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

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

Sabine Anne Louis
Tanya E. Tenturier

Eric M. Mason

Virginia Szmitkowski

iPrep Academy School No. 8

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$6,729.80

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

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

Kevin A. Ahimovic
Kristina Anne Eide
Monica Caicedo Sarmiento

Joseph Catena
Jacqueline Teresa Murtha

Carlos Jose DeOleo
Colleen J. Orlando

Substitute:
Robyn Schwartz

Elmora School No. 12

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60
Account No. 20-233-100-100-00-00-01
Account No. 20-233-100-100-00-00-02

Magdalena Dabrowski Stephen Litchfield Michelle Pereira
Nicole Rodrigues

Benjamin Franklin School No. 13

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60
Account No. 20-233-100-100-00-00-01
Account No. 20-233-100-100-00-00-02

Ismael Hislop Raquel Martins Amber Rich
Christina Rios

Christopher Columbus School No. 15

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60
Account No. 20-233-100-100-00-00-01
Account No. 20-233-100-100-00-00-02

Sonya Frances Ameli Tracy Ann Gulick Barbara Node-Aponte
Jennifer Whitford

Madison Monroe School No. 16

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60
Account No. 20-233-100-100-00-00-01
Account No. 20-233-100-100-00-00-02

Patricia A. Bittner Joanne Britanak Julie E. Curry
Katherine Lynn Retsinas

Robert Morris School No. 18

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$6,729.80

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

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

Maryanne Bartone
Anabela Dias Silva
Anton J. Tribel

Kristi Joy Capindica
Ellen Fazekas

Keith D. Depre
Barbie Stefanie Thomas

Woodrow Wilson School No. 19

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60

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

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

Barbara Cohen
Michael Wiener

Sergio Francisco

Leanne Mix

John Marshall School No. 20

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$6,729.80

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

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

Sarah H. Brown
Sarah L. Laface
Claudia Restrepo

Jessica Marie Corsaro Kaingu
James A. Manda

Janil M. Diaz
Tocarra Page

Nicholas Butler School No. 23

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$5,768.40

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

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

Katherine Amato
Angelique M. Nodes

Alison Joy Gibson
Christine Marie O'Neill

Courtney J. Glover
Harry Saint Fleur

Substitutes:

Carmen Bernasconi
Michelle Marie Rodrigues
Wendy L. Whelan

Edyta Drobniewska
Samayah Daa'Iyah Simpson

Hazel Outley
Andres R. Susu

Charles J. Hudson School No. 25

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.00

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

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

Mary Carson

Joseph F. Disporto

Laura Lynn Gwaldis

Frieda Samantha Haimoff

Dr. Orlando Edreira Academy School No. 26

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60

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

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

Robin Kay Berberian

Ellen P. Gabriel

Michele Lee Geravuso

Lisa A. Gumbman

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$6,729.80

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

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

Cara A. Bani

Maria Claudia Bruton

Susan Cameli

Giuliano Farina

Victor Felipe

Johanna Garcia

Shivy George

Dr. Albert Einstein Academy School No. 29

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$3,845.60

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

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

Vicente A. Burbano

Priscilla Louise Camp

John A Markowitz

Nicole Marie Van Der Veken

Ronald Reagan Academy School No. 30

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$4,807.00

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

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

Enock Alcine
Cecillia Kayiwa

Utica Vernell Chaney-Wilson Suzanne L. Kania
Tanisha Chareese Tutt

Administrators: Salary: \$54.57 per hour not to exceed 20 per person total. Total: \$21,828.00

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

Account No. 20-233-200-100-00-02

Location	Name	Substitute:
School No. 2	Samuel Etienne	Shante Gilmore Rorie
School No. 3	Jennifer Campbell	Christina V. Brito
School No. 4	Hollis Mendes	Christina DeSimone
School No. 5	Yvonne McGovern	Jelsie I. Basso, Robyn Azriel
School No. 6	James Mondesir	Sandra Evaristo, Stefania Marie Zeik Marino
School No. 7	Theodore Panagopoulos	Andreia Milano
School No. 8	Lawrence Roodenburg	
School No. 12	Dr. Mari Celi Sanchez	Melissa Kulick
School No. 13	Alina Stewart	
School No. 15	Gina Dalton	Maria Vita Guiducci
School No. 16	Antonio DiFonzo	Maria Gaeta Alvarez
School No. 18	Oscar Crespo	
School No. 19	Carolina Cespedes	Doris Rich Farrell
School No. 20	Nichol Comas	
School No. 23	Berthenia Harmon Carolina	Frederick Flowers, Jr., Shari Koll
School No. 25	Christina Silveira Francisco	Vera L. Matos Pereira
School No. 26	Howard Teitelbaum	Heidi Banic
School No. 27	Veronica Alvero	Valerie Delceg Burgos, Lillian C. Dias
School No. 29	Maria Labrador	Maria Isabel Lojo
School No 30	Arlene Frances Campbell	Avis Roper

CLASS & CLUB ADVISORS FOR THE 2017-2018 SCHOOL YEAR**Admiral William F. Halsey, Jr. Health & Public Safety Academy**

Recommended: That the following personnel be employed as a Club Advisor at Admiral William F. Halsey, Jr. Health & Public Safety Academy for the 2017-2018 school year from September 7, 2017 through June 30, 2018. (Revision to 9/14/17).

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

Name	Class Advisors	Stipend
Arianna Matos	Student Government Advisor	\$2,389.00
Kathryn Grace Schirripa	Junior Class Advisor	\$2,389.00

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed as a Club Advisor at Admiral Alexander Hamilton Preparatory Academy for the 2017-2018 school year from September 7, 2017 through June 30, 2018.

Teachers: Salary \$48.07 per hour, not to exceed 20 hours per person. Total: \$8,652.60

Account No. 15-401-100-101-80-83

Name	Club
Emanuel B. Araujo	Character Club
David S. Ayd	National Honor Society
Katelyn Holly	AVID Leadership Club
Beth A. Barber	Creative Arts Club
Emily Victoria Buffa	National Junior Honor Society
Amanda J. Camp-Colon	Performing Arts Appreciation Club
Donald S. Conner	AVID READER (School Newspaper)
Luz Nelly Saavedra	Multicultural Club
Jessica Yost	New Jersey Future Educators Association

Recommended: That the following personnel be employed as Special Activities, Class Advisors at **Alexander Hamilton Preparatory Academy** for the 2017-2018 School Year.

Account No. 15-401-100-101-80-83

Name	Activity	Stipend
Margaret A. Loftus	Student Government	\$2,389
Robert W. Liquori	Yearbook Class Advisor	\$3,458
Donato Coppola, Jr.	Freshman Class Advisor	\$2,389
Brian T. Sullivan	Sophomore Class Advisor	\$2,389
Jennifer Mary Craven	Junior Class Advisor	\$2,389
Giovanna Ventura Vaccaro	Senior Class Advisor	\$2,389

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed as Club Advisors at Thomas Jefferson Arts Academy for the 2017-2018 school year.

Teachers: Salary \$48.07 per hour, not to exceed 20 hours per person. Total: \$5,768.00
Account No. 15-401-100-101-84-83

Name	Club
Yazmin Ortiz Maher	Liberty Dancers Club Advisor
Kelly Ann McAleney	Guitar Club Advisor
Christina Carroll (10 hrs.) & Brian F. Mortensen (10 hrs.)	Literacy Magazine Advisor
Robert Henry Fontaine	National Honor Society
Mary L. Rivera	TV Club Advisor
Ana Gloria Pineiro	Visual Arts Club Advisor

Recommended: That the following personnel be employed as Class Advisors at **Thomas Jefferson Arts Academy** for the school year 2017-2018 school year.

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

Name	Club	Stipend
Mary L. Rivera	Freshman Class Advisor	\$2,389
Ana Pineiro	Sophomore Class Advisor	\$2,389
Dayana Gil	Junior Class Advisor	\$2,389
Patricia Ann Rosen	Senior Class Advisor	\$2,389
Rubina Saghir	Student Government Advisor	\$2,389
Mary L. Rivera	Yearbook Advisor	\$3,458

COMMUNITY EVENING PROGRAM

Recommended: That the following personnel be employed in the **Elizabeth High School-Dunn Sports Center, School Evening Community Program Monday through Friday** from October 23, 2017 through June 1, 2018 Monday through Friday, from 7:00 p.m. to 9:00 p.m. not to exceed hours 278/417 hours.

Elizabeth High School-Dunn Sports Center

Teachers: Salary, \$48.07 per hour not to exceed 278 hours per person. Total: \$120,271.14
Account No. 11-800-330-100-91-00

Donna Brooks – Weight Room (**Mon, Tues, Wed**)
 Jose Dias – Gym Teacher (**Mon, Tues, Thurs.**)
 Anthony Galindo – Life Guard (**Mon, Wed, Thurs & Fri.**)

Tom Fischer – Gym Teacher (**Tues, Wed, Thurs**)
 Eric Hessberger – Weight Room (**Thurs./Fri.**)
 Kelly Ann Kielbasa -Life Guard (**Tues/Thurs.**)
 Eric Price – Teacher (**Mon- Fri**)
 Nicholas Rodriguez – Gym Teacher (**Mon, Wed, Fri**)
 Lisa Scarpato – Life Guard (**Mon, Tues, Wed & Fri**)

Security Guards: Salaries varied, not to exceed 417 hours per person. Total: \$31,954.71
Account No. 11-800-330-110-91-83 (6:00 p.m. to 9:00 p.m.)

Herbert Hayward (\$27.01) Danelly Gonzalez (\$24.81) Michelle Pridgen (\$24.81)

Substitutes List:

Gym

Kevin Fallon	Thomas Fischer	Keith Kielbasa
Jairo Labrador	Nicholas Rodriguez	

Life Guard

Renee Cras	Thomas Goodman	Kelly Ann Kielbasa
Fern Perez	Lisa Scarpato	Elizabeth Weslock

Security Guard

Marco DaSilva (\$21.78) Eduardo Mantilla (\$23.23) Jorge L. Tapia (\$19.51)
 Mario Antonio Coba (\$19.32)

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.

Joseph Battin School No. 4

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total: \$8,652.60
 Account No. 50-910-310-100-04-84

Substitute:

Tatiana Benus

Mabel G. Holmes School No. 5**Lunch**

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total: \$8,652.60

Account No. 50-910-310-100-05-84

Krystal Brown

Roberto Cerbone

Christine Hazuda

Substitutes:

Jodi Berkowitz

Ameerah Boone

Celsa Burgos

Ana Cobas

Anne Marie Calzolari

Larry Fritcher

Chantel Hernandez

Dawn Napolitano

Marisa Meola

Gregory Mobus

Assistants: Salary: \$23.13 per hour, not to exceed 180 hours per person. Total: \$4,163.40

Account No. 50-910-310-100-05-84

Sara Pujazon

Jerome Dunn Academy of Mathematics Technology & Arts School No. 9**Breakfast**

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person. Total: \$4,326.30

Account No. 50-910-310-100-09-84

Lara Filippello

Substitutes:

Jerika Fernandez

Leydis Leyva

Jeannette Martinez

Nicole Pepe

Breakfast - Annex

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person. Total: \$4,326.30

Account No. 50-910-310-100-09-84

Jasmine Lee

Substitutes:

Christopher Beaty

Marianne English

Lacey McConkey

Martica Yanez

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total: \$8,652.60

Account No. 50-910-310-100-09-84

Lacey McConkey (1st)

Substitutes:

Jamine Lee

Nicole Pepe

Jeannette Martinez (2nd)Substitutes:

Jerika Fernandez

Lara Filippello

Lunch - AnnexTeachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total: \$8,652.60

Account No. 50-910-310-100-09-84

Jasmine Lee (1st)Substitutes:

Lacey McConkey

Nicole Pepe

Nicole Pepe (2nd)Substitutes:

Jerika Fernandez

Lara Filippello

Benjamin Franklin School No. 13**Breakfast**Teachers: Salary: \$48.07 per hour, not to exceed 5.5 hours per person. Total: \$264.38

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

Ismael Hislop

LunchTeachers: Salary: \$48.07 per hour, not to exceed 14 hours per person. Total: \$672.98

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

Mary Ann Davies

Robert Morris School No. 18**Breakfast**Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person. Total: \$4,326.30

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

Substitutes:

Andrea Marie Alcott	Kathryn T. Brew	Heather Marie DeCamp
Michelle L. Kopec	Margaret M. Margadonna	

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total: \$17,305.20
Account No. 50-910-310-100-18-84

Substitutes:

Andrea Marie Alcott	Kathryn T. Brew	Heather Marie DeCamp
Michelle L. Kopec	Margaret M. Margadonna	

Victor Mravlag School No. 21Breakfast

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person.
Account No. 50-910-310-100-21-84

Substitutes:

Jessica Alhova Acebo	Nina M. Armento	Anthony Joseph Aschettino
Melissa M. Bednar	Alysia Michele Boyd	Shannon P. Brennan
Emily J. Campbell	Rosa F. Collura	Rebecca Anne Dietz
Zora Donaldson	Jacqueline Barbara Farnkopf	Beth Felson
Lauren A. Ferguson	Isabel Marina Ferreira	Maura Rose Geller
Stefanie Da Costa Gomes	Daria Griffith	Erin E. Hahn
Caridad Kalinna Johnson	Lynn Jorgensen	Donna Marie La Rocca
Marisa Merinho	Yajaira Nieves	Robin L. Pier
Gabrielle J. Richa	Teodoro Rivera	Osdaymi Rodriguez
Barbara I. Romero	Gerardo John Spiga	Danielle E. Teplicky
Amy Van Clief		

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person.
Account No. 50-910-310-100-21-84

Substitutes:

Jessica Alhova Acebo	Nina M. Armento	Anthony Joseph Aschettino
Melissa M. Bednar	Alysia Michele Boyd	Shannon P. Brennan
Emily J. Campbell	Rosa F. Collura	Rebecca Anne Dietz
Zora Donaldson	Jacqueline Barbara Farnkopf	Beth Felson
Lauren A. Ferguson	Isabel Marina Ferreira	Maura Rose Geller
Stefanie Da Costa Gomes	Daria Griffith	Erin E. Hahn

Caridad Kalinna Johnson	Kristie Lynn Jorgensen	Diane A. Kennedy
Donna Marie La Rocca	Marisa Merinho	Yajaira Nieves
Robin L. Pier	Gabrielle J. Richa	Teodoro Rivera
Osdaymi Rodriguez	Barbara I. Romero	Gerardo John Spiga
Danielle E. Teplicky	Amy Van Clief	

William F. Halloran School No. 22**Breakfast**

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person.

Account No. 50-910-310-100-22-84

Substitutes:

Dennis Correia	Andreia Costa	Alyssa Derling
Michelle Marte	Meredith McLaughlin	Christine Maresca
Christina Persaud	Jessica Ramirez-Fidalgo	Jennifer Snyder
Maria Torres		

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person.

Account No. 50-910-310-100-22-84

Substitutes:

Dennis Correia	Andreia Costa	Alyssa Derling
Michelle Marte	Meredith McLaughlin	Christine Maresca
Christina Persaud	Jessica Ramirez-Fidalgo	Jennifer Snyder
Maria Torres		

Juan Pablo Duarte – Jose Julian Marti School No. 28

(11/17/17 to 6/21/18)

Breakfast

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person.

Account No. 50-910-310-100-28-84 (7:45 a.m. to 8:15 a.m.)

