

# BOARD OF EDUCATION

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April 19, 2018

6:30 p.m.

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|      |   |
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## **OPENING CALENDAR**

**April 19, 2018**

### **PUBLIC SESSION**

#### **Moment of Silence**

Nahun Amaya Garcia, Student of  
John E. Dwyer Technology Academy

#### **Presentation of the Colors**

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

#### **Pledge of Allegiance**

Brian Abreu and Juliana Montes, National Junior Honor Society  
Eighth Grade Students, Abraham Lincoln School No. 14

#### **Star Spangled Banner by Francis Scott Key**

#### **Pledge of Ethics**

Simmi Dharan and Asialy Mena, National Junior Honor Society  
Eighth Grade Students, Abraham Lincoln School No. 14

#### **Core Beliefs – Video**

#### **Autism Awareness Video**

### **Performances**

#### **“Spirit of Lincoln” by James Prime**

Performed by Abraham Lincoln School No. 14 Middle School Band

#### **“Here Comes the Sun” by The Beatles**

Performed by Abraham Lincoln School No. 14  
Middle School Guitar Ensemble and Middle School Chorus

#### **Autism Presentation**

Presented by Abraham Lincoln School No. 14  
Autism Awareness Ambassadors

## **PRESENTATIONS**

### **STUDENT EXCELLENCE**

#### **Special Education Logo Art Contest Winner**

Katherine P. Jovel, 6<sup>th</sup> Grade Student of Joseph Battin School No. 4  
Tracey Gale, Visual Arts Teacher of Joseph Battin School No. 4

### **STARS OF EXCELLENCE**

#### **Students and Team Members of Abraham Lincoln School No. 14**

##### **Student Council Leaders**

Vanya Funez, President  
Asialy Mena, Vice President

##### **Grade 8 National Junior Honor Society Morning Announcement Team**

Brian Abreu  
Simmi Dharan  
Asialy Mena  
Juliana Montes

##### **Grade 8 Autism Awareness Ambassadors**

Ayisha Azizi  
Andrea Barragan  
Bryant Cruz  
Peter Gouveia  
Keila Mainata  
Gianny Puera  
Alejandra Rivas  
Lorena Sanchez

##### **Excellence in Teacher Coaching and Student Support**

Christopher Pagoota, Math Coach  
Marilyn Tavormina, English Language Arts Coach

##### **Excellence in Student Growth and Performance**

Diana Valente, Grade 7 ELA Teacher

##### **Excellence in Years of Service to the Students of School 14**

Janet Webb, Interventionist

##### **School 14's PTO/Fundraising Committee**

Donna McDonald, Grade 1 Teacher  
Karen Sasso, Grade 7 Teacher  
Isabel Spitler, Kindergarten Assistant

School 14's Kids Dig In Head Gardeners

Victoria Cardona, Kindergarten Teacher

Jacqueline Castanheira, Kindergarten Teacher

Autism Awareness Coordinator

Karin Navas, Resource Teacher

School 14's Uniform Recycling Coordinator

Kilsys Almonte, Resource Teacher

Participation in District-Wide 100<sup>th</sup> Day of School Celebration

Rossy McNamara, Kindergarten Teacher

Andrea Schmidt-Fodera, Kindergarten Teacher

Leslie Lechner, Grade 1 Teacher

Donna McDonald, Grade 1 Teacher

Sandra Oquendo, Grade 1 Teacher

Rita Ortegon, Grade 1 Teacher

Ivette Ramirez, Grade 1 Teacher

Susanne Verhasselt, Grade 1 Teacher

Excellence in Social and Emotional Health

Nicole Pimienta, Guidance Counselor Intern

Tanya Santucci, Social Worker

Jessica Sofranko, Guidance Counselor

School 14's CST

Gloria Barreto, Social Worker

Dr. Ruben Lambert, Psychologist

Jessica Ricciardi, Psychologist

Susan Robertson, LDTC

Excellence in Food Service and Delivery

Ruth Marroquin, Cook Manager

Gloria Cano

Maria Gonzalez

Maria Fatima Massano

Elizabeth Perez

Maria Romero

Shahira Shaeta

Maria Elena Sori

Exceptional Custodians

Jairo Gomez, Head Custodian

Ortilla Betancur

Maria Gonzalez

Wilson Gonzalez

Ana Maria Neves

Exceptional Custodians (continued)

Alex Pareja  
Martha Paz

Providing and Ensuring a Safe and Secure Environment

Carlos Cruz  
Nannette Moises  
Angel Rivera

Excellence in Community Outreach and Parental Involvement

Yadira Azcona  
Fresia Cornejo  
Cesar Cornejo  
Jonathan Feliciano  
Joseph Genuario  
Esther Leon  
Brian Jackson  
Babra Paul  
Fatima Singelton

**COMMUNITY EXCELLENCE**

**Operation Turkey Drive -PBA Local 4**

Officer Orlando Barros, PBA Local 4 President  
Officer Jason Luis, PBA Local 4 State Delegate  
Sgt. Julian Hilongos

**7<sup>th</sup> Annual Coat Drive**

New Jersey State Police

Maj. Fritz Frage'  
Tpr I John J. Lastra, Jr.  
Det. I Adam E. Brozek  
Tpr. II Renato Antunese  
Tpr. II Reinaldo Cruz Jr.  
Tpr. Alejandro E. Goez  
Tpr. Richard Musso  
Tpr. Victor Rios  
Tpr. Charles S. Marchan

New Jersey State Police Newark Station-Troop "D"

New Jersey State Police Hockey Team

Elizabeth Police Department

Det. Louis DeMondo

Officer Orlando M. Barros, PBA Local 4 President

Officer Jennifer Perez

Hispanic Law Enforcement Association of Union County

Elizabeth Fire Department



**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**

Bianca Lauren Arias, Teacher-ESL Self Contained (No. 5371), Thomas A. Edison Career & Technical Academy – effective March 16, 2018 through May 15, 2018.

Joseph Catena, Teacher-Second Grade (No. 4623), School No. 8 – effective March 1, 2018 through March 22, 2018.

Antonia T. Christodoulakis, Teacher-English (No. 4378), Alexander Hamilton Preparatory Academy – effective June 11, 2018 through June 30, 2018.

Beth Ann Clayton, Teacher-Eighth Grade (ELA) (No. 2649), School No. 25 – effective March 26, 2018 through April 27, 2018.

Eve D. Dabrowski, Teacher- Third Grade (ABL) (No. 3681), School No. 16A (Annex) – effective June 12, 2018 through June 30, 2018.

Ericka King, Teacher-Second Grade (No. 2505), School No. 30 – effective March 16, 2018 through May 15, 2018.

Maria Angeles Tulko, Teacher-Pre-Kindergarten (No. 4441), School No. 5B (Annex B) – effective February 12, 2018 through April 6, 2018.

Atif Usman, Teacher-Behavioral Disabilities (No. 1507), School No. 14 – effective March 16, 2018 through April 30, 2018.

Gisela Vigil, Teacher-Bilingual in Class Support (No. 5224), School No. 13 – effective February 14, 2018 through March 23, 2018.

Assistant

Ana Yein Molina, Assistant-Kindergarten (No. 4042), School No. 27 – effective March 1, 2018 through April 6, 2018.

**Business Office**Computer Technician

Michael J. Cortico, Computer Technician (No.1540), 94-Mitchell Business Office – effective April 2, 2018 through May 31, 2018.

Custodians

Yanibelkis Fernandez, Custodian (No. 3904), Thomas A. Edison Career & Technical Academy – effective March 20, 2018 through May 4, 2018.

Rene Gibbs, Custodian (No. 2147), School No. 28 – effective January 26, 2018 through April 6, 2018.

Security-Guard

Basim A. Hudeen, Security-Guard (No. 1580), John E. Dwyer Technology Academy – effective April 2, 2018 through June 30, 2018.

Truck Driver/Utility Person

Stanley B. Brown, Truck Driver/Utility Person (No. 1344), 95-Warehouse Annex – effective April 1, 2018 through June 30, 2018.

Food Service

Zoila Flores, Food Service Worker 2 Hours (No. 2439), ECC School No. 52 – effective April 9, 2018 through April 26, 2018.

Theresa A. Werner, Food Service Worker 2 Hour (No. 4406), John E. Dwyer Technology Academy – effective March 16, 2018 through April 10, 2018.

**EXTENSION OF A LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

Ivelisse Betances, Teacher-Mathematics (No. 0100), Thomas Jefferson Arts Academy, presently on a leave of absence, extension effective March 22, 2018 through March 26, 2018.

Natasha Desiree Casas, Teacher-Computer Literacy (No. 2577), School No. 1, presently on a leave of absence, extension effective March 21, 2018 through June 30, 2018.

Daniel Catena, Teacher-Resource Center (No. 3212), School No. 27, presently on a leave of absence, extension effective March 1, 2018 through March 15, 2018.

Charlene M. Farina, Teacher-Tutor Interventionist K-5 (No. 3231), School No. 27, presently on a leave of absence, extension effective March 1, 2018 through June 30, 2018.

Christina Louise Rios, Teacher-Art (No. 1199), School No. 13, presently on a leave of absence, extension effective March 29, 2018 through April 6, 2018.

Vanessa Rodriguez, Speech and language Specialist (No. 4563), School No. 12, presently on a leave of absence, extension effective April 9, 2018 through May 31, 2018.

Shadi S. Shihadeh, Teacher-English (No. 2402), Admiral William F. Halsey, Jr. Health & Public Safety Academy, presently on a leave of absence, extension effective March 19, 2018 through March 23, 2018.

Joann Kelly Tavares, School Psychologist (No. 2776), Division of Special Services, presently on a leave of absence, extension effective March 5, 2018 through March 23, 2018.

#### Registered Nurse

Teru Leona Juanita Coleman, Registered Nurse (No. 3913), School No. 20, presently on a leave of absence, extension effective January 8, 2018 through June 30, 2018.

#### Administrative Secretary II-12 Months

Raquel Reyes, Administrative Secretary II-12 Months (No. 5305), School No. 22, presently on a leave of absence, extension effective October 1, 2017 through June 30, 2018.

#### Child Development Associate

Claribel Velasquez, Child Development Associate (No. 4374) ECC School No. 52, presently on a leave of absence, extension effective February 5, 2018 through June 30, 2018.

### **Legal Department**

#### Community Attendance Liaison

Olga Fajardo, Community Attendance Liaison (No. 2261), 94-Mitchell Legal, presently on a leave of absence, extension effective March 13, 2018 through March 16, 2018.

**Business Office**Custodians

Ana P. Rodriguez, Custodian (No. 0917), ECC School No. 50, presently on a leave of absence, extension effective March 1, 2018 through March 18, 2018.

Maria Vecchio, Custodian (No. 0310), Thomas Jefferson Arts Academy, presently on a leave of absence, extension effective March 20, 2018 through March 30, 2018.

Food Service

Iraida Gaetan, General Worker 6 Hours (No. 4134), School No. 16 (Annex), presently on a leave of absence, extension effective February 19, 2018 through February 28, 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

| Name                | Assignment   | From                                    | To                                      |
|---------------------|--|---|---|
| Alicia S. Amaro     | Teacher-Bilingual In<br>Class Support<br>School No. 8                      | 2/13/18 to 3/30/18<br>(medical w/o/p)   | 2/13/18 to 3/23/18<br>(medical w/o/p)   |
| Lupe Padron-Fajardo | Teacher-Bilingual Self<br>Contained Grade 2<br>(No. 1121)<br>School No. 19 | 4/12/18 to 5/18/18<br>(maternity w/o/p) | 4/12/18 to 4/30/18<br>(maternity w/o/p) |

**Business Office**Custodian

| Name                    | Assignment                                      | From                                  | To                                   |
|-------------------------|---|---------------------------------------|--------------------------------------|
| Michela Carolina Cepeda | Custodian<br>(No. 0166)<br>94-Mitchell Business | 2/16/18 to 4/30/18<br>(medical w/o/p) | 2/16/18 to 3/30/18<br>(medial w/o/p) |

Food Service

| <u>Name</u>        | <u>Assignment</u>                                    | <u>From</u>                          | <u>To</u>                            |
|--------------------|--|--------------------------------------|--------------------------------------|
| Rashanna S. Graham | General Worker 6 Hours<br>(No. 1072)<br>School No. 7 | 2/5/18 to 4/13/18<br>(medical w/o/p) | 2/6/18 to 4/13/18<br>(medical w/o/p) |

**RETURNING FROM LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

| <u>Name</u>         | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|---------------------|--|---------------|-------------|
| Alicia S. Amaro     | Teacher-Bilingual/ ESL In<br>Class Support<br>School No. 8<br>Account No. 15-243-100-101-08-00<br>Account No. 15-244-100-101-08-00 | \$86,011      | 3/26/18     |
| Bianca Lauren Arias | Teacher-ESL Self Contained<br>(No. 5371)<br>Thomas A. Edison Career &<br>Technical Academy<br>Account No. 15-242-100-101-87-00     | \$71,239      | 5/16/18     |
| Ivelisse Betances   | Teacher-Mathematics<br>(No. 0100)<br>Thomas Jefferson Arts Academy<br>Account No. 15-140-100-101-84-00                             | \$73,239      | 3/27/18     |
| Daniel Catena       | Teacher-Resource Center<br>(No. 3212)<br>School No. 27<br>Account No. 15-213-100-101-27-00   | \$81,902      | 3/16/18     |
| Joseph Catena       | Teacher-Second Grade<br>(No. 4623)<br>School No. 8<br>Account No. 15-120-100-101-08-00   | \$77,129      | 3/23/18     |

|                                 |   |          |         |
|---------------------------------|---|----------|---------|
| Beth Ann Clayton                | Teacher-Eighth Grade (ELA)<br>(No. 2649)<br>School No. 25<br>Account No. 15-130-100-101-25-00   | \$72,356 | 4/30/18 |
| Jessica Marie Corsaro<br>Kaingu | Teacher-Fourth Grade (ABL)<br>(No. 5154)<br>School No. 20<br>Account No. 15-241-100-101-20-00   | \$64,794 | 5/1/18  |
| Ericka King                     | Teacher-Second Grade<br>(No. 2505)<br>School No. 30<br>Account No. 15-120-100-101-30-00   | \$89,865 | 5/16/18 |
| Lupe Padron-Fajardo             | Teacher-Bilingual<br>Self-Contained Grade 2<br>(No. 1121)<br>School No. 19<br>Account No. 15-241-100-101-19-00                        | \$75,793 | 5/1/18  |
| Christina Louise Rios           | Teacher-Art<br>(No. 1199)<br>School No. 13<br>Account No. 15-120-100-101-13-00-20   | \$69,970 | 4/9/18  |
| Vanessa Rodriguez               | Speech and Language Specialist<br>(No. 4563)<br>School No. 12<br>Account No. 11-000-216-101-00-00                                     | \$90,096 | 6/1/18  |
| Shadi S. Shihadeh               | Teacher-English<br>(No. 2402)<br>Admiral William F. Halsey, Jr.<br>Health & Public Safety Academy<br>Account No. 15-140-100-101-83-00 | \$72,356 | 3/26/18 |
| Joann Kelly Tavares             | School Psychologist<br>(No. 2776)<br>Division of Special Services<br>Account No. 11-000-219-104-00-00-01                              | \$77,216 | 3/26/18 |
| Maria Angeles Tulko             | Teacher-Pre-Kindergarten<br>(No. 4441)<br>School No. 5B (Annex B)<br>Account No. 20-218-100-101-05-02-02                              | \$86,011 | 4/9/18  |

|              |  |          |         |
|--------------|--|----------|---------|
| Gisela Vigil | Teacher-Bilingual In<br>Class Support<br>(No. 5224)<br>School No. 13<br>Account No. 15-243-100-101-13-00 | \$79,516 | 3/26/18 |
|--------------|--|----------|---------|