Substitutes:

Karina Acosta	Jenny Hyunglin Choi	Pamela Eduardo
Patricia Lorena Gallardo	Carol Julieth Garcia	Patrick E. Hackett, Jr.
Yazmin Salcedo Beneitez	Lina Marcela Silveira	Nina E. Silveman
Nicole Danielle Viega		

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total:
Account No. 50-910-310-100-28-84

Substitutes:

Karina Acosta	Vincent A. Birritteri	Jenny Hyunglin Choi
Pamela Eduardo	Patricia Lorena Gallardo	Carol Julieth Garcia
Patrick E. Hackett, Jr.	Yazmin Salcedo Benitez	Lina Marcela Silveira
Nina E. Silveira	Nicole Danielle Viega	

Thomas Jefferson Arts Academy**Breakfast**

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person. Total: \$4,327.00
Account No. 50-910-310-100-84-84

Joao Camacho

Substitutes:

Paul Cardoso	Robert Klier, Jr.	Joseph Martucci
Brian Mortensen	Natasha M. Morrissey	

Lunch

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total: \$43,263.00
Account No. 50-910-310-100-84-84

Paul Cardoso	Robert Henry Fontaine	Mary L. Rivera
Aleksandr Ulanovskiy		

Lunch Annex Building

Joseph A. Carnevale

Substitutes:

Asli Aydin	Ivelisse Betances	Joao Camacho
Dayana Gil	Paul Hudak	Robert R. Klier, Jr.
Yasmin Ortiz Maher	Joseph J. Martucci	Matthew Angelo Mongiello
Natasha M. Morrissey	Debra L. Quicker	Adam Joseph Rodriguez
Annabella Seabra Sollaccio	Donald R. Steup	Sandra Toll
Angela Vitiello Traum		

INTERSCHOLASTIC ATHLETIC PROGRAM

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 Boys</u>		
Joseph Lovens	7 th & 8 th Grade Basketball Coach	\$5,231
<u>Basketball Girls</u>		
Angela Vaughn	Assistant-Varsity Basketball Coach	\$6,622
Stephanie Gardner	Freshman Basketball Coach	\$5,539
Eric Kulick	7 th & 8 th Grade Basketball Coach	\$5,231
Luz Durango-Cardona	7 th & 8 th Grade Basketball Coach	\$5,231
<u>Wrestling</u>		
Ishmael Medley	Head Varsity Wrestling Coach	\$10,366
Roberto Cerbone	Assistant Varsity Wrestling Coach	\$6,953
Isiah Halsey	Assistant Varsity Wrestling Coach	\$6,953
Akeem Jackson	Junior Varsity Wrestling Coach	\$6,023
Louis Argondizza	7 th & 8 th Grade Wrestling Coach	\$5,231
Robert Linck	7 th & 8 th Grade Wrestling Coach	\$5,231

Recommended: That the following personnel be employed to provide training and certification in First Aid and CPR/AED to Athletic Coaches at John E. Dwyer Technology Academy on October 28, 2017 and February 10, 2018 from 7:30 a.m. to 2:30 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 24 hours per person. Total: \$1,153.68
Account No. 11-402-100-320-00-00-64

David Antunes (12 Hrs.) Alex Figueroa (12 Hrs.)

DISTRICT BUS PROGRAM**Benjamin Franklin School No. 13**

Recommended: That the following personnel be employed in the Bus Program for the 2017-2018 school year as below written, September 7, 2017 through June 20, 2018, from 7:50 a.m. to 8:20 a.m. to 3:00 p.m. to 3:30 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person. Total: \$4,326.30
Account No. 15-120-100-101-13-83

Cheryl Ferry

Substitutes:

Nijma Ayesh
Julissa Guerra
Ann Tramuta

Vanessa Delago
Ismael Hislop

Jacqueline Encarnacion
Amanda Morocho-Torres

Assistant: Salary: \$23.13 per hour, not to exceed 90 hours per person. Total: \$2,081.70
Account No. 15-190-100-106-13-83

Substitutes:

Patricia Allen

Frances Eady

Carla Twyne

William F. Halloran School No. 22

Recommendation: That the following personnel be employed to work bus duty in the mornings and afternoon at William F. Halloran School No. 22, from September 1, 2017 through June 30, 2018, for 30 minutes each morning from 7:45 a.m. to 8:15 a.m. and afternoon as needed, from 3:00 p.m. to 3:30 p.m. for 2017-2018 school year.

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person.
Account No. 15-120-100-101-22-83

Substitutes:

Dennis Correia
Christina Persaud
Maria Torres

Andreia Costa
Jessica Ramirez-Fidalgo

Alyssa Derling
Jennifer Snyder

Dr. Orlando Edreira Academy School No. 26

Recommended: That the following personnel be employed at Dr. Orlando Edreira Academy Bus Program for the 2017-2018 school year, from October 11, 2017 through June 30, 2018 from 3:00 p.m. to 3:30 p.m., Monday through Friday.

Teachers: Salary: \$48.07 per hour, not to exceed 80 hours per person. Total: \$7,691.20
Account No. 15-120-100-101-26-83

Jenna M. Cipolla

Dania D. Jaquez-Zurita

AFTERSCHOOL DETENTION PROGRAM**Thomas Jefferson Arts Academy**

Recommended: That the following personnel be employed to work the afterschool detention program at Thomas Jefferson Arts Academy Monday through Friday from 3:35 p.m. to 4:35 p.m., from September 7, 2017 through June 20, 2018.

Administrators: Salary: \$54.57 per hour, not to exceed 180 hours per person. Total: \$9,823.00
Account No. 15-000-240-103-84-83

Cheryl Ann Popielarski

Substitutes:

Alexandra Mickens

Michael Ojeda

Danny J. Ortiz

METAL DETECTOR PROGRAM**Thomas Jefferson Arts Academy**

Recommended: That the following personnel be approved to work the Security Metal Detector at Thomas Jefferson Arts Academy and Annex, Monday through Friday 7:45 a.m. to 8:15 a.m. from September 7, 2017 through June 20, 2018.

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person. Total: \$4,326.30
Account No. 15-140-100-101-84-83

Paul Cardoso

Substitutes:

Lisa Baginski-Matlosz	Joao Camacho	Kenneth Echezona
Diego Gallardo	Sabrina Jagot	Robert R. Klier, Jr.
Imani Lewars	Jennifer Martin-Melgarejo	Timothy C. Millheim
Antoinette R. Murphy	Adam Joseph Rodriguez	Annabella Seabra Sollaccio
Donald R. Steup	Ashley O'Brien Rully	

CHANGE OF NAMES

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

Melissa S. Klink, Teacher-Mathematics, John E. Dwyer Technology Academy, **to Melissa S. Benedict**

Marisol Rodriguez, Security-Guard, School No. 4 **to Marisol Seda Gonzalez**

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.

Subject to correction of errors

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

Carol Ann Di Girolamo, Teacher-Fourth Grade (No. 3424), School No. 27 – effective October 30, 2017 through December 1, 2017.

Jeanine T. Kachersky, Teacher-Second Grade (No. 3687), School No. 19 – effective December 1, 2017 through December 31, 2017.

Tracey Christine Thompson, Teacher-Pre-Kindergarten (No. 2304), School No. 5 – effective November 16, 2017 through January 10, 2018.

Assistant

Claudia Pujazon, Assistant-Kindergarten (No. 4152), School No. 27 – effective January 16, 2018 through May 2, 2018.

Business Office

Multipurpose Bus Attendant

Ilianita Pagan, Multipurpose Bus Attendant (No. 1073), 95A Warehouse Annex – effective February 1, 2018 through April 30, 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>
Christina M. DePasquale	Teacher-Seventh & Eighth Grade (English) (No. 3493) 1 School No. 18	11/16/17 to 2/25/18 (NJFLA w/o/p) 2/26/18 to 6/30/18 (maternity w/o/p)	1/1/18 to 3/31/18 (NJFLA w/o/p) 4/1/18 to 6/30/18 (maternity w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Carol Ann Di Girolamo	Teacher-Fourth Grade (No. 3424) School No. 27 Account No. 15-120-100-101-27-00	\$81,902	12/4/17
Jeanine T. Kachersky	Teacher-Second Grade (No. 3687) School No. 19 Account No. 15-120-100-101-19-00	\$89,865	1/1/18
Tracey Christine Thompson	Teacher-Pre-Kindergarten (No. 2304) School No. 5 Account No. 20-218-100-101-05-02	\$79,516	1/11/18

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Claudia Pujazon	Assistant-Kindergarten (No. 4152) School No. 27 Account No. 15-190-100-106-27-01	\$45,323	5/3/18

RETIREMENTS

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

Instructional DepartmentCertified Staff

Maria A. Alvarez, LDT-C (No. 1755), Division of Special Services – effective February 1, 2018.

Peter Crickellas, Teacher-Biology (No. 3150), John E. Dwyer Technology Academy – effective July 1, 2018.

John LaRocca, Teacher-Physical Education and Health (No. 3456), School No. 7 – effective January 1, 2018.

Irene Melachrinou, Teacher-ESL in Class Support (No. 2753), School No. 29 -effective January 1, 2018.

Elisa Molina-Lopez, LDT-C (No. 4212), Division of Early Childhood – effective February 1, 2018.

Samuel Unger, Teacher-Social Studies (No. 1656), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective March 1, 2018.

Secretary 10.5 Months

Gloria Meier, Secretary 10.5 Months (No. 3465), School No. 14 – effective January 1, 2018.

Business OfficeSecurity Guard

Francisco Bustamante, Security Guard (No. 4001), School No. 19 – effective January 1, 2018.

Food Service

Gloria Penuela, Food Service Worker 2 Hour (No. 2141), ECC School No. 51 – effective December 1, 2017.

APPOINTMENTS

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

Instructional Department**Certified Staff****Child Development Associate**

Talisha Shanay Robinson, graduate of Kean University, NJ (BA 2010). Child Development Associate (No. 1624), Winfield Scott School No. 2. Salary: \$38,529, effective December 1, 2017.
Account No. 20-218-100-106-02-02

Business Office**Sheet Metal Worker**

Ronald H. McElroy, Jr., Sheet Metal Worker (No. 0790), 95A Warehouse Annex. Salary: \$51.44 per hr., effective December 1, 2017.
Account No. 11-000-261-110-00-00

Food Service

Sandra D. Garcia, General Worker 6 Hours (No. 3520), George Washington Academy of Science & Engineering School No. 1. Salary: \$11, 586, effective December 18, 2017.
Account No. 50-910-310-110-01-00-30

Bus Driver/Utility Person

Juan Antonio Chevres, Bus Driver/Utility Person (No. 2276), 95A Annex Warehouse. Salary: \$58,016, effective December 1, 2017.
Account No. 11-000-270-160-00-00(.5)
Account No. 11-000-270-162-00-00(.5)

CORRECTION OF TRANSFER DATE

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

Name	From	To	Date
Lauerin Heather Gareis	Teacher-Instructional Coach (ELA) (No. 1772) School No. 1	Teacher-Instructional Coach (ELA) (No. 0234) Division of Elementary & Secondary Education Account No. 11-120-100-101-94-00-21	9/11/17

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	Position	From	To
Helizhabeth H. Cabrera	Bilingual Psychologist	20-248-100-100-00-00	20-245-200-100-00-00

TRANSFERS

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

Instructional Department**Certified Staff**

Name	From	To	Date
Kerry Ann Boyle	Teacher-First Grade (No. 2833) School No. 27	Teacher-Tutor Interventionist K-5 (No. 2468) School No. 3 Account No. 20-276-100-100-00-00	1/3/18
Edward Auguste Davidoski	LDT-C (No. 5976) School No. 29	LDT-C (No. 5976) Division of Special Services Account No. 11-000-219-104-00-00-04	9/1/17

Onyebuchi J. Dike	Teacher-Second Grade (No. 3455) School No. 19	Teacher-Kindergarten (No. 1833) School No. 1 Account No. 15-110-100-101-01-01	11/7/17
Agata Luciano	School Nurse (No. 1306) School No. 13	School Nurse (No. 1478) Thomas A. Edison Career and Technical Academy Account No. 15-000-213-100-87-00	1/8/18
Liliana L. Pereira	Registered Nurse (No. 4346) School No. 30	School Nurse (No. 4346) School No. 30 Salary: \$60,494 Account No. 15-000-213-100-30-00	10/1/17
Janine M. Provine	Teacher-ESL in Class Support (No. 0049) School No. 27	Teacher-First Grade ABL (No. 2833) School No. 27 Account No. 15-241-100-101-27-00	11/17/17

Assistant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria Jaramillo Soto	Assistant-Personal (No. 5450) School No. 30	Assistant-Personal (No. 4477) School No. 4 Account No. 11-000-217-106-00-00	10/16/17

ADDITIONAL SERVICES**Division of Research, Evaluation and Assessment****High School Graduation Portfolio Translation**

Recommended: That the following personnel be employed to **Translate High School Graduation Appeal Portfolios for Students completing portfolios in their native language** effective December 15, 2017 through April 27, 2018. After School hours and on weekends.

Teachers: Salary: \$48.07 per hour not to exceed 391 hours' total. Total: \$18,795.37
Account No. 11-000-218-104-00-83-63

Ragab Rashwan (Arabic)

Jean L. Bonheur

(Haitian Creole)

Emanuel Araujo (Portuguese)

Susy Basilici (Spanish)

Maria Caballero (Spanish)

Meryann DiIanni (Spanish)

Maria Gabriela Iannacone (Spanish) Anamaria Llanos (Spanish) Doris Matute (Spanish)

Melanie Padilla (Spanish)

Alejandro Profet (Spanish)

Tamika Sanabria (Spanish)

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.

Winfield Scott School No. 2

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

Account No. 11-421-100-101-02-83

Substitutes:

Maria F. Barreira

Dominick R. Deanthony

Antonietta T. Freitas

Maria E. Moench

Dana Marie Benoit-Louime

Denise Andrea Grisales

Sherly Romelus Adisa

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

Substitute:

Erin Surgue

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

Account No. 11-421-100-101-02-83

Substitute:

Maryanne Onitolo

Ronald Reagan Academy School No. 30

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

Substitute:
Jessica Serafin Ploussas

ESSA 2017-2018 TITLE 1 TUTORIAL PROGRAM

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

Mabel G. Holmes School No. 5

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$2,884.20
Account No. 20-233-100-100-00-01
Account No. 20-233-100-100-00-02

Larry Gene Fritcher Ivette Lisser Fiona T. Simpson

Recommended: That the following personnel be employed as tutors in the ESSA 2017-2018 Title I Lunchtime Tutorial Program, November 27, 2017 through March 29, 2018 not to exceed 20 hours per person.

William F. Halloran School No. 22

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$7,691.20
Account No. 20-233-100-100-00-01
Account No. 20-233-100-100-00-02

Carmen Formoso Adamcik Melissa Angela Felicio Jessica Lyn Leroux
Melissa Lynn Lorenzo Barbara J. Meigh Rosaria Maria Smeraglia
Laura Mary Sutera Patricia M. Swick

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.

Wilson Woodrow School No. 19**Lunch**

Teachers: Salary: \$48.07 per hour not to exceed 180 per person total. Total: \$25,957.80
Account No. 50-910-310-100-19-84

Susan Biggio

Vincenzo Mascolo

Carlos Rego

Substitutes:

Esther Abenstein

Gelenia Alcada

Jill Aller

Karen Barker

Gail Caffrey

Barbara Cohen

Britten Darrow

Arlene Diaz

Kelly Edmonds

Anne Eiring

Kimberly Fahey Calafiore

Maureen Flynn

Sergio Francisco

Jacqueline Gaston

Nicole Gebhart

Jason George

Debra Glassman

Heather Kalish

Maria Londano

Joan Mannix-Moedt

Andrew Marcantonio

Eulalia Matos-Pedro

Leanne Mix

Helen Needle

Jana Ortiz

Lupe Padron-Fajardo

Maria Pena

Kammie Phillips

Kristine Picciano Gorombey

Anthony Pires

Kayla Podell

Lorrane Pugaczewski

Raquel Rosa

Rosemary Ruela

Yolanda Saavedra

Diana Streep

Basant Tawfik

Harriet Villarrubia

Bonnie Ward

Michael Wiener

Jennifer Yanni

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

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

Substitute:

Gabriel Orlando Pronesti

Lunch

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

Substitute:

Gabriel Orlando Pronesti

Juan Pablo Duarte -Jose Julian Marti School No. 28

Breakfast

Teachers: Salary: \$48.07 per hour not to exceed 90 per person total.

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

Substitutes:

Karina Acosta	Jenny Hyungjin Choi	Pamela Eduardo
Patricia Lorena Gallardo	Carol Julieth Garcia	Patrick E. Hackett, Jr.
Yazmin Salcedo Benitez	Lina Marcela Silveira	Nina E. Silverman
Nicole Danielle Viega		

Lunch

Teachers: Salary: \$48.07 per hour not to exceed 180 per person total.

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

Substitutes:

Karina Acosta	Vincent A. Birritteri	Jenny Hyungjin Choi
Pamela Eduardo	Patricia Lorena Gallardo	Carol Julieth Garcia
Patrick E. Hackett, Jr.	Yazmin Salcedo Benitez	Lina Marcela Silveira
Nina E. Silverman	Nicole Danielle Viega	

DISTRICT BUS PROGRAM**John Marshall School No. 20**

Recommended: That the following personnel be employed in the AM/PM Bus Program for the 2017-2018 school year as below written, September 7, 2017 through June 30, 2018, from 7:45 a.m. to 8:15 a.m. to 3:05 p.m. to 3:35 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total: \$8,652.60

Account No. 15-120-100-101-20-83

Patricia Trombetta

CHANGE OF NAMES

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

Lorena Piloto, Teacher- Bilingual Self Contained, School No. 18 **to Lorena Thomas**

Ana T. Santana, Food Service Worker 2 Hours ECC School No. 52 **to Ana Santiago**

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.