Assistant

| Name            | Assignment  | Salary   | Date   |
|-----------------|---|----------|--------|
| Ana Yein Molina | Assistant-Kindergarten<br>(No. 4042)<br>School No. 27<br>Account No. 15-190-100-106-27-01 | \$44,409 | 4/9/18 |

**Legal Department**Community Attendance Liaison

| Name         | Assignment  | Salary   | Date    |
|--------------|---|----------|---------|
| Olga Fajardo | Community Attendance Liaison<br>(No. 2261)<br>94-Mitchell Legal<br>Account No. 11-000-211-110-00-00 | \$51,212 | 3/19/18 |

**Business Office**Computer Technician

| Name               | Assignment  | Salary   | Date   |
|--------------------|---|----------|--------|
| Michael J. Cortico | Computer Technician<br>(No. 1540)<br>94-Mithell<br>Business Office<br>Account No. 11-000-252-105-00-41-40 | \$61,522 | 6/1/18 |

Custodians

| Name                    | Assignment   | Salary   | Date   |
|-------------------------|--|----------|--------|
| Michela Carolina Cepeda | Custodian<br>(No. 0166)<br>94-Mitchell-Business<br>Account No. 11-000-260-110-94-00                          | \$64,565 | 4/2/18 |
| Yanibelkis Fernandez    | Custodian<br>(No. 3904)<br>Thomas A Edison Career<br>& Technical Academy<br>Account No. 11-000-260-110-87-00 | \$56,004 | 5/7/18 |

|                  |  |          |         |
|------------------|--|----------|---------|
| Ana P. Rodriguez | Custodian<br>(No. 0917)<br>ECC School No. 50<br>Account No. 11-000-260-110-50-00 | \$64,565 | 3/19/18 |
|------------------|--|----------|---------|

Food Service

| <u>Name</u>                    | <u>Assignment</u>   | <u>Salary</u> | <u>Date</u> |
|--------------------------------|---|---------------|-------------|
| Joanne Boccardo<br>Hollenstein | General Worker 6 Hours<br>(No. 1296)<br>School No. 18<br>Account No. 50-910-310-110-18-00-30                        | \$11,776      | 3/19/18     |
| Zoila Flores                   | Food Service Worker 2 Hour<br>(No. 2439)<br>ECC School No. 52<br>Account No. 50-910-310-110-52-00-35                | \$6,586       | 4/27/18     |
| Iraida Gaetan                  | General Worker 6 Hours<br>(No. 4134)<br>School No. 16 (Annex)<br>Account No. 50-910-310-110-16-00-30                | \$15,973      | 3/1/18      |
| Teresa A. Werner               | Food Service Worker 2 Hour<br>(No. 4406)<br>John E. Dwyer Technology Academy<br>Account No. 50-910-310-110-82-00-35 | \$6,586       | 4/11/18     |

**CORRECTION OF EXTENSION OF A LEAVE OF ABSENCE**

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

**Instructional Department**

Certified Staff

Elizabeth Lauren Loomis, Teacher-Kindergarten (No. 3568), School No. 18, presently on a leave of absence, extension effective February 16, 2018 through March 15, 2018.



**CORRECTION OF RETIREMENT DATE**

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

**Business Office****Security Guard**

John A. O'Shea, Security Guard, School No. 3 – effective April 1, 2018.

**RETIREMENTS**

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

**Instructional Department****Certified Staff**

Barbara Fernandez, Teacher-World Language (Spanish) (No. 1805), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective March 1, 2018.

Kathleen Clavin, Teacher-Tutor Interventionist K-5 (No. 0016), School No. 15 – effective July 1, 2018.

Ann Ingram, Teacher-Science (No. 4409), School No. 3 – effective July 1, 2018.

Amanda Jones, Assistant-Personal, Thomas A. Edison Career & Technical Academy – effective April 1, 2018.

Victor Monroy, Teacher-Bilingual In Class Support (No. 0091), Thomas A. Edison Career & Technical Academy – effective July 1, 2018.

Ines A. Pena, Teacher- Bilingual Self Contained (No. 2296), School No. 26 – effective July 1, 2018.

Carol R. Savona, Teacher-Instructional Coach (Science) (No. 3185), Division of Elementary and Secondary Education – effective July 1, 2018.

**Administrative Secretary I-12 Months**

Daniela Szoja, Administrative Secretary I-12 Months (No. 2906), Thomas A. Edison Career & Technical Academy (Annex) – effective July 1, 2018.

**Assistants**

Maria T. Monroy, Assistant-Bilingual Kindergarten (No. 1023), School No. 23 – effective July 1, 2018.

Diana Onoszko, Assistant-Personal (No. 2598), School No. 7 – effective July 1, 2018.

Child Development Associate

Karen J. Behm, Child Development Associate (No. 2473), ECC School No. 52 – effective July 1, 2018.

**Business Office**

Security Guard

Dignora Reyes, Security Guard (No. 1835), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective April 1, 2018.

**RESIGNATIONS**

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

**Instructional Department**

Certified Staff

Tara Michelle Pirozzoli- Teacher Learning/Language Disabilities (No. 3671), School No. 6 – effective June 1, 2018.

**APPOINTMENTS**

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

**Subject to correction of errors**

**Instructional Department**

Certified Staff

Michelle L. Gurlacz, graduate of Montclair State University, NJ (BA 2018). Teacher-Fourth Grade (No. 4914), Jerome Dunn Academy of Mathematics, Technology, & Arts School No. 9. Certification: Elementary School Teacher in Grades K-6 CEAS 3/18 (advance standing). Salary: \$59,994, effective April 9, 2018 through June 30, 2018.  
Account No. 15-120-100-101-09-00

Shereen Haseena Morris, graduate of Kean University, NJ (BA 2015). Teacher-First Grade (No. 0204), Mabel G. Holmes School No. 5. Certification: Elementary School Teacher in Grades K-6 CEAS12/16 (advance standing). Salary: \$59,994, effective April 9, 2018 through June 30, 2018.  
Account No. 15-120-100-101-05-00

Sondra Parin, graduate of Kean University, NJ (BA 2018). Teacher-Physical Education & Health (No. 5496). Thomas A. Edison Career & Technical Academy. Certification: Teacher of Health & Physical Education CEAS 3/18 (advance standing). Salary: \$59,994, effective April 9, 2018 through June 30, 2018.

Account No. 15-140-100-101-87-00-20

Samantha M. Scarpa, graduate of Montclair State University, NJ (BA 2018). Teacher English (No. 4378), Alexander Hamilton Preparatory Academy. Certification: Teacher of English CEAS 3/18 (advance standing). Salary: \$59,994, effective April 19, 2018 through June 30, 2018.