Subject to correction of errors**Substitute Bus Attendant**

Aracely G. Astudillo
415 Cherry Street
Apt. 3A
Elizabeth, NJ 07208
908-414-9628

Severina M. DeCastro
952 Madison Avenue
2nd Fl.
Elizabeth, NJ 07201
908-720-8212

Substitute Custodian List

Lawrence E. Cooper
651 Court St.
Elizabeth, NJ 07206
973-356-4431

Markeil W. Drayton
1069 Mary St.
Elizabeth, NJ 07201

Monica J. Iritzer-Nino
227 Niles Street. Fl.-1
Elizabeth, NJ 07202
908-838-6774

Rosa Malla
821 E. Jersey St. Apt. 5
Elizabeth, NJ 07201
908-220-5721

Christian R. Medina-Carela
443-445 3rd Avenue
Elizabeth, NJ 07206
908-477-0413

Sandra E. Zapata
15 Sayre St.
Apt. 2
Elizabeth, NJ 07202
908-514-3141
Evenings only - 6 p.m. to 11 p.m.

C
O
P
Y

Tuitions Report
Elizabeth, N.J.
November 20, 2017

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2017-2018 Extended School Year only, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2017-2018 School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

**C
O
P
Y**

Supplemental Tuitions Report
Elizabeth, N.J.
November 20, 2017

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2016-2017 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2017-2018 School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

C
O
P
Y

4

Superintendent's Report
November 20, 2017

1. Excellence News

Elizabeth Public Schools, Elizabeth, NJ

November 20, 2017

Excellence is doing ordinary things extraordinarily well. John W. Gardner

Thank You, Veterans!



Mabel G. Holmes School No. 5 showed their support for all who have served in our armed forces by writing letters of gratitude to veterans. Students expressed their appreciation for the commitment and bravery of our military members and their selfless service.



Third grade teacher, Ms. Crismale, spearheaded this initiative. The letters of gratitude will accompany a care package which will be sent to *Operation Gratitude*.

In addition, students had the unique opportunity to meet with Mr. Fritcher, a member of the Husky family, who is also a veteran of the Gulf War. Mr. Fritcher shared his experiences and photographs, as well as answered questions about his service.

Natural Materials



Third graders at **George Washington Academy of Science & Engineering School No. 1** collected natural materials to examine how those materials would react to water. Would the materials soak up the water, take in some water, take in no water or create water domes? Each group tested a variety of leaves, sticks, grass and soil. Results were recorded by the children and results were discussed as a class. What a great way to enjoy a fall day and learn about the natural world around us!

WE are Teaming Building at Sch. No. 27!

At **Dr. Antonia Pantoja School No. 27**, grade 5-8 students in Miss Walker, Mr. Felipe, and Mr. Lake's After-School Enrichment Program worked together on the week's theme of Teamwork. This Character Education Program focuses on students' understanding and caring about ethical values such as respect, justice, civic virtue, and responsibility for self and others. This kick off activity enabled students to collaborate as a team. They blew up balloons that were decorated with words significant to teamwork and tied them together for a colorful display of their solidarity! What a great time they had!



College Themed Teacher Show and Tell

Winfield Scott School No. 2's students participated in a *College Themed Teacher Show and Tell*.

Teachers in all grades were asked to bring in a piece of college memorabilia, they brought in a variety of items such as graduation caps, scrapbooks, and diplomas to show their students.

They also engaged in classroom discussions about their experiences such as college life, admission requirements, campus living, and selecting a major. Students were most excited to learn that in college, a student creates their own schedule and can take classes in the late afternoon or evening if they like.



Think Pink!

October is Breast Cancer Awareness Month and pink ribbons are worn or displayed to raise awareness. Under the direction of 2nd Grade Teacher, Denise Morson, a cancer survivor, students at **Abraham Lincoln School No. 14** hung pink ribbons on the bush on the front lawn of the school. Students were also encouraged to wear pink in support of Breast Cancer Awareness.



School No. 3 Gives Back

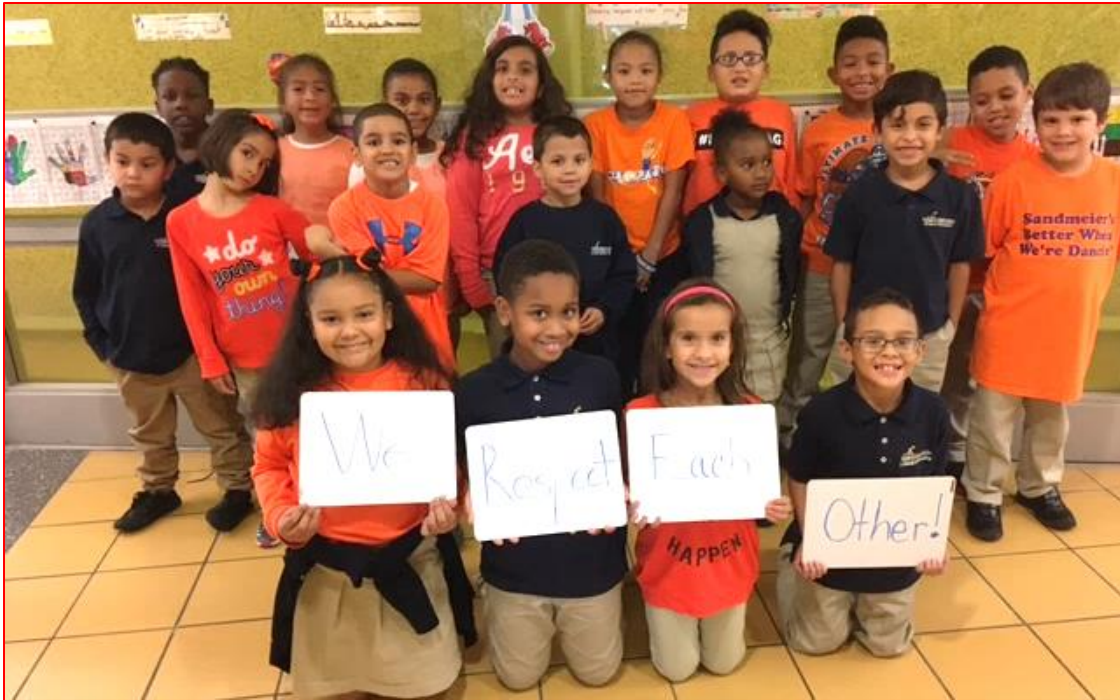
A volunteer is defined as a person who expresses a willingness to undertake service.

The **Nicholas S. LaCorte - Peterstown School No. 3** Student Council was proud to volunteer after school to make sandwiches for the local food bank, St. Joseph's in Elizabeth.

With a spirit of teamwork and pride, they made 64 sandwiches to be delivered to this organization to help those in need. They look forward to the sense of the accomplishment they'll feel next month when they continue this project of giving back to their community.



United Against Bullying



United Against Bullying was the theme for this year's celebration during the week of respect. Students and faculty at **Dr. Orlando Edreira Academy School No. 26** signed an anti-bullying pledge and wore wristbands as a reminder to treat each other with respect and kindness. Students in 6th, 7th, and 8th grade were involved in a team building activity to identify similarities and differences among group members. Students in the upper grades made announcements every morning during the week to share a favorite quote on respect. The Voices of Harmony went into the first, second and third grade classrooms to sing, Count on me by Bruno Mars. All students were asked to design a handprint to show how they are unique and beautiful. All handprints were displayed in the hallways to show how we can come together for this cause. Thanks again to the school safety team, the faculty and students for coming together in unity against bullying.

Giving Back at School No. 20

John Marshall School No. 20's National Junior Honor Society members and WE Scare Hunger campaign made sandwiches for the St. Joseph's community members. NJHS members volunteered their Saturday morning on their own accord. John Marshall NJHS members enjoyed themselves while making a difference in their local community. Members of John Marshall's WE committee and their fellow NJHS members are dedicated to making a difference nationally as well as locally. There's no better way to start than around the corner from their homes. John Marshall is committed to making a difference locally, nationally, and globally. WE volunteer!



Taking the Pledge at School No. 28

As part of the Week of Respect, **Juan Pablo Duarte - Jose Julian Marti School No. 28** held grade level assemblies for the elementary students, led by School Social Worker, Jessica Trujillo.

The students enjoyed an animated power point that included the HIB Law, behavioral expectations, and experiences as a National School of Character.

Ms. Trujillo provided for an interactive presentation that allowed the students to actively participate. She also unveiled the anonymous reporting boxes that were created by Ms. Trujillo and ABS Alternate Wilma Helm. Each assembly ended with signed anti-bullying pledges.



No Bullying Zone

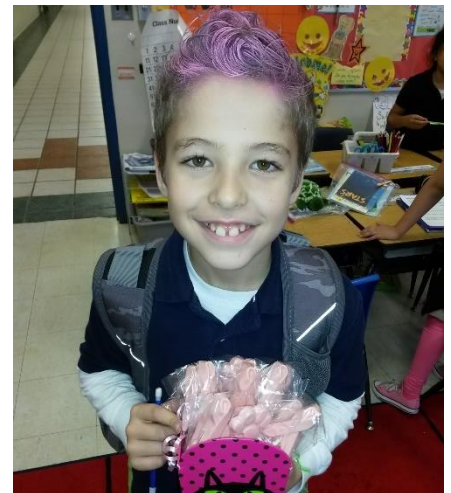
Christopher Columbus School No. 15 *No Bullying Zone* has been working on different activities to support Anti-Bullying Campaign.

One of the activities was “The Anti-Bullying Poster Contest” Students expressed their feelings about bullying through wonderful posters. The purpose of this contest was to make students aware of the negative impact bullying has on others, to promote positive anti-bullying messages throughout the school and to give students the power to prevent, detect, and report bullying.

All posters were placed around the school and all students voted for their favorite. The winners were selected. The winners for the “Anti-Bullying contest are: Ashley Bonilla, Brianna Gallo, Gisel Penaranda, Jayleen Arias, Betzaida Hercules, Luis Ferret, Jadiel Jimenez, Angie Iscoa, Laysha Santana Jimenez, and Yshleiny Chay Batista.

PINK ON!

Pink was the color of the day as the staff and students of **Toussaint L'Ouverture - Marquis de Lafayette School No. 6** participated in its 4th annual Pink Out Day. From pink hair to pink shoelaces to colorful pink tees and socks, everyone sported their creative side of PINK in support of Breast Cancer Awareness Month. School No. 6 raised over \$300 for the Pink SOCS Foundation which helps patients and their families affected by breast cancer. PINK ON!



Fall Harvest Festival

The Pre-K children from **Madison Monroe School No. 16** had a blast at their Fall Harvest Festival on October 31st. Students dressed up as farmers, cowgirls and cowboys. Students were engaged in many activities including gross motor and some that fostered the child's creative side. Activities focused on art, math and phonological skills. The children also enjoyed digging for signs of Fall in the sand tables where they found chestnuts, pine cones, acorns and sweet gum pods. Parents, teachers, and Pre-k children enjoyed a beautiful fall day having fun.



Fun Fall Festivities

Donald Stewart ECC School No. 51 celebrated the Autumn season with their annual Fall Harvest Festival. The garden was beautifully decorated with dozens of pumpkins for the students to choose from during their pumpkin picking adventure. Afterwards in the classroom, they participated in a PTO funded arts and crafts activity. To keep with the Harvest Festival theme, the students also participated in many gross motor stations during Physical Education class with Mrs. Kate Rodriguez.

The students participated in pumpkin bowling, acorn toss, spider basketball and scarecrow throw. The students also participated in a cross curricular parachute activity using the rhyme, "Five Little Pumpkins." The entire School No. 51 family would like to thank all the parent volunteers who helped make this possible.



Special Guest, Sam visits School No. 1 & School No. 9

George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9 received a special visit from Sam. Sam is commonly known as a K-9; a German Shephard specifically trained to assist police and other law enforcement personnel. He is from the Union County Sheriff Department K-9 Unit Search & Rescue.



In an effort to educate students about the benefits of K-9 utilization, Officer Current and Detective Gialanella (along with Sam) discussed and demonstrated tactical obedience, narcotics detection, criminal apprehension, Sam's day to day care, career expectancy, and retirement. Students asked questions and marveled at the sight of Sam's connection to Officer Current and Detective Gialanella.

Hamilton Hurricane Relief



Alexander Hamilton Preparatory Academy team members and students came together to donate much needed supplies to the residents of Puerto Rico after the devastation of Hurricane Maria. In a coordinated effort with Hamilton class advisors, administrators, Board Vice President Maria Carvalho, Freeholder Sergio Granados, and the State of New Jersey Governor's Office, Hamilton was able to donate an unprecedented amount of these much-needed supplies in the aftermath of the natural disaster. The hurricane relief efforts provided by Hamilton provided a collaboration between the school, district, and community that showcased the positive community values that Hamilton instills in its student's learning environment.

Making Positive Changes



On November 7, **J. Christian Bollwage Finance Academy** continued its participation in the WE Movement by hosting Laura Patterson from WE Schools who spoke to students about world issues and what WE can do to make a positive change. Students participated in a workshop during which they became aware of global issues and identified possible solutions.

Fall Activities at School No. 25

Charles J. Hudson School No. 25 wrapped up the month of October by throwing a Fall Festival with games and activities for all students to enjoy. Students participated in activities such as dancing, face painting, and playing different carnival-like games. Teachers and students enjoyed a day of dressing up and interactive fun that ended with a K-3 parade in front of the school.



Fire Safety

The Elizabeth Fire Fighters visited the children of **Dr. Martin Luther King, Jr., ECC – School No. 52** to share lessons on fire safety and prevention.

The Fire Inspector & Fire Fighters presented lessons to the children on how to stay safe at home when family members cook meals, role-played on stop-drop-roll and provided the children with opportunities to see first-hand a fire truck and get inside. Children also had the opportunity to press the siren button.



Recognized by Apple as a distinguished school for innovation, leadership, and educational excellence.



Striving for Excellence

The month of October proved most rewarding for **Terence C. Reilly School No. 7** in many ways.

To begin, it was given the school's 2nd Apple Distinguished Schools Designation through 2019. Terence C. Reilly strives for excellence by taking instructional risks and utilizing user-friendly applications to enrich students' learning experience. Along with receiving this prestigious recognition, Terence C. Reilly School No. 7 gave back to the community by donating monies from the Breast Cancer Awareness fundraiser. The TCR community also participated in the annual Breast Cancer 5K Walk to honor and encourage those affected by this disease.

Together We Can Find a Cure!

The Boy of the Painted Cave

After reading the novel, *The Boy of the Painted Cave*, Ms. Agosto's sixth grade students at **Victor Mravlag School No. 21** created a narrative piece continuing the story that utilized the same characterization and setting. The students also incorporated what they learned from class discussions, additional readings, and research to create their own cave exhibit. The "cave painters" gave tours to students in second through fifth grade. The focus of the culminating project was early man's adaptation to his environment. Throughout the marking period, students focused on how determination contributes to survival and the ability to thrive in challenging situations.



Elmora School No. 12 Supports Anti-Bullying Day



Ms. Calixto's kindergarten class from **Elmora School No. 12** wore an orange shirt over their school uniforms to support Anti-Bullying Day. Each student presented their up-stander project to their peers and explained how their picture represents standing up to a bully. Every day during the Anti-Bullying Week, students role played a different bullying scenario demonstrating positive ways on how to handle uncomfortable intimidating dilemmas. This activity complimented Elmora School No. 12's Theme, "How Full is Your Bucket?" reminding students to fill their peers' and teachers' buckets daily with kindness.

Dr. Albert Einstein's Pumpkin Patch & Fall Family Fun Night

Dr. Albert Einstein Academy School No. 29's Parent Teacher Organization sponsored an in-school pumpkin patch where each PreK-4th grade student received a free pumpkin. Students also dressed like farmers. That same night was the 3rd Annual Fall Family Fun Night. There were over 400 students, their families, staff and alumni in attendance. Families worked together to decorate pumpkins, trick-or-treat bag and other crafts. Families also enjoyed STEAM activities that taught students about leaf venation types and why they change color. Many students enjoyed face painting and tasty treats. School 29 also held their first pumpkin carving contest. Many families participated and shared their talents. The winner did a fantastic job on their Albert Einstein design. It was a fun-filled day that we all look forward to making even bigger next year!



Stay Connected with your Elizabeth Public Schools!



NY Jets Play 60

This past month, **Benjamin Franklin School No. 13's** fourth and fifth graders were invited to the Jets Play 60 Program where they participated in physical activities.

After attending the Jets Play 60 Program, the fifth-grade students in Ms. Buchta's class made the activity relative to Language Arts and Literacy.

The students wrote an opinion essay reflecting upon their personal thoughts of the NY Jets Play 60 Program. Students were asked to state their opinion clearly with reasons and evidence to support their opinion. What a wonderful way to incorporate writing by utilizing MyAccess. Great job 5th graders!



Senior Seminar

The annual Elizabeth Public Schools Senior Seminar event was held on October 21, 2017 at John E. Dwyer Academy which was open to all 12th grade students in the district. This is an event that began 8 years ago, to ensure that all 12th grade high school students receive access to college representatives and experts in post-secondary preparation. This event is *different* than a college fair in the sense that presenters are given a classroom from 8am-12pm to provide students with an in-depth 35-40 minute presentation on Financial Aid, Admissions Process, SAT/ACT, military enlistment, etc. A total of 28 workshops were offered, where students selected the **five** that best fit their needs and interests. It was a wonderful way to prepare for post-secondary education.



Unity Day

John E. Dwyer Technology Academy celebrates Unity Day 2017. Teachers, students and staff came together as a family wearing orange to support acceptance, kindness and inclusion.

Students participated in an assembly where issues such as respect and acceptance were discussed.



Halloran Week of Respect



Throughout the year, **William F. Halloran School No. 22** will be working to address and meet the academic, social and emotional needs of all students. In the month of October, students have been discussing respect. During the month students were guided in discovering what respect means to them as well as different ways in which they can show respect in school and community. All grades participated during lunch with Mrs. Delgado (school counselor) and Mrs. Flaherty (social worker) to Stomp Out Bullying by making blue pins for their shoes and traced their feet with chalk on the playground. The students took part in a wonderful and interactive assembly by Detective Correia. The community member spoke to the students about how to report and handle bullying. They discussed how not to be a bystander and that each one of us has the power to make a difference. Other activities included having a school-wide hug of the new school to show respect for the building and the people that built it. Lastly, the students each brainstormed ways to show respect and added their ideas to a respect acrostic poem.



Every Child, Achieving Excellence!

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

Elizabeth Board of Education



Stanley
Neron
President



Maria Z.
Carvalho
Vice President



Ana Maria
Amin



Diane
Barbosa



Charlene
Bathelus



Stephanie
Goncalves



Daniel
Nina



Paul
Perreira



José M.
Rodriguez

C
O
P
YSuperintendent's Report
November 20, 2017**CONSIDERATIONS**

1. Request from Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 9 ninth through twelfth grade JROTC students, MSgt. Robert Gerald and one (1) chaperone to attend Drill Competition at Dallastown High School, Dallastown, PA, from December 15-16, 2017, at a cost not to exceed \$2,585.86 to be charged to Account No. 15-401-100-580-83-00-03.
2. Request from Michael Cummings, Principal of Elizabeth High School - Frank J. Cicarell Academy for teacher Scott Donner to attend the AP College Board US History Workshop in Norwalk, CT on December 3-4, 2017 at a cost not to exceed \$538.10 to be charged to Account Nos. 15-190-100-320-89-00 (\$190.00) and 15-190-100-580-89-00 (\$348.10).
3. Request from Linda-Lee Kelly, Supervisor of Science Pre-K -12 for Carol Savona and herself to attend the NGSS Implementation Roundtable at Montclair State University on December 13, 2017 at a cost not to exceed \$60.00 to be charged to Account No. 11-000-221-320-94-00-61.
4. Request from Rosa Carbone, Supervisor of Grants for the following personnel Sirlady Garcia, Colleen L. Perez, M. Principe and Christina Lynn Robel attend professional development training "7 Habits Certification Day" on November 13-14, 2017; Cindy B. Lichtenstein "7 Habits Families Certification Day" on November 14, 2017 and Arlene Frances Campbell "The Leader in Me" Symposium on December 1-2, 2017 in Atlantic City, NJ at a cost not to exceed \$9,998.00 to be charged to Account Nos. 20-233-200-320-00-00 (\$9,698.00) and 20-233-100-600-00-00 (\$300.00).
5. Request from Rosa Carbone, Supervisor of Grants for Evelyn Rosario to attend the AP English Literature and Composition course at the Double Tree Hilton Hotel, Norwalk, CT on December 4, 2017, at a cost not to exceed \$225.00 to be charged to Account No. 20-276-200-500-00-00.

USE OF FACILITIES

1. Request from Children's Specialized Hospital for use of Dr. Antonia Pantoja School No. 27 gymnasium for a holiday party for children receiving early intervention on December 13, 2017 from 5:00 p.m. to 7:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
2. Request from Elizabeth PAL for use of Thomas A. Edison Career & Technical Academy gymnasium and classroom for cheerleader clinics on November 12, 2017 from 10:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
3. Request from Elizabeth PAL for use of Ronald Reagan Academy School No. 30 gymnasium for basketball season on Mondays beginning December 4, 2017 through June 25, 2017 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
4. Request from Elizabeth PAL for use of Dr. Albert Einstein Academy School No. 29 gymnasium for basketball season on Fridays beginning December 8, 2017 through June 22, 2018 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
5. Request from St. Mary of the Assumption High School for use of Joseph Battin School No. 4 gymnasium for basketball season Monday through Friday beginning November 20, 2017 through March 30, 2018 from 6:30 p.m. to 8:30 p.m. and Saturdays beginning December 2, 2017 through March 31, 2018 from 9:00 a.m. to 12:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
6. Request from Moving Forward for use of Juan Pablo Duarte-Jose Julian Marti School No. 28 cafeteria of a holiday feeding on December 16, 2017 from 12:00 p.m. to 7:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.
7. Request from A Helping Hand for use of Robert Morris School No. 18 gymnasium for youth community programs on December 13, 2017 and Dr. Antonia Pantoja School No. 27 gymnasium on December 20, 2017 from 5:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of facility fees.

Supplemental Superintendent's Report
November 20, 2017

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 a community church services on December 3, 10, 17, 24 and 31, 2017 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial, and security will be \$1,745.00.
2. Request from Iglesia de Hoy for use of John E. Dwyer Technology Academy cafeteria for community church services on November 19, 2017 from 1:00 p.m. to 200 p.m., be approved. Total cost for facility, custodial and security will be \$153.50.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classroom for a community church services on December 3, 10, 17, 24 and 31, 2017 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial, and security will be \$1,945.00.
4. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for a community church services on December 22, 2017 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 Liberty Baptist Church for use of William F. Halloran School No. 22 auditorium for community church services on November 26, 2017, December 3, 10, 17, 24 and 31, 2017 from 8:45 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$4,317.00.
6. Request from NewLife Worship Center for use of Alexander Hamilton Preparatory Academy auditorium for community church services on December 3, 10, 17, 24 and 31, 2017 from 11:30 a.m. to 2:30 p.m.; the cafetorium on December 1, 8, 15, 22 and 29, 2017 from 8:00 p.m. to 10:00 p.m. and the auditorium on December 1, 8, 15 and 22, 2017 from 8:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial, and security will be \$4,037.50.

7. Request from NewLife Worship Center for use of Alexander Hamilton Preparatory Academy auditorium for Thanksgiving services on November 11, 2017 from 7:00 p.m. to 10:00 p.m.; and the cafetorium on November 22, 2017 from 7:00 p.m. to 10:00 p.m. be approved. Total cost for facility, custodial, and security will be \$884.00.
8. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on December 3, 10, 17, 24 and 31, 2017 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial, and security will be \$2,315.00.
9. Request from EKB Scouting for use of the Thomas G. Dunn Sports Center for basketball exhibition and scouting on April 8, 2018 from 9:00 a.m. to 8:00 p.m., be approved. Total cost for facility, custodial, and security will be \$4,680.00.

C
O
P
Y

4c

Superintendent's Report
November 20, 2017

FIELD TRIP CONSIDERATIONS

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

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorize each Elizabeth Public School art class student in grades 6-12 to participate in the creation of the “Toy Soldier Art Project” organized by David Strochak member of the Elizabeth Avenue Partnership, for the 2017-2018 and 2018-2019 school years. Students will create a design of a toy soldier representing the culture of the City of Elizabeth. The plywood soldiers will stand 6 feet in height and 3 feet in width to adorn the city streets/areas during the holiday season bringing the schools artistic talents into the community for display. These soldiers were chosen as a non-religious figure to represent all cultural backgrounds celebrating the winter season. This project will be no cost to the Board.

Recommended: That the Elizabeth Board of Education authorize the Elizabeth Public School choir students in grades 2 through 8 to participate in the American Young Voices Concert on June 8, 2018 at the Prudential Center in Newark, NJ. The registration cost of \$95.00 per school and subsequent transportation costs are the responsibility of each participating school

Recommended: That the Elizabeth Board of Education authorize the Elizabeth Public School students in grades 6 through 12 to participate in the Union County Teen Arts Festival on March 15, 2018 and March 16, 2018 at Union County College, Cranford, NJ campus.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into Partnership with The Visual Arts Center of New Jersey in collaboration with CALTA21 will provide professional development services for ESL teachers and staff in the use and role of visual thinking strategies. Professional development sessions will be held at the Visual Arts Center in Summit, NJ. There is no cost to the district. Funding for this collaboration has been raised by The Visual Arts Center of New Jersey through an awarded IMLS grant.

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

That **Tatiana Arango**, Bilingual Self Contained Grade 1 Teacher, Winfield Scott School No.2, be authorized to participate in the Provisional Teacher Program and that the teacher, Tatiana Arango, 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 October 31, 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 **Rose Arcure**, Prekindergarten Teacher, Dr. Orlando Edreira Academy School No. 26 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, Rose Arcure, 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 **Sebastian Baison Pineiro**, Physical Education and Health Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Sebastian Baison Pineiro, 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 **Christina Bayer**, Third Grade (ABL) Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Christina Bayer, 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 **Deanna Carlucci**, Dance Teacher, Division of Early Childhood, be authorized to participate in the Provisional Teacher Program and that the teacher, Deanna Carljucci, 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 **Iman Coachman**, Music Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Iman Coachman, 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 **Dennis Correia**, Physical Education and Health Teacher, William F. Halloran School No. 22, be authorized to participate in the Provisional Teacher Program and that the teacher, Dennis Correia, 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 **Jennefer Cruz**, Physical Education and Health Teacher, Madison Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Jennefer Cruz, 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 October 31, 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 **Rebecca Foster**, Music Teacher, Charles J. Hudson School No. 25, be authorized to participate in the Provisional Teacher Program and that the teacher, Rebecca Foster, 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 **Rashidah Gilliam**, Physical Education and Health Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Rashidah Gilliam, 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 **Alexandra Hernandez**, Second Grade Teacher, Joseph Battin School No. 4, be authorized to participate in the Provisional Teacher Program and that the teacher, Alexandra Hernandez, 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 **Felicia Keelen**, Eighth Grade (Science) Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Felicia Keelen, 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 **Brian Matos**, Physical Education and Health Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Brian Matos, 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 **Danny Paulino**, Bilingual In Class Support Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Danny Paulino, 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 October 31, 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 **Marc Riemann**, Seventh & Eighth Grade (Mathematics) Teacher, George Washington Academy of Science Engineering School No. 1 (.5) and Madison Monroe School No. 16 (.5), be authorized to participate in the Provisional Teacher Program and that the teacher, Marc Riemann, 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 **Julie Rogers**, Music (Vocal) Teacher, Robert Morris School No. 18, be authorized to participate in the Provisional Teacher Program and that the teacher, Julie Rogers, 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 **John Stahl, IV**, Mathematics Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, John Stahl, IV, 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 October 31, 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 **Karen Villamar Barreno**, Art Teacher, Nicholas S. LaCorte Peterstown School No. 3, be authorized to participate in the Provisional Teacher Program and that the teacher, Karen Villamar Barreno, 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 **David Yepez Alvear**, Science Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, David Yepez Alvear, 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 **Maritza DeOliveira-Almeida**, CISCO Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Maritza DeOliveira-Almeida, 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 October 31, 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 **Danielle DePaula**, First Grade Teacher, John Marshall School No. 20, be authorized to participate in the Provisional Teacher Program and that the teacher, Danielle DePaula, 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 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 **Sara Edreira-Fidalgo**, Music (Vocal) Teacher, John Marshall School No. 20, be authorized to participate in the Provisional Teacher Program and that the teacher, Sara Edreira-Fidalgo, 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 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 **Nube Montero-Romero**, ESL Self Contained Teacher, Madison Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Nube Montero-Romero, 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 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 **Genny Pena**, Bilingual Self Contained (Grade 3) Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Genny Pena, 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 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 **Brittany Redler**, Second Grade Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Brittany Redler 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 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 **Emelina Solis**, Prekindergarten Teacher, Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, be authorized to participate in the Provisional Teacher Program and that the teacher, Emelina Solis, 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 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.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

FROM: Marvelis Perreira, Mentor/Support Team Teacher, for the period
October 17, 2016 through October 17, 2017. \$550.00

TO: Marvelis Perreira, Mentor/Support Team Teacher, for the period
October 17, 2016 through June 16, 2017. \$440.00

Kristina Mitovski, Mentor/Support Team Teacher, for the period
October 4, 2017 through December 4, 2017. \$110.00

***Rationale:** Initial mentor resigned effective August 21, 2017; therefore, a new mentor was requested.*

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the Philips 66 Bayway Refinery, located at 1400 S. Park Avenue, Linden, NJ, in the amount of \$35,000.00 to purchase The Blueprint for Early Learning Program from the Children's Literacy Initiative (CLI) for preschool classrooms to support language and literacy development.

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the Atalanta Corporation, located a 1 Atalanta Plaza, Elizabeth, NJ, in the amount of \$500.00 to purchase The Blueprint for Early Learning Program from the Children's Literacy Initiative (CLI) for preschool classrooms to support language and literacy development.

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the John Ben Snow Memorial Trust, located at 50 Presidential Plaza, Suite 106, Syracuse, NY, in the amount of \$12,000.00 to purchase The Blueprint for Early Learning Program from the Children's Literacy Initiative (CLI) for preschool classrooms to support language and literacy development.

ADULT BASIC SKILLS AND INTEGRATED LITERACY GRANT PROFESSIONAL DEVELOPMENT

Recommended: That Maribel Acevedo, Education Program Development Specialist, New Jersey Department of Labor and Workforce Development conduct a professional development workshop for district teachers, consortium teachers and program directors of the Adult Basic Literacy Education Program on November 21, 2017 from 6:00 p.m. to 8:00 p.m., at no cost to the Board.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education give authorization to Dr. Lyle J. Moseley, Coordinator of Alternative Learning to submit an application for the USDOE's Green Ribbon Schools Recognition Award. The application will consist of nominating 3 schools to participate in the Green Ribbon Schools Recognition Award selection process. Application deadlines are November 17, 2017 to submit a letter of intent; and December 15, 2017 to submit an application.

DONATIONS

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

\$3,000.00 from Infineum USA, L.P. for the Process Technology Program taught by Michael Chang at Thomas A. Edison Career & Technical Academy. Donation will be used to offset the cost of simulation software for students, which will allow them to develop their troubleshooting skills.

60 Turkeys from City Council President, Carlos Torres, First Ward Councilman for the following schools (10 turkeys per school): George Washington Academy of Science & Engineering School No. 1, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Benjamin Franklin School No. 13, Juan Pablo Duarte-Jose Julian Marti School No. 28 and Dr. Martin Luther King, Jr. ECC School No. 52.

\$100.00 from Victorious Construction, LLC for the Elizabeth High School Marching Band to be used for supplies, equipment and/or additional performance materials for the Marching Band's Atlantic Coast Championships in Hershey, PA.

\$50.00 from Manny Grova for the Elizabeth High School Marching Band to be used for supplies, equipment and/or additional performance materials for the Marching Band's Atlantic Coast Championships in Hershey, PA.

\$100.00 from Patricia Perkins Auguste for the Elizabeth High School Marching Band for supplies, equipment and/or additional performance materials for the Marching Band's Atlantic Coast Championships in Hershey, PA.

Holiday gifts (approximate value \$450.00) from Phillips 66/Infineum for students at Mabel G. Holmes School No. 5 to make the holiday season more joyous.

\$200.00 from the County of Union, Department of Parks and Community Renewal, Office of Cultural and Heritage Affairs for The Dance Group at Thomas Jeffers Arts Academy for participating in Arts Awareness Week, hosted at Jersey Gardens Mall during Columbus Day weekend. Funds to be deposited in student account Jefferson Dance 48C to be used to purchase new costumes for upcoming dance show in January.

25 Turkeys from ShopRite located at 865 W. Grand Street, Elizabeth, NJ in support of the annual Thanksgiving Food Drive for families of Nicholas S. LaCorte Peterstown School No. 3 and St. Joseph Social Service Center to receive Thanksgiving baskets.