Account No. 15-140-100-101-80-00

## **Business Office**

### **Security Guards**

Genaro Alberto Chong, graduate of Ministerio of Educacion, DR (High School Diploma 1990) (Evaluated by Continental Language Services and Educational on 3/19/18). Security-Guard (No. 1835), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: \$34,005, effective April 23, 2018 through June 30, 2018.

Account No. 11-000-266-110-83-30

Donald J. Murphy, Jr., graduate of Elizabeth High School, NJ (High School Diploma 2007). Security-Guard (No. 4401), Woodrow Wilson School No. 19. Salary: \$34,005, effective April 23, 2018 through June 30, 2018.

Account No. 11-000-266-110-19-30

### **Food Service**

Elizabeth Robinson, Food Service Worker 2 Hour (No. 3836), Ronald Reagan School No. 30. Salary: \$4,743, effective April 23, 2018 through June 30, 2018.

Account No. 50-910-310-110-30-00-35

Jamie M. Zapata-Marques, General Worker 6 Hours (No. 3120), Woodrow Wilson School No. 19. Salary: \$11,586, effective April 23, 2018 through June 30, 2018.

Account No. 50-910-310-110-19-00-30

## **TRANSFERS**

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

### **Instructional Department**

#### **Certified Staff**

| <u>Name</u>           | <u>From</u>   | <u>To</u>  | <u>Date</u> |
|-----------------------|---|--|-------------|
| Susy Rosario Basilici | Teacher-Bilingual In<br>Class Support<br>(No. 4641)<br>School No. 8   | Teacher-Bilingual<br>Mathematics<br>(No. 3414)<br>School No. 9<br>Account No. 15-241-100-101-09-00   | 3/26/18     |
| Diana Angelica Lopez  | Teacher-Kindergarten<br>(No. 5458)<br>School No. 9                    | Teacher-World Language<br>(Spanish)<br>(No. 1805)<br>Admiral William F. Halsey, Jr.<br>Health & Public Safety Academy<br>Account No. 15-140-100-101-83-00-20 | 3/20/18     |
| Ines A. Pena          | Teacher-Bilingual In<br>Self-Contained<br>(No. 2296)<br>School No. 26 | Teacher-Bilingual In<br>Class Support<br>(No. 2296)<br>School No. 26<br>Account No. 15-243-100-101-26-00   | 9/1/17      |

Administrative Secretary I-12 Months

| <u>Name</u> | <u>From</u>  | <u>To</u>   | <u>Date</u> |
|-------------|--|---|-------------|
| Anna Farina | Administrative Secretary<br>I-12 Months<br>85-Dunn Sports Center | Administrative Secretary<br>I-12 Months<br>(No. 4115)<br>Division of Food service<br>Account No. 50-910-310-105-96-00 | 5/1/18      |

Change in Title (as per EEA negotiations)

| <u>Name</u>     | <u>From</u>  | <u>To</u>  | <u>Date</u> |
|-----------------|--|--|-------------|
| Dalia Batista   | Secretary 1-10.5 Months<br>(No. 4125)<br>School No. 5  | Administrative Secretary<br>1-10.5 Months<br>(No. 4125)<br>School No. 5<br>Salary: \$51,435<br>Account No. 15-000-240-105-05-00  | 9/1/17      |
| Michelle Castro | Secretary 1-10.5 Months<br>(No. 3465)<br>School No. 14 | Administrative Secretary<br>1-10.5 Months<br>(No. 3465)<br>School No. 14<br>Salary: \$33,211<br>Account No. 15-000-240-105-14-00 | 1/22/18     |

|                      |  |   |
|----------------------|--|---|
| Michelle Firetto     | Secretary 1-10.5 Months<br>(No. 3700)<br>EHS-Frank J. Cicarell<br>Academy    | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 3700)<br>EHS-Frank J. Cicarell<br>Academy<br>Salary: \$33,876<br>Account No. 15-000-240-105-89-00    |
| Sheri Garron         | Secretary 1-10.5 Months<br>(No. 4376)<br>School No. 22                       | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 4376)<br>School No. 22<br>Salary: \$44,294<br>Account No. 15-000-240-105-22-00                       |
| Sonia Araujo Marques | Secretary 1-10.5 Months<br>(No. 1979)<br>School No. 18                       | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 1979)<br>School No. 18<br>Salary: \$51,435<br>Account No. 15-000-240-105-18-00                       |
| Elizabeth Y. Mendoza | Secretary 1-10.5 Months<br>(No. 1951)<br>School No. 25                       | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 1951)<br>School No. 25<br>Salary: \$51,435<br>Account No. 15-000-240-105-25-00                       |
| Joanna Quaglia       | Secretary 1-10.5 Months<br>(No. 1352)<br>John E. Dwyer Technology<br>Academy | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 1352)<br>John E. Dwyer Technology<br>Academy<br>Salary: \$51,435<br>Account No. 15-000-240-105-82-00 |
| Joanne Marie Rugani  | Secretary 1-10.5 Months<br>(No. 1647)<br>School No. 29                       | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 1647)<br>School No. 29<br>Salary: \$51,435<br>Account No. 15-000-240-105-29-00                       |

|                 |  |   |
|-----------------|--|---|
| Catherine Russo | Secretary 1-10.5 Months<br>(No. 4883)<br>Division of Special Service | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 4883)<br>Division of Special Service<br>Salary: \$51,435<br>Account No. 11-000-221-105-00-00 |
| Yessenia Torres | Secretary 1-10.5 Months<br>(No. 0025)<br>School No. 28               | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 0025)<br>School No. 28<br>Salary: \$40,972<br>Account No. 15-000-240-105-28-00               |
| Antonia Tourkey | Secretary 1-10.5 Months<br>(No. 2894)<br>School No. 19               | Administrative Secretary 9/1/17<br>1-10.5 Months<br>(No. 2894)<br>School No. 19<br>Salary: \$44,294<br>Account No. 15-000-240-105-19-00               |
| Shena Toussaint | Secretary 1-10.5 Months<br>(No. 0331)<br>School No. 6                | Administrative Secretary 10/23/17<br>1-10.5 Months<br>(No. 0331)<br>School No. 6<br>Salary: \$33,211<br>Account No. 15-000-240-105-06-00              |

Child Development Associate

| <u>Name</u>       | <u>From</u>  | <u>To</u>   | <u>Date</u> |
|-------------------|--|---|-------------|
| Maritza J. Pareja | Child Development<br>Associate<br>(No. 5331)<br>School No. 5 | Child Development<br>Associate<br>(No. 0006)<br>ECC School No. 52<br>Account No. 20-218-100-106-52-02 | 3/19/18     |

Assistant

| <u>Name</u>              | <u>From</u>                                       | <u>To</u>   | <u>Date</u> |
|--------------------------|---|---|-------------|
| Alberto Francisco Marsal | Assistant-Personal<br>(No. 3935)<br>School No. 19 | Assistant-Personal<br>(No. 5498)<br>School No. 21<br>Account No. 11-000-217-106-00-00 | 3/13/18     |

**Business Office**Teacher-Technology Coach

| Name                    | From  | To   | Date    |
|-------------------------|---|--|---------|
| Maria Elizabeth Johnson | Computer Technician<br>(No. 1840)<br>94-Mitchell Business<br>Office | Teacher-Technology Coach<br>(No. 4889)<br>94-Mitchell Business Office<br>Salary: \$60,994<br>Account No. 11-000-252-104-00-41-40 | 4/23/18 |

Custodians

| Name            | From   | To  | Date                |
|-----------------|--|---|---------------------|
| Seema S. Alcine | Custodian<br>(No. 0450)<br>School No. 28                           | Custodian<br>(No. 1834)<br>School No. 05<br>Account No. 11-000-260-110-05-00                                  | 4/23/18             |
| Rita A. Guevara | Multipurpose Bus<br>Attendant<br>(No. 0328)<br>95A Warehouse Annex | Custodian<br>(No. 2105)<br>School No. 1<br>Salary: \$54,637<br>Account No. 11-000-260-110-01-00               | 4/23/18-<br>6/30/18 |
| Edna Gonzalez   | Custodian<br>(No. 1834)<br>School No. 05                           | Custodian<br>(No. 0450)<br>School No. 28<br>Account No. 11-000-260-110-28-00                                  | 4/23/18             |
| Juan Rodriguez  | Custodian (Head)<br>(No. 1578)<br>School No. 13                    | Custodian (Head)<br>(No. 0850)<br>School No. 28<br>Account No. 11-000-260-110-28-00                           | 4/23/18             |
| Cornell Sims    | Custodian (Head)<br>(No. 0850)<br>School No. 28                    | Custodian (Head)<br>(No. 1578)<br>School No. 13<br>Account No. 11-000-260-110-13-00                           | 4/23/18             |
| Luis E. Zurita  | Custodian<br>(No. 2105)<br>School No. 1                            | Custodian (Head) Acting<br>(No. 2001)<br>School No. 9<br>Salary: \$62,953<br>Account No. 11-000-260-110-09-00 | 3/19/18             |

**CHANGES OF SALARIES**

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

**Instructional Department****Certified Staff**

Geraldine T. Calhoun, Teacher-Fourth Grade (No. 1396), School No. 3. Change in Salary due to completion of Doctorate. Salary from: \$82,109 to \$82,109 + \$2,000 (Doctorate Stipend), effective February 1, 2018.

Jose M. Cotto, Assistant-Personal (No. 2721), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in Salary due to wrong salary guide. Salary from: \$41,039 to \$42,494, effective September 1, 2017.

Jacqueline Feteira, Teacher-ESL in Class Support (No. 5492), School No. 18. Correction due to employment verification from previous districts (Newark Public Schools), from \$59,994 to \$74,743, effective April 27, 2018.

Ada L. Flores, Teacher-Art (No. 0844), Division of Early Childhood. Change in Salary due to obtaining Master's Degree, submitted paperwork 3/18. Grand Canyon University, AZ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$67,239, effective March 1, 2018.

Jean-Louis Kong, Teacher-Pre-Kindergarten (No. 0743) ECC School No. 51. Salary due to obtaining Master's Degree, submitted paperwork 2/18. Grand Canyon University, AZ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective March 1, 2018.

Gabrielle Kuzio, Teacher-Fourth Grade ABL (No 3804), School No. 27. Salary due to obtaining Master's Degree, submitted paperwork 3/18. Grand Canyon University, AZ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$60,494 to \$64,294, effective March 1, 2018.

Melissa A. Marflak, Teacher-Seventh & Eighth Grade (Mathematics) (No. 0748), School No. 27. Correction due to employment verification from previous districts (Franklin Township Schools), from \$63,339 to \$67,239, effective April 25, 2018.

Christine Roque-Jimenez, Teacher-Preschool Disabilities (No. 1231), School No. 5B (Annex B). Change in Salary due to obtaining Master's Degree, submitted paperwork 2/18. Montclair State University, NJ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective February 1, 2018.



Maria C. Torres, Teacher-Sixth Grade (Social Studies) (No. 0737), School No. 22. Change in Salary due to obtaining Master's Degree, submitted paperwork 3/18. Kean University, NJ. Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$60,494 to \$64,294, effective March 1, 2018.

### **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.

| <b>Name</b>    | <b>Current Account Number</b> | <b>New Account Number</b> |
|----------------|-------------------------------|---------------------------|
| Celia Castillo | 11-000-260-107-01-00-02       | 50-910-310-110-01-00-35   |
|                |                               |                           |

### **ADDITIONAL SERVICES**

#### **Division of Bilingual/ESL Education**

**Recommended:** That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention Revisions for Grades K-5**, from April 23, 2018 to June 27, 2018, Monday through Friday after school hours until 7:00 p.m. and Saturdays from 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 40 hours per person. Total: \$5,768.40  
Account No. 11-120-100-101-94-20-67

Monica Fontaine

Claudia M. Pelaez

Maria Carolina Triana

Substitute:

Evelyn Hernandez

**Recommended:** That the following personnel be hired to write, **Translate and Scaffold Benchmarks Assessments and Upload and to EdConnect for Grades K-8**, from April 20, 2018 to June 27, 2018. Monday through Friday after school hours 4:30 p.m. until 6:30 p.m., and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 25 hours per person. Total: \$3,605.25  
Account No. 11-120-100-101-94-16-67

Monika K. Grzegorzec

Barbara C. Leyva

Jeannette Martinez

**Division of Curriculum and Instruction**

**Recommended:** That the following personnel be hired to write and revise **CTE Curriculum for Restaurant Management & Commercial Food Service** during-after-school hours from March 15, 2018 through May 1, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 30 hours per person. Total: \$2,884.20  
Account No. 20-362-200-100-00-00

Paul R. Conte

Hector J. Munoz

**Recommended:** That the following personnel be hired to write and revise **CTE Curriculum for Commercial Food Marketing Curriculum** during-after-school hours from March 15, 2018 through May 1, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 30 hours per person. Total: \$2,884.20  
Account No. 20-362-200-100-00-00

Isaias E. Flowers

Hector J. Munoz

**Recommended:** That the following personnel be hired to write and revise **CTE Curriculum for A/V Technology, Film Broadcasting** during-after-school hours from March 15, 2018 through June 1, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 60 hours per person. Total: \$2,884.20  
Account No. 20-362-200-100-00-00

Mary L. Rivera

**Recommended:** That the following personnel be hired to write and revise **CTE Curriculum for Computer Aid Drafting (CAD) 3D Modeling** during-after-school hours from March 15, 2018 through May 1, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 30 hours per person. Total: \$2,884.20  
Account No. 20-362-200-100-00-00

Virginia Tantow

Yuriy Zeykan

**Recommended:** That the following personnel be hired to **Collect Grant and CTE Data** during-after-school hours from April 1, 2018 through June 29, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 53.5 hours per person. Total: \$5,143.49  
Account No. 20-362-200-100-00-00

Dana Rivas

Virginia Tantow

### **Division of Early Childhood Education**

**Recommended:** That the following personnel be employed for preschool registration Monday through Friday, 3:30 p.m. to 8:30 p.m. and Saturdays, 9:30 a.m. to 2:30 p.m., February 21, 2018 through March 23, 2018 at the Division of Early Childhood Education, as written below.

Nurses: Salary: \$48.07 per hour not to exceed 20 hours per person. Total: \$7,691.20  
Account No. 20-218-200-104-00-00

Nicole M. Crincoli

Betty Felder-Brown

Denean Shameese Webb

Ann M. Green

Dora Jones

Maureen Labrutto

Jennifer D. Lopez Masias

Marlene Velasquez

Teacher: \$48.07 per hour not to exceed 36 hours per person. Total: \$5,191.56  
Account No. 20-218-200-104-00-00

Tracey L. Dunn-Roodenburg

Maria G. Mujica

Margarita K. Torres

### **Division of Elementary and Secondary Education**

**Recommended:** That the following personnel be employed to work on the English Language Arts Assessment Writers Curriculum Revision for Grades K-5, April 20, 2018 through May 31, 2018, Monday to Friday, after school hours 3:30 p.m.- 8:00 p.m., and Saturdays, 9:00 a.m. to 1:00 p.m. (5) Positions for grades K, 1, 2, 3 and 5.