20 Turkeys from PBA Local 199 to be distributed to families of Juan Pablo Duarte-Jose Julian Marti School No. 28 community for the upcoming Thanksgiving Holiday.

20 Turkeys from ShopRite located at 865 W. Grand Street, Elizabeth, NJ in support of the annual Thanksgiving Food Drive for families of Dr. Antonia Pantoja School No. 27.

Games from Nickelodeon Network to Dr. Antonia Pantoja School No. 27 students to help support the afterschool enrichment program which enables students in developing and reinforcing skills such as letter recognition and reading, number and shape recognition, grouping and counting, visual perception and color recognition, eye-hand coordination and manual dexterity, critical thinking, logic and reasoning, spelling, increases memory, social skills and teamwork.

\$441.00 from the Elizabeth PTA Committee for the Elizabeth High School Marching Band to be used for supplies, equipment, and/or additional performance materials for the band's championship trip to Hershey, PA.

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	Fall Picture Day	11/20/17
School No. 2	Students/Staff	Bake Sale	11/21/17; 1/23, 3/20, & 5/22/18
School No. 2	Students/Staff	Holiday Pictures	12/19/17 & 3/27/18
School No. 2	Students/Staff	Sports Jersey Day	2/2/18
School No. 3	PTO	Family Movie Night "Sing" (PG)	11/30/17
School No. 3	PTO	Bake Sale	12/7/17-6/7/18 (First Thursday of Month)
School No. 3	PTO	Breakfast with Santa	12/9/17
School No. 3	PTO	Holiday Sweater Day (over uniform)	12/20/17
School No. 3	PTO	New Year's Dance	1/11/18
School No. 3	PTO	Super bowl Jersey Day (over uniform)	2/2/18
School No. 3	PTO	Valentine's Day Grams	2/7-14/18
School No. 3	PTO	Family Movie Night "Captain Underpants" (PG)	2/22/18
School No. 3	PTO	Family Flap Jack Breakfast (Percentage of Sales – Applebee's)	3/3/18
School No. 3	PTO	St. Patrick's Day Wear Green (over uniform)	3/16/18
School No. 3	PTO	Family Movie Night "Cars 3" (G)	3/22/18
School No. 3	PTO	Spring Luau Dance	4/19/18
School No. 4	Students/Staff	Open Gym (Grades 5-8)	11/27/17
School No. 4	Students/Staff	Winter Ball (Grades 4-8)	1/8/17
School No. 4	Students/Staff	Sweetheart Dance (Grades K-3)	2/6/18
School No. 4	Students/Staff	Spring Fling (Grades 4-8)	3/23/17
School No. 5	Students/Staff	School No. 5 Drawstring Bags	11/20/17-6/20/18
School No. 5	Students/Staff	Fall Pictures	11/24/17
School No. 5	Students/Staff	Spring Pictures	4/19/18
School No. 6	First Grade	Wig Out (wear wigs)	11/21/17

School No. 7	Multicultural Comm.	Special Person and Me Dance (Grades 2-5)	11/17/17
School No. 7	Students/Staff	Warrior Bag Sale for Cancer Patients	11/27-12/10/17
School No. 7	Students/Staff	Christmas Poinsettia Sale	12/18-22/17
School No. 7	Students/Staff	Dr. Seuss School Items for Sale	1/3-2/28/18
School No. 7	Students/Staff	Play "Seussical"	4/19-20/18
School No. 7	Students/Staff	Mother's Day Flower Sale	5/9-11/18
School No. 8	Students/Staff	Yearbook Sales	12/1/17-5/21/18
School No. 8	Students/Staff	National Junior Honor 'society Shirt Sale	12/8-20/17
School No. 8	Students/Staff	T-Shirt Sale	2/5-16/18
School No. 8	Students/Staff	Penny Wars	4/11-18/18
School No. 9	PTO	School Pictures	11/8/17
		<i>Make Up Date</i>	12/14/17
School No. 9	PTO	8 th Grade Graduation Pictures	4/13/18
School No. 14	Nat'l Jr. Honor Society	Shop-A-Roo (Percentage of Sales Receipts)	11/20/17-6/18/18 (Mondays)
School No. 14	Nat'l Jr. Honor Society	Stars for Graduation	5/1-6/21/18 (Mondays & Fridays)
School No. 15	PTO	Family Dance & Chicken Dinner	11/21/17
School No. 15	PTO	Fall School Pictures	11/30/17
School No. 15	PTO	Spring School Pictures	2/27/17
School No. 16	Students/Staff	Pictures with Santa	12/4-22/17
School No. 16	Students/Staff	Tag Day – Holiday Colors	12/22/17
School No. 16	Students/Staff	Tag Day – Dr. Martin Luther King (top only)	1/12/18
School No. 16	Students/Staff	Valentine's Day Sale (Plus bears, novelties, etc.)	1/15-2/28/18
School No. 16	Students/Staff	Tag Day (top only – Valentine's Day color)	2/14/18
School No. 16	Students/Staff	Pictures with Bunny	3/12-29/18
School No. 16	Students/Staff	Tag Day (top only – St. Patrick's Day color)	3/16/18

School No. 16	Students/Staff	Tag Day (top only – pastel colors)	3/29/18
School No. 16	Students/Staff	Yearbook Sales	4/1-6/21/18
School No. 16	Students/Staff	Mother's Day Plant Sale	5/1-5/31/18
School No. 16	Students/Staff	Tag Day (top only – Memorial Day)	5/25/18
School No. 16	Students/Staff	Tag Day (top only – Sports Day)	6/15/18
School No. 18	Students/Staff	Parents vs Teachers Basketball Game	11/20/17
School No. 18	Students/Staff	Crayon Collection Drive	11/20/17-6/21/18
School No. 18	Students/Staff	T-Shirt/Sweatshirt Sale	12/1/17-6/15/18
School No. 18	Students/Staff	Elementary Variety Show	12/6/17
School No. 18	Students/Staff	Snowflake Child/Parent Dance (K-4)	12/14/17
School No. 18	Students/Staff	Sport T-Shirt or Sweatshirt Day	12/22/17
School No. 18	Students/Staff	Middle School Variety Show	1/25/18
School No. 18	Students/Staff	Sport T-Shirt or Sweatshirt Day	1/26/18
School No. 19	PTO	Crazy Sock Day	11/17/17
School No. 19	PTO	Food Drive	11/17-22/17
School No. 19	PTO	Car Magnets Sale	1/8-31/18
School No. 19	PTO	Breakfast with Santa	12/9/17
School No. 19	PTO	Family Game Night	2/22/18
School No. 21	Nat'l Jr. Honor Society	NJHS Shirt Sale	11/20-24/17
School No. 21	Music and Art	Cake, Cookies & Cupcakes Sale (after school)	11/21/17
School No. 21	Music and Art	Pajama Day	11/22/17
School No. 21	Nat'l Jr. Honor Society	Honor Roll T-Shirt Sale	11/27-12/1/17
School No. 21	8 th Grade Comm.	Holiday Gift Shop	12/4-15/17
School No. 21	8 th Grade Comm.	Lip Sync Battle – Teachers vs Students	12/20/17
School No. 21	Nat'l Jr. Honor Society	Penny Wars	1/22-26/18

School No. 21	8 th Grade Comm.	Lip Sync Battle – Teachers vs Students	1/26/18
School No. 21	4 th Grade	Customized School Folders Sale	2/4-8/18
School No. 21	8 th Grade Comm.	St. Patrick's Dance	3/14/18
School No. 21	4 th Grade	Customized School Agenda Books Sale	5/14-16/18
School No. 21	4 th Grade	lemonade Stand (after school)	5/23-24/18
School No. 22	Students/Staff	Basket Raffle	11/1-12/1/17
School No. 22	Student Council	Thanksgiving Food Baskets	11/1-21/17
School No. 22	Math Classes 2-8	Donations for St. Jude's Children's Hospital (one cent to \$50.00)	11/17-12/31/17
School No. 22	Student Council	Cancer Awareness T-Shirt Sale	11/17/17-6/1/18
School No. 22	Students/Staff	Fall School Pictures	11/20-21/17
School No. 22	Student Council	Socks & Sweets for Soldiers	12/1-15/17
School No. 22	Excellence Comm.	Holiday Boutique	12/4-8/17
School No. 22	Students/Staff	8 th Grade Class Ring Sale	1/8-9/18
School No. 22	Students/Staff	"Soup" erbowl Kickoff (Canned soups for local food pantry)	1/22-2/2/18
School No. 22	Student Council	Valentine's Day Basket Raffle	2/14/18
School No. 22	Students/Staff	Go Green Day for St. Patrick's Day	3/16/18
School No. 22	Student Council	World Autism Day (Wear Blue Shirts)	4/2/18
School No. 22	Student Council	Wear Red, White & Blue Day	5/25/18
School No. 25	PTO	Weekly Pretzel Sales (after school)	11/17/17-6/19/18
School No. 25	PTO	5K Walk – Williams Field	11/18/17
School No. 25	PTO	Tornado Jar Sale	11/20-12/20/17
School No. 27	PTO	Thanksgiving Food Drive	11/17-22/17
School No. 27	PTO	Spirit Wear T-Shirt Sale	11/17/17-6/20/18 (Fridays)
School No. 27	PTO	Water Bottle Sale (staff only)	11/27/17-6/15/18
School No. 27	PTO	Family Holiday Craft Night	11/29/17

School No. 27	PTO	Open Gym Playouts	12/1, 15/17; 1/5, 19; 2/2, 16; 3/2, 16; 4/13 & 27/18
School No. 27	PTO	Holiday Pencil Sales	12/1-31/17; 2/1-14/18
School No. 27	PTO	Family Holiday Craft Night	12/6/17
School No. 27	PTO	Family Zumba Night	12/7/17; 1/11, 2/1, 3/1, 4/12 & 5/3/18
School No. 27	Students/Staff	Santa Holiday Pictures	12/15/17
School No. 27	PTO	Ugly Christmas Sweater Day	12/22/17
School No. 27	PTO	Valentine's Teddy Bear Sale	2/5-9/18
School No. 27	Students/Staff	Spring Bunny Pictures	3/20/18
School No. 28	PTO	Fall Festival	11/17/17
School No. 28	PTO	Box Tops 4 Education	11/17/17-6/15/18
School No. 28	PTO	Popcorn Sales	11/17/17-6/15/18
School No. 28	PTO	Craft and Vendor Fair	12/2/17
School No. 28	PTO	Valentine's Day Sale (mugs, frames & jewelry)	2/9-14/18
School No. 28	PTO	Book Fair	2/20-23/18
School No. 28	PTO	Flapjack Breakfast (Percentage of sales – Applebee's)	3/10/18
School No. 29	Star Party	Astronomy T-Shirt Day	2/22/18
School No. 29	Star Party	Refreshments Stand, Face Painting, & Raffles	2/22/18
School No. 51	PTO	Y-Ties Elastic Laces Sale (50% of profit)	11/20/17-6/20/18
Dwyer Academy	Freshmen Class	Fall Harvest Festival Dance	11/17/17
Dwyer Academy	Italian Classes	Staff Breakfast	11/21/17
Dwyer, Halsey Jefferson & Edison Academies	Senior Classes	Dance (Dunn Sports Center)	12/15/17
Edison Academy	Sophomore Council	FIFA Tournament	12/13-14/17
Edison Academy	Art Club	Paint Night	12/13/17
Edison Academy	Multicultural Club	Healthy Snack Sale	12/20/17

Edison Academy	Senior Class Council	Hot Chocolate Sale (after school)	1/4-4/26/18
Edison Academy	Senior Class Council	Fruit Cup Sale	1/4-5/31/18
Edison Academy	Senior Class Council	Talent Show	3/15/18
Edison Academy	Multicultural Club	Heritage Trivia Game	4/25/18
Edison Annex	Multicultural Club	Team Jersey Day	1/31/18
Edison Annex	Multicultural Club	Xbox Tournament	2/28/18
Edison Annex	Multicultural Club	Multicultural Show Case	5/16/18
EHS-FJC	Bands	Performance Donations & Food Sales	9/10/17
EHS-FJC	Computer Coding Club	Computer Simulated Competitions	11/17, 20, 21 & 22/17
EHS-FJC	Sophomore Club	Birthday Announcements	11/17/17-6/20/18
EHS-FJC	Sophomore Club	Spike Ball Tournament	11/21/17
EHS-FJC	Sophomore Club	Student vs Teacher Volleyball Game	11/22/17
EHS-FJC	String Orchestra	Candle Sale	11/27-12/18/17
EHS-FJC	Italian Honor Society	Collect Membership Dues	12/1-15/17
EHS-FJC	Nat'l Honor Society	Collect Membership Dues	12/1-15/17
EHS-FJC	Sophomore Club	Fitness Show	12/15/17
EHS-FJC	Destination Imagination	Winter Semi-Formal Dance	12/15/17
EHS-FJC	Computer Coding Club	Computer Simulated Competition	12/15, 18, 19 & 20/17
EHS-FJC	Destination Imagination	Pizzas Sales	12/16/17-2/23/18 (Wednesdays & Fridays)
EHS-FJC	Italian Honor Society	Italian Ice Sales	1/9/18-5/8/18 (Twice a month)
EHS-FJC	String Orchestra	Chocolate Roses Sales (after school)	2/2-23/18
EHS-FJC	Sophomore Club	Leprechaun Pictures	3/16/18
EHS-FJC	Sophomore Club	Volleyball Tournament	5/11/18
EHS-FJC	Sophomore Club	3 on 3 Basketball Tournament	5/25/18
Finance Academy	Class of 2018	Happy Holiday Bags	12/8-20/17

Halsey Academy & Annex	Special Ed. Classes	Refreshment Sales (before/after school)	11/20/17-5/20/18
Halsey Annex	Students/Staff	Wear Cartoon Shirt (over uniform)	11/17/17
Halsey Annex	Students/Staff	Wear Color Shirts (Corresponding to English Teachers)	11/22/17
Halsey Annex	Students/Staff	Holiday Grams	11/27-12/20/17
Halsey Annex	Students/Staff	Wear Color Shirts (Corresponding to History Teachers)	11/30/17
Halsey Annex	Students/Staff	Holiday Sweater Day	12/8/17
Hamilton Academy	Students/Staff	Food Drive (for local food bank)	11/27-28/17
Hamilton Academy	Students/Staff	Dress Down Day	11/29/17 or 12/1/17
Hamilton Academy	Students/Staff	Donate Holiday Items (St. Joseph's Social Service Center)	12/4-6/17
Hamilton Academy	Students/Staff	Holiday Sweater Day	12/7/17 <i>Rain Date: 12/12/17</i>
Hamilton Academy	Students/Staff	Donate Socks to Elizabeth Coalition	1/22-24/18
Hamilton Academy	Students/Staff	Wear Blue Shirt/Sweater Dress Down Day	1/25/18 <i>Rain Date: 1/30/18</i>
Hamilton Academy	Students/Staff	Ticket Sales for Spring Dance Showcase	3/1-23/18 <i>Snow Date: 3/1-28/18</i>
Jefferson Academy	Class of 2020	Healthy Snacks & Fruit Smoothies Sale	11/16/17-5/31/18 (Thursdays)
Jefferson Academy	Concert Band	Brownie/Cookie Sale (after school)	11/20/17-4/13/18
Jefferson Academy	TV Club	Popcorn Sales	11/17/17-6/15/18 (Fridays)
Jefferson Academy	Visual Arts Club	Parents Day Out (ticketed event) (Kids activities, games, crafts while parents go holiday shopping)	11/29/17 & 12/9/17
Jefferson Academy	Visual Arts Club	Kids Creativity Café – Painting Afternoon (Ages 5-13)	12/2/17
Jefferson Academy	AVID	College Gear Sale	12/15/17
Jefferson Academy	Visual Arts Club	Kids Creativity Café – Painting Afternoon (Ages 12 and up)	12/16/17

Jefferson Academy	TV Club	Concessions for Showoff	12/22/17
Jefferson Academy	AVID	College T-Shirt/Sweatshirt Day	1/12/18
Jefferson Academy	TV Club	2 nd Annual Chili Cook off	2/2/18
Jefferson Academy	Class of 2021	Valentine's Crush Sale (after school) (Cans of Crush Soda)	2/5-14/18
Jefferson Academy	TV Club	Bake Sale – Green Foods Sale	3/16/18

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into Partnership with Union County Human Services to provide workshops for parents from November 16, 2017 through June 30, 2018, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the NJDOE Office of Career and Technical Education for CTE students for small group presentations with high school students from December 7, 2017 through December 21, 2017 at no cost to the Board.