Teacher: \$48.07 per hour not to exceed 20 hours per person. Total: \$4,807.00  
Account No. 11-120-100-101-94-14-61

Tanisha Simone Crockett  
Brenda L. McClinton

Lauerin Heather Gareis  
Arlene Morales

Lauren Lillian Gonzalez

**The Welcome Center**

**Recommended:** That the following personnel be employed from April 9, 2018 through April 20, 2018, from 4:00 p.m. to 6:00 p.m. to plan for the Parent Seminar to be held April 21 2018.

Teachers: Salary: \$48.07 per hour not to exceed 10 hours per person. Total: \$480.70  
Account No. 11-000-218-104-00-83-68

Erica Forbes

**Recommended:** That the following personnel be employed on April 21, 2018 to lead presentations for the Parent Seminar from 7:30 a.m. to 12:30 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 5 hours per person. Total: \$1,922.80  
Account No. 11-421-218-104-94-83-68

Erica A. Forbes  
Wendy L. Maravi  
Amiee Anne Saluccio

Stephanie Theresa Gardner  
Natasha M. Morrissey  
Rosaria Patrizia Scaff

Valerie Renee Hendon  
Melanie Padilla

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

**Recommended:** That the following Administrator be employed to work the After-School Programs at the Admiral William F. Halsey, Jr. Health & Public Safety Academy from March 1, 2018 through June 26, 2018 from 3:35 p.m. to 4:35 p.m.

Administrators: Salary: \$54.57 per hour not to exceed 80 hours per person. Total: \$4,365.60  
Account No. 15-000-240-103-83-83

Substitutes:

Dalia Morssi Elrakaybie

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

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

**Joseph Battin School No. 4**

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person.  
Account No. 15-120-100-101-01-04-67

**Substitutes:**

| <b>Last Name</b> | <b>First Name</b> |
|------------------|-------------------|
| Buganski         | Leo               |
| Jewell           | Andrea            |
| Mora             | Aspasia           |
| Paternoster      | Mario             |
| Piazza           | Michael           |
| Weslock          | Elizabeth         |
| Schwarzberg      | Robert            |

**AFTER SCHOOL ENRICHMENT PROGRAM GRADES K-8**

**Recommended:** That the following personnel be employed in the **After-School Enrichment Program as Teachers**, Toussaint L'Ouverture-Marquis de Lafayette School No. 6. January 8, 2018 through June 30, 2018, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:05 p.m. to 4:05 p.m.

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

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person. Total: \$3,451.04  
Account No. 11-421-100-101-06-83

**Substitutes:**

| <b>Last Name</b> | <b>First Name</b> |
|------------------|-------------------|
| Bayer            | Christina Viola   |
| Brignole         | Roselore          |
| Coppola          | Marilena Balbi    |
| Cordero Perez    | Lourdes           |
| Damiami          | Daniela Sara      |
| Davila           | Consuelo          |
| Gomez            | Maria             |
| Grahl            | Lance M.          |
| Gregory McGill   | Karen             |
| Maloney          | Barbara Ann       |
| Mitchell         | Diana             |
| Ortiz            | Solaris           |
| Patterson        | Beverly Kay       |
| Rappa            | Christine M.      |
| Rodriguez        | Josephine P.      |
| Spanos           | Katherine         |

**Recommended:** That the following personnel be employed in the **After-School Enrichment Program as Teachers**, Woodrow Wilson School No. 19. January 8, 2018 through June 30, 2018, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:05 p.m. to 4:05 p.m.

**Woodrow Wilson School No. 19**

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.  
Account No. 11-421-100-101-19-83

Substitutes:

Jason W. George                      Kammie S. Phillips

**PARCC PORTFOLIO ASSESSMENTS PROGRAM**

**Recommended:** That the following personnel be employed in the **PARCC Portfolio Assessments Program** in Admiral William F. Halsey, Jr. Health & Public Safety Academy, from March 16, 2018 through April 30, 2018, Monday through Friday, after school hours.

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

Teachers: Salary: \$48.07 per hour not to exceed 20 per person total. Total: \$4,807.00  
Account No. 11-000-218-104-00-83-63

| <b>Name</b>                      | <b>Subject</b> |
|----------------------------------|----------------|
| Rosemarie Hubbard                | LAL            |
| Nancy Ravaoli                    | LAL            |
|                                  |                |
| Khalid Mujib                     | Math           |
| <b><u>Substitute: (Math)</u></b> |                |
| Kiran Kala                       |                |
|                                  |                |
| Anamaria Llanos                  | ESL Teacher    |
| <b><u>Substitute: (ESL)</u></b>  |                |
| Manuel Rodriguez                 |                |
|                                  |                |
| Jorge Monzon                     | Math           |

**TITLE I PARCC SATURDAY INTENSIFICATION PROGRAM**

**George Washington Academy Of Science & Engineering School No. 1**

**Recommended:** That the following personnel to be employed in the **ESSA 2017-2018 Title I PARCC Saturday Intensification Program** for eight Saturdays sessions, February 24, 2018 through April 28, 2018 from 9:00 a.m. to 12:00 p.m., not to exceed 24 hours per person. (2 hours of professional development training will be provided for a total of 26 hours per person.

Teachers: Salary: \$48.07 per hour, not to exceed 26 hours per person.

Account No. 20-231-100-100-01-00-01

Substitutes:

Steven Howard Marshall

### **Nicholas La Corte-Peterstown School No. 3**

**Recommended:** That the following personnel to be employed in the **ESSA 2017-2018 Title I PARCC Saturday Intensification Program** for eight Saturdays sessions, February 24, 2018 through April 28, 2018 from 9:00 a.m. to 12:00 p.m., not to exceed 24 hours per person.

Teachers: Salary: \$48.07 per hour, not to exceed 24 hours per person. Total: \$1,153.58

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

Cara Bani

### **LUNCHTIME TUTORIAL PROGRAM**

#### **Victor Mravlag School No. 21**

**Recommended:** That the following personnel be employed in the **Lunchtime Tutorial Program**, from March 19, 2018 through April 30, 2018., Monday through Friday 12:11 p.m. to 12:51 p.m. and 12:54 p.m. to 1:34 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 25 hours per person. Total: \$3,606.00

Account No. 15-130-100-101-21-00-20

| Last Name | First Name     | Program/Activity              | Grade Level           |
|-----------|----------------|-------------------------------|-----------------------|
| Borges    | Marissa Branco | Math 12:11 p.m. to 12:51 p.m. | 6 <sup>th</sup> Grade |
| Medeiros  | Diana D.       | Math 12:11 p.m. to 12:51 p.m. | 6 <sup>th</sup> Grade |
| Mendez    | Ewelina B.     | Math 12:54 p.m. to 1:34 p.m.  | 5 <sup>th</sup> Grade |

### **ESSA 2017-2018 TITLE 1 LUNCHTIME TUTORIAL PROGRAM**

#### **Mable G. Holmes School No. 5**

**Recommended:** That the following personnel to be employed in the **ESSA 2017-2018 Title I PARCC Lunchtime Tutorial Program**, from February 20, 2018 through May 3, 2018., not to exceed 15 hours per person. (Program will be held for 30 minutes, at lunchtime on selected days).

Teachers: Salary: \$48.07 per hour, not to exceed 15 hours per person. Total: \$721.02  
Account No. 20-233-100-100-00-01

Mary Eva Sasala

### **INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed as athletic **Coaches in the Spring Interscholastic Athletic Program** at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> Grade Level Programs, Monday through Sunday, varied hours March 2, 2018 through June 15, 2018.

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

| <b>Name</b>                     | <b>Position</b>                         | <b>Stipend</b> |
|---------------------------------|---|----------------|
| <b><u>Volleyball (Coed)</u></b> |   |                |
| Brigida Moreno                  | 7 <sup>th</sup> & 8 <sup>th</sup> Grade | \$5,231.00     |

### **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 March 1 through June 30, 2018, as below written.

#### **Victor Mravlag School No. 21**

##### **Lunch**

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

Substitute:

Gregory W. Marsal

### **DISTRICT BUS PROGRAM**

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

**Recommended:** That the following personnel be employed to work the Bus Program at Toussaint L'Ouverture-Marquis de Lafayette School No. 6, for the 2017-2018 school year Monday through Friday, December 2017 to June 30, 2018, from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person. Total: \$8,65.60  
Account No. 15-120-100-101-06-83

Tara Michelle Pirozzoli



**Dr. Orlando Edreira Academy**

**Recommended:** That the following personnel be employed to work the Bus Program at Dr. Orlando Edreira Academy, for the 2017-2018 school year, February 1, 2018 through June 30, 2018, from 7:00 a.m. to 7:30 a.m. and 3:00 p.m. to 3:30 p.m., Monday through Friday.

Teachers: Salary: \$48.07 per hour, not to exceed 180 hours per person.  
Account No. 15-120-100-101-26-83

Substitute:  
Monica Fontaine

**CHANGE OF NAMES**

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

Jennifer Sabogal-Agudelo, Teacher-Biology, Alexander Hamilton Preparatory Academy **to Jennifer Sabogal**

Vivian Sarahi Lopez, Teacher-ESL Self Contained, Thomas A. Edison Career & Technical Academy **to Vivian Sara Recinos**

**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**

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Supplemental Personnel Report  
Additional Services, etc.  
Elizabeth, NJ;  
**April 19, 2018**

## **BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

### **ADDITIONAL SERVICES**

#### **Division of Special Projects**

##### **Elizabeth Leader of Tomorrow**

**Recommended:** That the following personnel be employed as teachers in the Elizabeth Leaders of Technique After School Program, from April 10, 2018 through June 14, 2018 on Tuesdays, Wednesdays and Thursdays from 3:05 p.m. to 4:05 p.m.

##### **George Washington Academy of Science & Engineering School No. 1**

Teachers: Salary: \$48.07 per hour not to exceed 30 per person total. Total: \$1,442.10  
Account No. 11-421-100-101-01-83

Xavier Ysabel

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

Teachers: Salary: \$48.07 per hour not to exceed 30 per person total. Total: \$1,442.10  
Account No. 11-421-100-101-06-83

Kevin Patrick Fallon

##### **Dr. Antonia Pantoja School No. 27**

Teachers: Salary: \$48.07 per hour not to exceed 30 per person total. Total: \$1,442.10  
Account No. 11-421-100-101-27-83

Victor Ariel Felipe

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

Teachers: Salary: \$48.07 per hour not to exceed 30 per person total. Total: \$1,442.10  
Account No. 11-421-100-101-05-83

Nancy Morales-Frigoletto

**Madison Mornoe School No 16**

Teachers: Salary: \$48.07 per hour not to exceed 30 per person total. Total: \$1,442.10  
Account No. 11-421-100-101-16-83

Isaiah Jason Halsey

**Subject to correction of errors**

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Tuitions Report  
Elizabeth, N.J.  
April 19, 2018

The Superintendent of Schools recommends approval of the following:

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

**CONSIDERATIONS**

1. Request from Rosa Carbone, Supervisor of Grants for Peter Vosseler, Supervisor of Anti-Bullying/EEOC, Carmen Alvarez, Collen Reynolds and Lourdes Soto, Social Workers to attend the New Jersey Association of School Social Workers 57<sup>th</sup> Annual Spring Institute on March 26, 2018 at the Renaissance Woodbridge Hotel, Iselin, New Jersey, at a cost not to exceed \$440.00 to be charged to Account Nos. 20-276-200-320-00-00-00 (\$369.00) and 20-276-200-500-00-00 (\$71.00).
2. Request from Rosa Carbone, Supervisor of Grants for Daniela Grinienko, Kenyetta Jackson and Steven Zografos, Social Workers to attend the NASW-NJ 2018 Annual Conference, in Atlantic City, NJ from April 29, 2018 through May 1, 2018, at a cost not to exceed \$1,080.00 to be charged to Account No. 20-265-200-320-00-00-03.
3. Request from Rosa Carbone, Supervisor of Grants for Shawn Black, Sandra Harte and Paul Murphy, Vice Principals to attend professional development training entitled, "Practical Strategies to Develop a Positive Growth Mindset to Increase Your Students' Grit, Motivation and Responsibility for their School Success" on May 15, 2018 at the Wilshire Grand Hotel, West Orange, NJ, at a cost not to exceed \$657.00 to be charged to Account No. 20-234-200-320-82-00.
4. Request from Sandra Nunes, Director of Bilingual/ESL Education to attend and be part of the NJDOE Bilingual/ESL Model Programs 2016-2018 Panel at the NJTESOL/NJBOE 2018 Spring Conference at the Hyatt Regency, New Brunswick, NJ on June 1, 2018, at a cost not to exceed \$65.00 to be charge to Account No. 20-250-200-585-00-00.
5. Request from Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 48 JROTC students, MSgt Robert L. Gerald and parent Jessica Carattini to attend the JROTC National Competition at Bridgeton High School, Bridgeton, NJ on April 20-21, 2018 at a cost not to exceed \$2,350.00 to be charged to Account No. 15-401-100-800-83-00-03.
6. Request from Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26 @ 31 for Diane Bliss and Melvin Endick to attend a workshop to receive required training for the implementation of the International Baccalaureate's Primary Years Program for the 2018-2019 school year from June 28, 2018 to July 1, 2018 in Lake Tahoe, CA at a cost not to exceed \$5,170.40 to be charged to Account Nos. 15-190-100-580-26-21-68 (\$3,380.40) and 15-190-100-800-26-99 (\$1,790.00). *Pending approval of the Executive County Superintendent.*