AUTHORIZATION TO PARTICIPATE

Recommended: That authorization to participate be approved for interviews to be conducted by research team from Rowan University with Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy between October 2017 and March 2018 for research project entitled, "Are They Similar or Different? Identifying Leadership Skills and Competencies Necessary to Lead High-Needs Schools."

AUTHORIZATION TO HOLD

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 of the New Jersey State Police.

AUTHORIZATION FOR EARLY DISMISSAL

Recommended: That high school teachers schedule be modified to the first shift on December 4, 2017 and January 29, 2018 in order for staff to participate in half-day professional development day.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education, in the amount of \$305,596.00 for the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (P.L. 109-270) for the 2017-2018 school year.

BUDGETS

Recommended: That the budget for the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (P.L. 109-270) in the amount of \$305,596.00 for the period July 1, 2017 through June 30, 2018 be approved as filed in the office of the School Business Administrator/Board Secretary.

DONATIONS

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

\$4,125.00 from LensCrafters, Woodbridge, NJ in the form of eye examinations and prescription eyeglasses for fifteen students from School Nos. 1, 9, and 13.

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. 15	PTO	Flapjack Breakfast (Applebee's Percentage of Sales)	1/7/18
School No. 19	PTO	Game Night	12/15/17
School No. 26	PTA	Game Night	11/30/17
School No. 30	Students/Staff	Pretzel Sale (After School Only)	12/14/17, 2/15/18, 4/19/18
Dwyer Academy	Yearbook	Yearbook Theme Accessories/ Apparel (during lunch)	1/2/18-6/30/18
Hamilton Academy	Students/Staff	Birthday Grams (during lunch)	12/15/17-6/15/18
Hamilton Academy	Students/Staff	Talent Show	1/17/18
Hamilton Academy	Students/Staff	Valentine's Day Grams	2/8/18-2/14/18
Hamilton Academy	Students/Staff	Open Mic Night: Poetry Slam	5/22/18

Finance and Accounting Report
Authorization to Pay Vouchers, etc.

Elizabeth, N.J., November 20, 2017

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1. *	Apple, Inc. (APPS Proloquo2go Assistive Wear & Activity APPS)		4,500.00
2. *	Chappelle Mechanical, Inc. (Replacement of Water Piping – School No. 7) (Replacement of Water Piping – School No. 7)	14,151.90 2,455.69	16,607.59
3.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		30,225.51
4. *	Durham School Services, LLC (Contract Renewal 1516B for 2017-2018)		56,175.00
5. *	Egenolf Early Childhood Center (Pre-K Students Tuition – November 2017)		226,642.90
6. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – November 2017)		93,730.70
7.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		30,600.83
8. *	Jefferson Park Preschool (Pre-K Students Tuition – November 2017)		111,872.50
9. *	J & J Transportation (Contract Renewal 1516A for 2017-2018)		53,298.00
10. *	Junior's Venture – T/A Lizard's Guy (Multiple Performances – Egenolf)		675.00
11.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		19,889.79
12. *	Leaguers, Inc. (Pre-K Students Tuition – November 2017)		128,765.10
13.	Lerch, Vinci & Higgins, LLP (Accounting Services)		6,195.00
14. *	Little Schoolhouse (Pre-K Students Tuition – November 2017)		127,289.50
15.	Louis C. Mai CPA & Associates (Accounting Services)		15,437.50
16.	Mandelbaum Salsburg, P.C. (Legal Services)		3,143.86
17.	Marsahl, Dennehey, Warner, Coleman & Goggin (Legal Services)		480.50
18.	Neglia Engineering Associates (Renewal Energy Project B4547)		19,456.20
19.	Netta Architects, LLC (Update to Long Range Facility Plan – Project B4546)		13,125.00
20. *	New Hope Memorial Child Care Center (Pre-K Students Tuition – November 2017)		122,523.49

21. *	New Jersey Motor Vehicle Comm. (Renewal of Registration) (Title Replacement for Buses 11, 12, 22 & 24)	250.00 240.00	490.00
22.	New Jersey School Insurance Group (Renewal Endorsement – School No. 22)		27,557.12
23. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – November 2017)		89,291.20
24. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – November 2017)		96,247.60
25. *	Schwartz Simon Edelstein & Celso, LLC (Court Order UNN-L-1263-16)		11,804.08
26. *	Shore Vans, Inc. (Renewal Contract 1415-JKL) (Renewal Contract 1415-D)	42,976.44 64,939.14	107,915.58
27. *	State of New Jersey (Department of Labor QTR. End 6-30-17) (Additional Funds QTR 12-31-16) (Unemployment 0 QTR End)	1,741.51 29,059.61 60,174.66	90,975.78
28.	Strategic Message Management, Inc. (Services Rendered)		2,775.00
29.	USA Architects (Classroom Conversion – Halsey Annex)		37.75
30. *	Villani Bus Co. (Renewal Athletics Contract AE-1) (Renewal Contract 1415-JKL) (Renewal Contract 1415-V1) (Renewal Contract 1516-C)	44,321.82 69,973.38 247,425.84 41,472.00	403,193.04
31.	Whitman (Environmental Services Project #B4159)		3,639.82
32. *	Wonder World (Pre-K Students Tuition – November 2017)		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 \$219,313.00 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 \$20,000.00 to the Athletic Account for the 2017-2018 school year.

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
November 16, 2017

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-219-580-94-00-60-	TRAVEL - SPECIAL SERVICES (CST)	(10,000.00)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(90,000.00)
11-000-251-330-94-00-45-	OTHER PURCHASED PROFESSIONAL SERVICES	(1,000.00)
11-000-230-331-94-00--	LEGAL FEES	(50,000.00)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(60,000.00)
11-421-100-101-18-83--	TEACHERS - AFTER SCHOOL	(4,278.00)
11-422-100-101-18-87--	TEACHERS - SUMMER	(3,123.62)
11-421-100-101-30-83--	TEACHERS - AFTER SCHOOL	(1,732.38)
11-000-100-560-94-00--	TRANSFER TO CHARTER SCHOOL	(212,000.00)
11-421-100-101-23-83--	TEACHERS - AFTER SCHOOL	(400.00)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(7,200.00)
11-421-100-101-23-83--	TEACHERS - AFTER SCHOOL	(9,341.00)
11-421-100-101-01-83--	TEACHERS - AFTER SCHOOL	(6,000.00)
11-422-100-101-16-87--	TEACHERS - SUMMER	(12,000.00)
11-422-100-101-28-87--	TEACHERS - SUMMER	(6,468.00)
11-422-100-101-28-87--	TEACHERS - SUMMER	(6,394.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(33,000.00)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(125,000.00)
11-000-270-620-95-00--	ENERGY - TRANSPORTATION	(90,000.00)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(60,000.00)
11-402-100-610-94-00-64-	ATHLETIC SUPPLIES - MIDDLE SCHOOLS	(10,000.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(2,000.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(8,400.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(2,600.00)
11-421-100-101-03-83--	TEACHERS - AFTER SCHOOL	(6,000.00)
11-422-100-101-02-87--	TEACHERS - SUMMER	(9,500.00)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(9,932.00)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(6,566.00)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(36,500.00)
11-000-252-890-94-41-40-	MISC. EXPENSE-DATA PROCESSING	(42,866.00)
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	(33,176.00)
11-190-100-420-18-41-40-	CLEANING, REPAIR & MAINTENANCE	(5,000.00)
11-190-100-420-19-41-40-	CLEANING, REPAIR & MAINTENANCE	(1,212.00)
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	(2,700.00)
11-000-266-110-52-30--	SECURITY SALARIES	(1,000.00)
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	(15,000.00)
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	(600.00)

(980,989.00)

TO:

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
November 16, 2017

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-221-580-94-00-44-	TRAVEL - DISTRICT	10,000.00
11-000-216-320-00-00-60-	CONTRACTED SERVICES	90,000.00
11-000-251-592-94-00-45-	ADVERTISING	1,000.00
11-000-260-520-94-00-02-	LIABILITY INS	50,000.00
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	60,000.00
11-421-213-104-18-83--	NURSE - AFTER SCHOOL	4,278.00
11-421-240-103-18-83--	ADMIN - AFTER SCHOOL	4,856.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	212,000.00
11-421-240-103-29-83--	ADMIN - AFTER SCHOOL	400
11-000-252-580-94-99-40-	TRAVEL - TECHNOLOGY	7,200.00
11-421-213-104-13-83--	NURSE - AFTER SCHOOL	4,375.00
11-421-240-103-13-83--	ADMIN - AFTER SCHOOL	4,966.00
11-421-213-104-19-83--	NURSE - AFTER SCHOOL	3,000.00
11-421-240-103-19-83--	ADMIN - AFTER SCHOOL	3,000.00
11-421-213-104-25-83--	NURSE - AFTER SCHOOL	4,000.00
11-421-240-103-25-83--	ADMIN - AFTER SCHOOL	4,000.00
11-421-240-103-29-83--	ADMIN - AFTER SCHOOL	4,000.00
11-421-213-104-04-83--	NURSE - AFTER SCHOOL	6,468.00
11-422-213-104-19-87--	NURSE - SUMMER	6,394.00
11-421-213-104-08-83--	NURSE - AFTER SCHOOL	4,000.00
11-421-213-104-26-83--	NURSE - AFTER SCHOOL	4,000.00
11-140-100-101-83-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	5,000.00
11-140-100-101-90-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	5,000.00
11-421-213-104-20-83--	NURSE - AFTER SCHOOL	5,000.00
11-421-240-103-20-83--	ADMIN - AFTER SCHOOL	5,000.00
11-421-240-103-26-83--	ADMIN - AFTER SCHOOL	5,000.00
11-421-240-103-08-83--	ADMIN - AFTER SCHOOL	2,000.00
11-000-261-420-84-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	20,000.00
11-000-260-610-95-00--	SUPPLIES/PLANT	50,000.00
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	60,000.00
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	75,000.00
11-000-261-420-85-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	80,000.00
11-110-100-101-30-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAG	700
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	700
11-120-100-101-20-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,000.00
11-421-240-103-16-83--	ADMIN - AFTER SCHOOL	3,000.00
11-421-240-103-27-83--	ADMIN - AFTER SCHOOL	3,000.00
11-421-213-104-29-83--	NURSE - AFTER SCHOOL	2,600.00
11-421-213-104-03-83--	NURSE - AFTER SCHOOL	3,000.00
11-421-240-103-03-83--	ADMIN - AFTER SCHOOL	3,000.00
11-421-213-104-28-83--	NURSE - AFTER SCHOOL	4,500.00
11-421-240-103-28-83--	ADMIN - AFTER SCHOOL	5,000.00
11-421-240-103-21-83--	ADMIN - AFTER SCHOOL	4,966.00
11-421-240-103-30-83--	ADMIN - AFTER SCHOOL	4,966.00
11-421-213-104-02-83--	NURSE - AFTER SCHOOL	1,600.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
November 16, 2017

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-421-240-103-02-83--	ADMIN - AFTER SCHOOL	4,966.00
11-421-213-104-14-83--	NURSE - AFTER SCHOOL	200
11-421-213-104-09-85--	NURSE - AFTER SCHOOL	1,000.00
11-421-213-104-19-83--	NURSE - AFTER SCHOOL	1,000.00
11-421-213-104-16-83--	NURSE - AFTER SCHOOL	2,100.00
11-421-213-104-05-83--	NURSE - AFTER SCHOOL	2,400.00
11-421-213-104-09-83--	NURSE - AFTER SCHOOL	3,000.00
11-421-213-104-07-83--	NURSE - AFTER SCHOOL	3,300.00
11-421-213-104-15-83--	NURSE - AFTER SCHOOL	3,700.00
11-421-213-104-21-83--	NURSE - AFTER SCHOOL	3,800.00
11-421-213-104-01-83--	NURSE - AFTER SCHOOL	4,000.00
11-421-213-104-06-83--	NURSE - AFTER SCHOOL	4,000.00
11-421-213-104-12-83--	NURSE - AFTER SCHOOL	4,000.00
11-421-213-104-22-83--	NURSE - AFTER SCHOOL	4,000.00
11-190-100-440-94-41-40-	LEASE/PURCHASE	82,254.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	2,700.00
11-000-260-107-01-00-02-	LUNCH ROOM AIDES	1,000.00
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	15,000.00
11-110-100-101-30-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAG	300
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	300

980,989.00

Total Fund 11

-

FROM:

15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	(500.00)
15-000-240-600-87-00--	SCHOOL ADMIN. - SUPPLIES	(4,000.00)
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	(2,325.00)
15-190-100-610-82-00-61-	SUPPLIES AND MATERIALS - REQUIRED	(5,700.00)
15-241-100-610-26-00--	BILINGUAL S/C - SUPPLIES	(5,200.00)
15-000-240-600-26-00--	SCHOOL ADMIN. - SUPPLIES	(2,800.00)
15-000-218-600-26-00--	GUIDANCE - SUPPLIES	(1,200.00)
15-190-100-640-26-00-61-	TEXTBOOKS - REQUIRED	(9,200.00)
15-204-100-610-22-00-60-	LLD SUPPLIES	(9,254.60)
15-000-291-270-26-00--	BENEFITS	(9,293.00)
15-190-100-640-26-00--	TEXTBOOKS	(9,293.00)
15-000-291-270-14-00--	BENEFITS	(63,000.00)
15-000-291-270-87-00--	BENEFITS	(21,500.00)
15-190-100-106-08-01--	KINDERGARTEN ASSISTANT - SALARIES	(16,000.00)
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	(15,100.00)
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	(12,000.00)

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
November 16, 2017

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-103-87-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(10,000.00)
15-241-100-101-21-00--	TEACHER-BILINGUAL SELF-CONTAINED	(138,000.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(75,700.00)
15-000-213-100-22-00--	NURSE SALARIES	(51,249.00)
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(48,791.00)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(40,000.00)
15-120-100-101-07-00-23-	GRADES 1-5 - TEACHER TUTORS	(32,697.00)
15-120-100-101-22-00-23-	GRADES 1-5 - TEACHER TUTOR	(30,451.00)
15-120-100-101-07-83--	TEACHERS - AFTER SCHOOL	(8,103.00)
15-000-260-110-03-30--	SECURITY GUARD SALARIES	(6,209.00)
15-000-240-800-07-00--	SCHOOL ADMIN - MISCELLANEOUS	(160.00)
15-241-100-610-26-00--	BILINGUAL S/C - SUPPLIES	(140.00)
15-190-100-610-09-00-68-	SUPPLIES (REQUIRED)	(6,680.00)
15-000-240-800-83-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLW	(2,693.90)
15-241-100-610-83-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(2,000.00)
15-130-100-101-26-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(15,000.00)
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	(3,000.00)
15-130-100-101-05-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(3,000.00)
15-130-100-101-13-00--	GRADE 6-8 TEACHER SALARIES	(1,443.00)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(33,406.00)
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	(10,420.00)
15-190-100-610-80-00-61-	SUPPLIES AND MATERIALS (REQUIRED)	(30,000.00)
15-190-100-610-80-00-60-	INSTRUCTIONAL SUPPLIES - REQUIRED	(15,421.00)
15-190-100-610-83-00-61-	INSTRUSCTIONAL (REQUIRED)	(11,590.00)
15-190-100-610-89-00-61-	SUPPLIES (REQUIRED)	(49,650.00)
15-190-100-610-84-00-61-	INSTRUCTION (REQUIRED)	(28,350.00)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(30,000.00)
15-000-222-100-89-00--	LIBRARY/MEDIA SPECIALIST	(2,500.00)
15-190-100-610-87-00-61-	INSTRUCTIONAL (REQUIRED)	(4,000.00)
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	(5,500.00)
15-190-100-610-89-18-00-	INSTRUCTIONAL SUPPLIES - PHYS ED	(190.00)
15-130-100-101-26-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(7,000.00)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(1,777.00)
15-000-260-110-03-30--	SECURITY GUARD SALARIES	(4,554.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(260.00)

(896,300.50)

TO:

15-120-100-101-05-81--	TEACHER SALARIES - SUMMER	500
15-000-218-390-87-00-61-	GUIDANCE - TESTING (REQUIRED)	6,325.00
15-190-100-640-82-13-00-	TEXTBOOKS - SCIENCE	5,700.00
15-190-100-640-26-00-61-	TEXTBOOKS - REQUIRED	9,200.00
15-241-100-640-26-00--	BILINGUAL S/C - TEXTBOOKS	9,200.00
15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	9,254.60

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
November 16, 2017

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-640-26-00--	TEXTBOOKS	9,293.00
15-000-291-270-26-00--	BENEFITS	9,293.00
15-000-222-100-07-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	15,100.00
15-130-100-101-08-00-20-	GRADES 6-8 SALARIES - TEACHER SPECIALISTS	28,000.00
15-000-211-100-87-00-25-	SOCIAL WORKERS	31,500.00
15-000-211-100-14-00-25-	SOCIAL WORKERS - SALARIES	63,000.00
15-241-100-106-07-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	40,000.00
15-204-100-106-07-00--	LLD ASSISTANTS SALARIES	40,800.00
15-241-100-101-03-01--	TEACHERS SALARIES - BILINGUAL KINDERGARTEN	55,000.00
15-214-100-101-90-00--	AUTISM SALARIES	75,700.00
15-212-100-101-22-00--	MULTIPLE DISABILITIES - SALARIES	81,700.00
15-204-100-101-21-00--	LLD - SALARIES	138,000.00
15-000-223-320-07-00--	INSTR STAFF TRAINING - PURCHASED PROF	160
15-241-100-640-26-00--	BILINGUAL S/C - TEXTBOOKS	140
15-190-100-320-09-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	6,680.00
15-401-100-890-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	4,693.90
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	3,000.00
15-241-100-101-90-00--	BILINGUAL SCIENCES - SALARIES	3,000.00
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	12,000.00
15-241-100-101-05-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	3,000.00
15-120-100-101-13-81--	TEACHERS SUMMER	1,443.00
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	33,406.00
15-241-100-101-90-00--	BILINGUAL SCIENCES - SALARIES	10,420.00
15-000-218-390-80-00-61-	GUIDANCE - TESTING (REQUIRED)	30,000.00
15-000-218-390-83-00-61-	GUIDANCE - TESTING (REQUIRED)	11,590.00
15-000-218-390-80-00-61-	GUIDANCE - TESTING (REQUIRED)	15,421.00
15-000-218-390-84-00-61-	GUIDANCE - TESTING (REQUIRED)	28,350.00
15-000-218-390-89-00-61-	GUIDANCE - TESTING (REQUIRED)	49,650.00
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	30,000.00
15-000-211-100-89-00-25-	SOCIAL WORKERS	2,500.00
15-000-240-600-87-00--	SCHOOL ADMIN. - SUPPLIES	4,000.00
15-000-260-110-04-80--	SECURITY GUARD - OVERTIME	5,500.00
15-190-100-320-89-00--	REG. INSTRUCTION - PURCHASED PROFESSIONAL	190
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	8,777.00
15-120-100-101-03-83--	TEACHERS - AFTER SCHOOL	4,554.00
15-000-260-110-21-80--	SECURITY GUARD - OVERTIME	260

896,300.50

Total Fund 15

-

C
O
P
YAward of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., November 20, 2017

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH DANNY AMORIUM

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Danny Amorium, Sr., owner of Klippers Barber Shop, Elizabeth, NJ, to conduct a presentation to the students of Thomas A. Edison Career & Technical Academy, on the importance of obtaining a barbers license, on Monday, November 20, 2017 and Monday November 27, 2017, from 11:56 am to 1:00 pm, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SANDOR EPSTEIN

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Sandor Epstein, Brooklyn, NY, for Sandor Epstein owner of Epp's Tool & Equipment Warehouse to conduct a presentation to students on continued education, trends in the marketplace, on December 6, 2017 from 8:30 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 JAMES BARBA

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with James Barba, Exton, PA, for James Barba of Universal Technical Institute to speak to students on STEM-based careers and what option they might have for their futures, on December 20, 2017 from 8:30 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 RONALD BRENNER

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Ronald Brenner, Cleveland, OH, for Ronald Brenner, Admissions Rep/Motivational Speaker to speak to students on Post-secondary education, on December 13, 2017 from 8:30 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 ACTIVELY LEARN, INC.

As recommended by Rosa Carbone, Supervisor of Grants, that the Elizabeth Board of Education enter into contract with Actively Learn, Inc., Seattle, WA, to renew the District License for 300 students, teachers, coaches, administrators at iPrep Academy No.8, on August 1, 2017 through June 30, 2018, in an amount not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-5(a)19.

CONTRACT WITH RUTGERS UNIVERSITY CENTER FOR LITERACY DEVELOPMENT

As recommended by Rosa Carbone, Supervisor of Grants, that the Elizabeth Board of Education enter into contract with Rutgers University Center for Literacy Development., New Brunswick, NJ, to provide nine (9), full day sessions of on-site, job-embedded professional development for teachers at Nicholas S. LaCorte-Peterstown School No.3, on November 20, 2017 and June 30, 2018 from 8:30 a.m. to 3:00 p.m., in an amount not to exceed \$10,800.00, in accordance with N.J.S.A.18A:18A-3..

CONTRACT WITH TEAM MAKERS

As recommended by Nichol Comas, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into contract with Team Makers, Tenaflly, NJ, to offer professionally facilitated series of workshops with National Junior Honor Society Members and T.E.A.M. Leaders to develop critical thinking, leadership, and cooperation skills, cost of \$2,000.00 being paid/reimbursed by the New Jersey Department of Education, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH A PLUS GLASS & METAL, LLC

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with A Plus Glass & Metal, LLC, Hasbrouck, Heights, NJ, for the classroom alterations at Admiral William F. Halsey, Jr. Health & Public Safety Academy – Annex (83A), the lowest responsible bidder, in an amount not to exceed \$135,000.00, in accordance with N.J.S.A.18A:18A-4a.

CV Electrical Contractors, Linden, NJ	\$214,000.00
Salazar & Associates, Union, NJ	\$199,000.00
Northeastern Interior Serv, LLC, Fairfield, NJ	\$186,000.00
Framan Mechanical, Inc., Fords, NJ	\$178,000.00
Apex Development, Inc. Newark, NJ (didn't include contingency allowance & Plumbing & HVAC subcontractors's DPMC classification paperwork is expired)	\$95,000.00
A Plus Glass & Metal, LLC Hasbrouck Heights, NJ	\$135,000.00

CONTRACT WITH WHITMAN

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Whitman, Cranbury, NJ, to provide additional required environmental services related to remedial action at Thomas A. Edison Career & Technical Academy for the removal of two (2) underground storage tanks, as a professional service, in an amount not to exceed \$2,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH HERNAN GONZALEZ

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Hernan Gonzalez, Elizabeth, NJ, to perform as DJ for School Dances on December 12, 2017 & April 26, 2018 from 5:00 p.m. to 7:00 p.m., and 8th Grade Prom (TBD) in June 2018 at a rate of \$75.00 per hour, paid by the Students Activity Fund at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education to enter into contract with Junior's Venture-T/A Lizard's Guys, Raritan, NJ, to do a presentation at the Egenolf Center for Early Childhood located in Elizabeth, NJ on lizards, snakes, turtles, frogs & various bugs, on April 27, 2017 from 9:00 a.m. to 11:30 a.m., at a cost not to exceed \$675.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH KATHERINE CRAIG OF BOXWOOD HALL

As recommended by Michael Cummings, Principal of EHS Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Katherine Craig of Boxwood Hall, Elizabeth, NJ, as guest speaker to provide an overview of the History of Elizabeth, on Friday, November 17, 2017 from 7:45 a.m. to 3:20 p.m., 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 Gina Dalton, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with All for Kidz, "The NED Show", Lynnwood, WA, to perform a 45-minute "Never Give Up: Encourage others; Do your Best" assembly program to help promote positive attitude, better behavior, and academic achievement in the school for grades K – through 5, December 13, 2017, from 9:00 a.m. to 9:45 a.m., 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 Gina Dalton, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with All for Kidz, “The NED Show”, Lynnwood, WA, to perform a 45-minute “KINDINESS ADVENTURE” assembly program to help promote positive attitude, better behavior and caring school climate, May 30, 2018, from 9:00 am to 9:45 am, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH HISTORICAL SOCIETY OF ELIZABETH, NEW JERSEY, INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Historical Society of Elizabeth, New Jersey Inc., Elizabeth, NJ to present a series of workshops entitled “The Corner That History Made” for the following schools in the district during the 2017-2018 academic school year: Thomas Jefferson Arts Academy, Thomas A. Edison Career & Technical Academy, John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, J. Christian Bollwage Finance Academy, Dr. Albert Einstein Academy No. 29, Ronald Reagan School No. 30, Juan Pablo Duarte – Jose Julian Marti School No 28, George Washington School No.1, I Prep Academy School No. 8, Jerome Dunn Academy School No. 9, Dr. Antonia Pantoja School No. 27 and Christopher Columbus School No. 15, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH GAGGLE.NET, INC.

As recommended by Dorothy J. McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Gaggle.net, Inc., Bloomington, IL, to provide a parent workshop on October 26, 2017 entitled “Internet Safety for Parents” specific dates to be determined, at no cost the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH IXL LEARNING, INC.

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with IXL Learning, Inc., San Mateo, CA, to renew the District’s 400 IXL Mathematics and ELA licenses for students and faculty at Joseph Battin School No. 4 from October 10, 2017 through June 30, 2018, in an amount not to exceed \$6,900.00 in accordance with N.J.S.A.18A:18A-5a(19) as services for the support or maintenance of propriety software.

CONTRACT WITH PEEKAPAK, INC.

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter in to contract with Peekapak, Toronto, ON Canada, to provide a social emotional learning curriculum, online curriculum, lessons, activities and other educational resources for pre-K students for all schools within the school district for the 2017-2018 school year, from September 1, 2017 through June 30, 2018, in an amount not to exceed \$6,600.00, in accordance with N.J.S.A.18A:18A-5a(5) as educational goods and services.

CONTRACT WITH THE SARAH TANTILLO, Ed.D., LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Sarah Tantillo Ed.D., LLC, Belmar, NJ, to provide language arts literacy training for staff at St. Mary's of the Assumption (non-public), on December 1 2017, at a cost not to exceed \$1,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH UNION COUNTY EDUCATIONALSERVICES COMMISSION

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Union County Educational Services Commission- Westfield, NJ, to provide bedside instruction for students admitted to Trinitas Hospital and Children's Specialized Hospital during the 2017- 2018 extended academic year commencing July 1, 2017, at a hourly rate of \$66.00 for students in a regular behavioral unit, and \$98.00 per hour for students in a specialized behavioral unit., in an amount not to exceed \$180,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH 10 HAIRY LEGS

As recommended by Sandra Nunes, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with 10 Hairy Legs, Highland Park, NJ, to participate in a Dance to Learn Program at the Jerome Dunn Academy, from October 30, 2017 through December 13, 2017, at no cost the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MARTIN GIORGIEFF D/B/A MARTIN PIANO TUNING

As recommended by Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Martin Giorgieff d/b/a Martin Piano Tuning, Summit, NJ, to maintain and repair District Music Program pianos from November 17, 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 THEATRICAL RIGHTS WORLDWIDE

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Theatrical Rights Worldwide, New York, NY, to license the rights to perform a production of "Memphis" at the school between March 22, 2018 and March 24, 2018, in an amount not to exceed \$3,268.00, in accordance with N.J.S.A. 18A:18A-5(a)5 as educational services.

CONTRACT WITH MAURICE ZAGHA

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Maurice Zagher, Manalapan, NJ, to be a guest speaker and speak on technology and arts related topics during Career Day for students in grades 4 through 8, on November 30, 2017, from 9:00 a.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 SHABAZZ GREENE

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Shabazz Greene, Summit, NJ, to be a guest speaker and speak on technology and arts related topics during Career Day for students in grades 4 through 8, on November 30, 2017, from 9:00 am to 3:00 pm, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq*

CONTRACT WITH SHAYNE MILLER

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Shayne Miller, Millburn, NJ, to be a guest speaker and speak on technology and arts related topics during Career Day for students in grades 4 through 8, on November 30, 2017, from 9:00 am to 3:00 pm, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq*

CONTRACT WITH PROFESSIONAL EDUCATION SERVICES, INC.

As recommended by Diane Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Professional Education Services, Inc., Glassboro, NJ, to provide home instruction services on an as needed basis to school district students admitted to High Focus Centers from September 1, 2017 through June 30, 2018, during the 2017-2018 academic school year, at a rate of \$ 48.07 per hour, total amount not to exceed \$10,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional service contract with Preferred Home Health Care & Nursing Services, Inc., Brick, NJ, for the 2017-2018 school year, to provide nursing services for K.M., special education students that is attending Frances C. Smith School No. 50, at the rate of \$52.00 LPN or \$57.00 RN per hour for 8 hours per day, commencing September 13, 2017, at a cost not to exceed \$72,384.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH CARE FINDERS TOTAL CARE, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Care Finders Total Care, LLC, Hackensack, NJ, to provide registered nurses to work at John Marshall School No. 20, as supplemental nursing services, effective October 2, 2017 through December 22, 2017, at a rate of \$51.00 per hour, in an amount not to exceed \$16,128.75, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Educational Services Commission of New Jersey, Piscataway, NJ, to provide bedside services for Elizabeth students admitted to Children's Specialized Hospital, on an as needed basis for the 2016-2017 academic year, in an amount not to exceed \$446.50, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH VISTAS EDUCATION PARTNERS INC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Vistas Education Partners, Inc., Highland Park, NJ, to provide functional vision and reading media assessments for the 2017-2018 school year, in an amount not to exceed \$1,025.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AVON OCCUPATIONAL THERAPY, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Avon Occupational Therapy, Inc., Avon, New Jersey, to provide student's occupational therapy evaluation assessment for the 20172018 school year, at the rate of \$950 per evaluation and on-site observation at the rate of \$110 per hour, commencing on September 20, 2017 through June 30, 2018, total not to exceed \$1,170.00, in accordance N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Preferred Home Health Care & Nursing Services, Inc., Philadelphia, PA, to provide nursing services for district students Z.A., M.B., J.S.P.P., A.R. and S.D.T., during the 2017-2018 academic year, cost based on hourly charges of \$52.00 for the services of a licensed practical nurse and \$57.00 for a registered nurse, in an amount not to exceed \$22,040.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MEDSERVE HEALTHCARE SOLUTIONS, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with MedServe Healthcare Solutions, LLC, Princeton, NJ, to provide Narcan/Naloxne Training for District School Nurses, on January 29, 2018, in an amount not to exceed \$750.00, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH EDUCATIONAL BASED SERVICES, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education amend its contract with Educational Based Services, Inc., West Chester, PA, to provide speech therapy, audiology services and professional development during the 2017-2018 academic school year, at an additional cost of \$90,000.00, total amount not to exceed \$1,420,560.00, in accordance with N.J.S.A.18A:18A-5a(2) as an Extraordinary Unspecifiable Service (EUS).

Please Note: Originally approved at the October 2017 Board Mtg. in an amount not to exceed \$1,330,560.00.

CONTRACT WITH ST. JOSEPH'S REGIONAL MEDICAL CENTER

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional service contract with St. Joseph's Regional Medical Center, Paterson, NJ to provide the School District with Neurodevelopmental and Pediatric Neurological Assessments of students during the 2017-2018- academic school year, from September 1, 2017 through June 30, 2018, at a rate of \$450.00 per assessment, cost not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PRESCHOOL OF ROCK ASSEMBLY-NUTRITION & WELLNESS SHOW

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart School No. 51, that the Elizabeth Board of Education enter into contract with Preschool of Rock Assembly-Nutrition & Wellness Show, Metuchen, NJ, to present two (2) 20 minutes assemblies at 9:30 a.m. and 10:00 a.m., for preschoolers on January 23, 2018. To be paid by the School's PTO, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH MORPHO TRUST USA PARKWAY CORPORATE CENTER

As recommended by Jeffrey Roszkowski., Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Morpho Trust USA Parkway Corporate Center, Ewing, NJ, to perform Mobile fingerprinting services on December 12, 2017 in room A215B, from 9:00 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 KRISTIN VIDAL

As recommended by Yalitza 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 Kristin Vidal, Helmetta- NJ, as a guest speaker to give students an opportunity to learn about various careers, companies, and organizations, on December 12, 2017, from 9:15 a.m., to 10:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ANDREW LUKOSEVIC

As recommended by Yalitza 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 Andrew Lukosevic, Helmetta NJ, as a guest speaker to give students an opportunity to learn about various careers, companies, and organizations, on December 12, 2017 from 9:15 a.m., to 10:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ANDREW KOLTSOON

As recommended by Yalitza 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 Andrew Koltsoon, East Brunswick, NJ, as a guest speaker to give students an opportunity to learn about various careers, companies, and organizations, on December 12, 2017 from 9:15 a.m., to 10:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MATTHEW ROTH

As recommended by Yalitza 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 Matthew Roth, East Brunswick, NJ, as a guest speaker to give students an opportunity to learn about various careers, companies, and organizations, on December 12, 2017 from 9:15 a.m., to 10:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

Elizabeth, N.J., November 20, 2017

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH ELIZABETH CUBANOS LIONS CLUB

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Elizabeth Cubanons Lions Club, Elizabeth, NJ, for eyesight (vision) screening at Dr. Antonia Pantoja School No. 27 for the students (school nurses will be conducting the screening) during various times between December 5, 2017 to December 8, 2017, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH COMMVAULT SYSTEMS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a professional service contract with Commvault, Systems, Oceanport, NJ, for the installation on 12 new versions of (IC-CONSPM) Commvault Project Management Services that will provide Data back-up services for district-wide schools, for the time period from October 1, 2017 through June 30, 2018, in an amount not to exceed \$17,544.00, in accordance with N.J.S.A.18A:18A-5a (1).

RENEW CONTRACT WITH POWERSCHOOL GROUP, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with PowerSchool Group, LLC, Folsom, CA, for Annual Support Renewal Services for maintenance of Grad Planner requirements for students in grades 9-12 for the 2017-2018 school year, at a cost not to exceed \$15,303.22, in accordance with N.J.S.A.18A:18A- 5(a) 19 as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH LEARNING.COM

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Learning.com, Portland, OR, for 5,024 EasyTech digital literacy licenses for students in grades k-8 that provides interactive lessons to assistance students develop critical digital literacy skills, in an amount not to exceed \$41,448.00, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH ELIZABETH CUBANOS LIONS CLUB

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Elizabeth CubanOs Lions Club, Elizabeth, NJ, to provide eyesight (vision) screening for the students (school nurses will be conducting the screening) at Mabel G. Holmes School No. 5, from November 28, 2017 to December 1, 2017 (various hours), at no cost to Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH CARLOS A. MOLINA, Ph.D., MONTCLAIR STATE UNIVERSITY

As recommended by Hollis Mendes, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Carlos A. Molina, Ph.D., Montclair State University, Montclair, NJ, for an interactive presentation on how he uses Zebrafish to conduct research in cancer, on December 14, 2017, from 9:00 a.m. to 11:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into new contract with Shore Vans Inc., Hillside, NJ, to provide for student transportation, for the following routes (see chart below) for the 2017-2018 school year, the sole responsible bidder, in an amount not to exceed \$648.00 per diem, in accordance with N.J.S.A.18A:18A-4a.

026.01A	Bi-lingual Program
026.02A	Bi-lingual Program

CONTRACT WITH ELIZABETH CUBANOS LIONS CLUB

As recommended by Yalitza 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 Elizabeth CubanOs Lions Club, Elizabeth, NJ, for eyesight (vision) screening at Jerome Dunn Academy for the students (school nurses will be conducting the screening) during various times between November 28, 2017 and December 1, 2017, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH UNION COUNTY SHERIFF'S OFFICER VICTORIA SMITH

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Union County Sheriff's Officer Victoria Smith, Elizabeth, NJ, to conduct various school-wide assemblies throughout the district (on the public awareness of the opioid abuse and overdoses in this growing epidemic), as scheduled by each individual school from September 5, 2017 through June 30, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

C
O
P
Y2nd Supp. Award of Contracts Report
Award of Contracts

Elizabeth, N.J., November 20, 2017

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH PASSAIC VALLEY SEWERAGE COMMISSION

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education Enter into contract with Passaic Valley Sewerage Commission, Newark, NJ, to provide educational outreach program, for two (2) sixty minutes' free multimedia presentations, on Wednesday, April 12, 2018, from 9:00 am and 10:00 am, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

AMEND CONTRACT WITH NORTHWEST EVALUATION ASSOCIATION (NWEA)

As recommended by Amy L. Gil, Director of Research, Evaluation and Assessment, amend current contract with Northwest Evaluation Association, Portland, OR, to include a Spanish version of the Measure of Academic Progress (MAP) online student assessments to be piloted for students in the Bilingual Magnet Program at Dr. Orlando Edreira Academy during 2017-2018 academic year, at a total cost not to exceed \$112,750.00, (cost associated with this amend version is \$250.00 based on a "per seat" cost of \$12.50) in accordance with N.J.S.A.18A:18A-5a.(19) as the provision of goods and services for the support or maintenance of proprietary computer software.

Please Note: Originally approved at the August 2017 Board Mtg in an amount not to exceed \$112,500.00

CONTRACT WITH UNION COUNTY SHERIFF'S OFFICER VICTORIA SMITH

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Union County Sheriff's Officer Victoria Smith, Elizabeth, NJ, to speak on the duties/role of a Union County Sheriff's Officer during Career Day for the fourth and fifth graders on November 29, 2017, from 9:00 am to 10 am, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MICHAEL MALNATI

As recommended by Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26, that the Elizabeth Board of Education enter into contract with Michael Malnati, Greeley, CO, to conduct three (3) full days of intensive professional development workshops entitled "PYP Pedagogy and teaching using inquires" for faculty staff, December 4-6, 2017, in an amount not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ALBORADA SPANISH DANCE THEATRE

As recommended by Judy Finch-Johnson, Acting Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into contract with Alborada Spanish Dance Theatre, Fords, NJ, to perform at the Dr. Antonia Pantoja School No. 27 on December 4, 2017, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
TEACHER INSTRUCTED SERVICES AGREEMENT
ESEA TITLE I 2017-2018 SCHOOL YEAR**

WHEREAS, this agreement between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the town of Westfield, New Jersey, County of Union, State of New Jersey, hereinafter referred to as U.C.E.S.C., and the Elizabeth Board of Education, having its principal office at 500 North Broad Street, Elizabeth, New Jersey, in the City of Elizabeth, County of Union, State of New Jersey, herein referred to as the Public School District, and

WHEREAS, the U.C.E.S.C. by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing Title I services to eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey, said services limited to instruction and the necessary equipment, supplies, administration and supervision in connection with programs, and

WHEREAS, the U.C.E.S.C. services are in accordance with State and Federal guidelines governing Title I services, and

WHEREAS, the Public School District is under obligation to provide said services to all eligible Title I students residing within its district.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the U.C.E.S.C. whereby the Commission will provide Title I services such as mathematics and language arts resources during the 2017-2018 school year for eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey.

BE IT FURTHER RESOLVED, the U.C.E.S.C. will submit monthly invoices prorated on the basis of (10) ten months that is payable each month no later than the 15th day of each month commencing on September 30, 2017 and continuing until June 30, 2018.

BOARD OF EDUCATION

RESOLUTION

NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (QSAC)
DOCUMENTS SCHOOL YEAR 2017-2018

WHEREAS, regulations promulgated by the New Jersey Department of Education under the QSAC process for school year 2017-2018 require all districts to complete a Statement of Assurance (SOA), and

WHEREAS, the District has convened a QSAC Committee of administrative staff to participate in completion of the SOA and review of supporting documentation for SOA scoring, and

WHEREAS, the QSAC Committee reviewed the SOA scoring in the five assessed areas of instruction and program, fiscal management, governance, personnel and operations and recommended presentation of the completed SOA by the Superintendent of Schools to the Elizabeth Board of Education, and

WHEREAS, the Board of Education has been presented the completed SOA and reviewed the accuracy of the SOA responses and scoring affirmed by the QSAC Committee.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education attests to the accuracy of the SOA responses and scoring affirmed by the QSAC Committee and authorizes the Superintendent of Schools and the Board of Education President to sign the SOA Declaration Page.

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary be authorized to submit the completed SOA, SOA Declaration Page and a copy of this resolution to the New Jersey Department of Education electronically through the NJDOE Homeroom.

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

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

Edward Guinan	\$ 2,930.00
Alfonso Lopez	\$ 850.00
Lourdes Scalzo	\$ 3,940.00

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

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

Amparo Davila	\$ 1,311.50
Joia Hill	\$ 9,324.00
Alfonso Lopez	\$ 2,016.85
Gladys Lopez	\$ 1,831.18
Francisco Tamayo, Jr.	\$ 863.87

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****STUDENT ACCIDENT INSURANCE POLICY FOR 2017-2018**

Recommended: In conformity with the provisions of N.J.S.A.18A:18A-5a(10), the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS) that the Elizabeth Board of Education continue the student accident insurance with CV Starr and US Fire in an amount not to exceed \$205,663.00 for the policy period November 30, 2017 to November 30, 2018.

Recommended also: In conformity with the aforementioned statute that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate the Acrisure, 1460 US 9 North, Woodbridge, New Jersey, as broker of record for the above referenced policies for the 2017-2018 policy period.

BOARD OF EDUCATION**RESOLUTION**

RECOMMENDED: That the following new and revised policies and exhibits be approved:

1311	Policy	Data Dashboard
1311(X)	Exhibit	Data Dashboard
3541.33	Policy	Transportation Safety
3541.33(X)	Exhibit	Transportation Safety Student Bus Information Card
3542.1	Policy	Local Wellness/Nutrition
3542.1(X)	Exhibit	Wellness and Nutrition Summary Chart
6114	Policy	Emergencies and Disaster Preparedness
6145.1/6145.2	Policy	Intramural Competition; Interscholastic Competition

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER

Recommended: That payment for medical-health insurance waiver for 2016-2017 in the amount as indicated below in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

Edison Berrio	\$2,000.00
Jacqueline Castanheira	\$2,000.00
Christine Demarest	\$1,167.00
Maria Millan	\$2,000.00
Gail Smith	\$2,000.00

BOARD OF EDUCATION

RESOLUTION

APPROVING NEW ROUTE STUDENT TRANSPORTATION
CONTRACT PURSUANT TO N.J.S.A. 18A:39-3

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the contracts for the transportation of students during the 2017-2018 academic year (the "Service"); and

WHEREAS, a Request for Proposals was initiated on October 16, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on October 31, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Michael Rijo, the Director of Transportation recommends the Board enter into a new contract with Shore Vans, Inc. to provide student transportation for routes 026.01A and 026.02A for a term of one year, commencing as of September 1, 2017 and terminating on June 30, 2018 at a per diem rate of \$648.00, not to exceed \$116,640.00 for the term, subject to the review and approval of the Executive County Superintendent.

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. Shore Vans, Inc. is appointed to provide the Service upon execution of the attached contract, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the attached contract 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.

New Jersey Statutes Annotated

18A:39-3. Advertising for bids to transport pupils. a. No contract for the transportation of pupils to and from school shall be made, when the amount to be paid during the school year for such transportation shall exceed \$7,500.00 or the amount determined pursuant to subsection b. of this section, and have the approval of the executive county superintendent of schools, unless the board of education making such contract shall have first publicly advertised for bids therefor in a newspaper published in the district or, if no newspaper is published therein, in a newspaper circulating in the district, once, at least 10 days prior to the date fixed for receiving proposals for such transportation, and shall have awarded the contract to the lowest responsible bidder.

Nothing in this chapter shall require the advertisement and letting on proposals or bids of annual extensions, approved by the executive county superintendent, of any contract for transportation entered into through competitive bidding when--

(1) Such annual extensions impose no additional cost upon the board of education, regardless of the fact that the route description has changed; or

(2) The increase in the contractual amount as a result of such extensions does not exceed the rise in the Consumer Price Index as defined in section 3 of P.L.2007, c.260 (C.18A:7G-45) for that school year, regardless of the fact that the route description has changed or an aide has been added or removed; or

(3) (Deleted by amendment, P.L.1982, c.74.)

(4) The increase in the contractual amount as a result of an extension exceeds the rise in the Consumer Price Index as defined in section 3 of P.L.2007, c.260 (C.18A:7G-45) for that school year, but the following apply to the extensions:

(a) The increase is directly attributable to a route change to accommodate new student riders or safety concerns as provided for in the original bid, or the increase is directly attributable to the addition of an aide as provided for in the original bid; and

(b) The school destination remains unchanged from the original contract.

Any such extension as described in this paragraph shall require the approval of the executive county superintendent of schools.

Nothing in this chapter shall require the immediate bid of any contract renewal for the remainder of a school year in which the only change, in addition to route description, is the bus type. However, any such extension shall be approved by the executive county superintendent of schools and shall be bid for the next school year.

b. The Governor, in consultation with the Department of the Treasury, shall, no later than March 1 of each odd-numbered year, adjust the threshold amount set forth in subsection a. of this section, or subsequent to 1985 the threshold amount resulting from any adjustment under this subsection or section 17 of P.L.1985. c.469, in direct proportion to the rise or fall of the Consumer Price Index for all urban consumers in the New York City and the Philadelphia areas as reported by the United States Department of Labor. The Governor shall, no later than June 1 of each odd-numbered year, notify all local school districts of the adjustment. The adjustment shall become effective on July 1 of each odd-numbered year.

BOARD OF EDUCATION**RESOLUTION****APPOINTING A PLUS GLASS & METAL, LLC AND APPROVING FORM OF
CONTRACT FOR CLASSROOM ALTERATIONS**

WHEREAS, the Board, having been advised of the need to make certain classroom alterations at Admiral William F. Halsey, Jr. Health & Public Safety Academy – Annex (the “Services”); and

WHEREAS, a Request for Proposals was initiated on October 5, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on October 26, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of six (6) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment in consult with the Board’s architect, USA Architects, PA (“USA”), recommends that the Board enter into a contract for the Services, in the form attached hereto, with A Plus Glass & Metal, LLC, the lowest responsible bidder, in an amount not to exceed One Hundred Thirty-Five Thousand and No/100 Dollars (\$135,000.00), 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 A Plus Glass & Metal, LLC for classroom alterations at the Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex in accordance with the technical requirements set forth in the attached Specifications and Proposal together with all other Contract Documents and Addenda thereto prepared on behalf of the Board by USA, in an amount not to exceed \$135,000.00. 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.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****JOB DESCRIPTION FOR
DEPUTY SUPERINTENDENT FOR HUMAN RESOURCES AND OPERATIONS**

Recommended: That the attached job description be approved contingent upon approval of job title and job description by the Interim Executive County Superintendent.

*Subject to correction of errors

BOARD OF EDUCATION

RESOLUTION

**SUBMISSION OF EARLY CHILDHOOD BUDGET
FOR 2018-2019 SCHOOL YEAR**

WHEREAS, in accordance with the 2018-2019 budget guidelines issued by the New Jersey Department of Education (NJDOE), the Elizabeth Board of Education must prepare and submit an itemized Preschool Budget to the NJDOE Division of Early Childhood Education, and

WHEREAS, the Elizabeth Board of Education has prepared an initial 2018-2019 Preschool line item budget in the total amount of **\$49,192,829** including funds for preschool inclusive students for submission on November 21, 2017, and

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education approves the initial 2018-2019 Preschool Budget as filed in the Office of the School Business Administrator/Board Secretary and authorizes the submission to the New Jersey Department of Education.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of J. O. v. Elizabeth Board of Education, Claim Petition 2013-12907; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$10,000.00.

NOW, THEREFORE, BE IT RESOLVED that the foregoing litigation is resolved and approved for a settlement.

BE IT FURTHER RESOLVED that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above bearing the signature of Heather S. Ford, Esq., which shall be filed in the Legal Department.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of R. B. v. Elizabeth Board of Education, Claim Petition 2012-1671; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$3,500.00.

NOW, THEREFORE, BE IT RESOLVED that the foregoing litigation is resolved and approved for a settlement.

BE IT FURTHER RESOLVED that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above bearing the signature of Heather S. Ford, Esq., which shall be filed in the Legal Department.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has discussed a resolution of B. B-P. v. Elizabeth Board of Education; and

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

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

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has discussed a resolution of C. M. v. Elizabeth Board of Education; and

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

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

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING COORDINATOR OF
ALTERNATIVE LEARNING**

Recommended: That Lyle Moseley be appointed as Acting Coordinator of Alternative Learning, on a twelve-month basis, effective September 1, 2017. Salary: Same. *

*Subject to corrections of errors.

C
O
P
Y

BOARD OF EDUCATION
RESOLUTION
TRANSFER OF SUPERVISOR

Recommended: That Juan Metrio Sanchez be transferred from Supervisor of Career and Technical Education to Supervisor of Mathematics 6-12, on a twelve-month basis, effective November 17, 2017. Salary: Same. *

*Subject to corrections of errors.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****CORRECTION OF SALARY**
VICE PRINCIPAL

Recommended: That the salary of Joia Lynn Hill, Vice Principal of Dr. Albert Einstein Academy School No. 29, be corrected from \$97,000.00 to \$99,700.00, effective September 1, 2017. *

*Subject to corrections of errors.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****CORRECTION OF SALARY**
VICE PRINCIPAL

Recommended: That the salary of Dalia Elrakaybie, Vice Principal of John E. Dwyer 9th Grade Technology Academy, be corrected from \$109,193.00 to \$110,406.00, effective August 18, 2017. *

*Subject to corrections of errors.