7. Request from Harold E. Kennedy, Jr., School Business Administrator to attend the Annual NJASBO Conference at the Borgata Hotel, Atlantic City, NJ from June 6-8, 2018, be approved at a cost not to exceed \$535.00 to be charged to Account Nos. 11-000-251-580-94-00-41 (\$260.00) and 11-000-251-890-94-00-41 (275.00).
8. Request from Bartolomeo Candelino, Director of Athletics for coaches Larry A. Morgan, Sr., Donna Brooks, Juan Gonzalez, Austin Holman, Anthony Williams, Michael Penta and Michael Sacca and 29 student athletes Chaa-nah-yah Brathwaite, Ya-sha-rah Brathwaite, Nyanza Brooks, Destinee Everett-Scott, Narcelle Gelin, Narcise Gelin, Ruth Louis, Carolina Mosquera, Dakota Acosta, Mujeeb Ali, Ahmiel Allen, Jason Borges, Junior Brice, Terrance Brown, Isaac De Souza, Dennis Groce, Jhon Guerrero, Guinove Joanus, Tre'Quan Lomax, Facundo Luna, Gabriel Nash, David Szaro, Tajhir Tate, LeShane Taylor, Abdul Tucker, Yvenson Vignier, Javon Wactor, Jesiah West, Alejandro Zapata to attend the Penn Relays on the campus of the University of Pennsylvania in Philadelphia, PA from April 25-28, 2018, be approved at a cost not to exceed \$14,235.16 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$6,823.16) and 11-402-100-890-94-00-64 (\$7,412.00).
9. Request from Jennifer Cedeno, Assistant Superintendent for Teaching and Learning for Alberto Marsal, Chief Technology Officer, Tracy Espiritu, Supervisor of Career and Technical Education, and herself to attend the Spring 2018 League of Innovative Schools Meeting in Charlotte, North Carolina from April 25-27, 2018 be approved at a cost not to exceed \$2,210.55 to be charged to Account No. 11-000-230-580-94-00-53.
10. Request from Sandra Nunes, Director of Bilingual/ESL Education for Ileana Mena, Supervisor of World Languages K-12 to attend the 2018 FLENJ Annual Conference at APAHotel, Iselin, NJ on April 13, 2018 at a cost not to exceed \$110.00 to be charged to be charge to Account No. 11-000-221-320-94-19-67.
11. Request from Rosa Carbone, Supervisor of Grants for Ysolina Burnett, Cassandra Iverson and Jacqueline Melenciano teachers at Our Lady of Guadalupe (nonpublic) School to attend the June Reading Institute 2018 at Columbia University, New York, NY from June 25-29, 2018, at a cost not to exceed \$2,550.00 to be charged to Account No. 20-276-200-320-46-00.
12. Request from Rosa Carbone, Supervisor of Grants for teachers Tanisha Crockett, Lauren L. Gonzalez, Brenda McClinton and Maria Triana to attend the Saturday Study on Teaching Writing on May 5, 2018 at the Hilton Garden Inn, Edison, NJ on May 5, 2018, at a cost not to exceed \$500.00 to be charged to Account No. 20-234-200-320-00-00-01.
13. Request from Amy L. Gil, Director of Research, Evaluation and Assessment for Laurie Hills, Data Analyst and Strategies Coordinator and herself to attend the 2018 Annual Conference of the American Educational Research Association (AERA) in New York, NY on April 13-17, 2018, at a cost not to exceed \$860.00 to be charged to Account No. 11-000-218-320-94-00-63.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES**

1. Request from City of Elizabeth, Department of Health and Human Services for use of Nicholas Murray Butler School No. 23 gymnasium for "Bridging the Gap" basketball on April 9, 2018 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
2. Request from Elizabeth PAL for use of Williams Field for football games on April 22, May 13, 20, 2018 from 2:00 p.m. to 7:00 p.m. and August 5, 2018 from 10:30 a.m. to 3:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
3. Request from Elizabeth PAL for use of Thomas A. Edison Career & Technical Academy Tea Room for awards ceremony on April 28, 2018 from 12:00 p.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
4. Request from the Jewish Educational Center for use of Dr. Albert Einstein Academy School No. 29 gymnasium for annual walkathon on May 6, 2018 from 9:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
5. Request from NJ Port Authority for use of Thomas G. Dunn Sports Center pool for water safety training on May 21, 22, 23 and 24, 2018 from 2:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
6. Request from NJ Port Authority for use of Thomas G. Dunn Sports Center for Port Authority Police Graduation Ceremony on June 29, 2018 from 6:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
7. Request from Trinitas YES Program for use of EHS-Frank J. Cicarell Academy cafeteria for the YES Summer Program Monday through Thursday beginning June 28, 2018 through July 26, 2018 from 9:00 a.m. to 2:00 p.m. and on Wednesday, July 25, 2018 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from Bethlehem-Judah Christian Fellowship for use of Terence C. Reilly School No. 7 auditorium for annual Pentecost Sunday worship service on May 20, 2018 from 2:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$1,283.00.
2. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church services May 6, 13, 20 and 27, 2018 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,396.00.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services May 6, 13, 20 and 27, 2018 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,616.00.
4. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for worship night on May 25, 2018 from 7:30 to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$146.00.
5. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on services May 6, 13, 20 and 27, 2018 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,912.00.
6. Request from Susie Karlik's Dance Sensation for use of Thomas Jefferson Arts Academy auditorium for a dance recital and rehearsal on June 22, 2018 for rehearsal from 4:00 p.m. to 8:00 p.m. and recital on June 23, 2018 from 9:00 a.m. to 7:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,044.80.



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Superintendent's Report  
April 19, 2018

**FIELD TRIP CONSIDERATIONS**

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

Superintendent's Report  
April 19, 2018

**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

| <u>File Number</u> | <u>Investigation Results</u> | <u>Actions Taken</u>   |
|--------------------|------------------------------|--|
| 88618              | Unfounded                    | Contacted Parents, Parent Conference, Mediation, Student Conference, Detention                               |
| 88629              | Unfounded                    | Contacted Parents, Counseling, Student Conference, CST Informed  |
| 88640              | Founded                      | Contacted Parents, Parent Conference, Student Conference, Detention, Counseling, CST Informed, Suspension    |
| 88677              | Unfounded                    | Contacted Parents, Counseling, Parent Conference, Homeroom Changed, Referral for Outside Treatment Resources |
| 88678              | Unfounded                    | Contacted Parents, Parent Conference, Suspension, Student Conference, Skill Development, Counseling          |
| 88703              | Unfounded                    | Contacted Parents, Counseling, Parent Conference, Detention  |
| 98728              | Unfounded                    | Contacted Parents, Counseling, Detention   |
| 98736              | Founded                      | Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension                             |
| 98746              | Founded                      | Contacted Parents, Counseling, Parent Conference, Student Conference, Transferred                            |
| 98758              | Founded                      | Contacted Parents, Counseling, Student Conference, Detention   |

|       |                        |   |
|-------|------------------------|---|
| 98775 | Unfounded-Inconclusive | Contacted Parents, Counseling, Mediation, CST Informed, Monitoring  |
| 98776 | Unfounded              | Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, CST Informed, Counseling                                |
| 98812 | Unfounded              | Contacted Parents, Counseling, Skill Development  |
| 98837 | Unfounded              | Contacted Parents, Counseling, Student Conference, Monitoring, Parent Conference, Detention, Referral to Principal, Recommended Outside Treatment Resources |
| 98877 | Founded                | Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development   |
| 98892 | Unfounded              | Contacted Parents, Counseling, CST Informed   |
| 98932 | Unfounded-Inconclusive | Contacted Parents, Counseling, CST Informed, Skill Development, Student Conference, Detention, Monitoring   |
| 98974 | Unfounded              | Contacted Parents, Student Conference, Classroom Changed, Skill Development, Counseling, Detention  |
| 98985 | Unfounded-Inconclusive | Contacted Parents, Counseling, Parent Conference, Monitoring  |
| 98986 | Unfounded              | Contacted Parents, Counseling   |
| 99016 | Unfounded              | Contacted Parents, Student Conference   |
| 99018 | Unfounded              | Contacted Parents, Counseling   |
| 99038 | Founded                | Contacted Parents, Counseling, Detention, Skill Development   |

|        |           |  |
|--------|-----------|--|
| 99050  | Unfounded | Contacted Parents, Counseling, Student Conference, CST Informed, Skill Development   |
| 99051  | Founded   | Contacted Parents, Counseling, Parent Conference, Student Conference, Detention  |
| 99090  | Unfounded | Contacted Parents, Counseling  |
| 99093  | Unfounded | Contacted Parents, Counseling, Suspension, Parent Conference   |
| 99110  | Founded   | Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Schedule Changed, Suspension, Student Conference           |
| 99157  | Founded   | Contacted Parents, Mediation, Student Conference, Referral to the Yes Program, Parent Conference, Suspension, Referral for Outside Treatment Resources |
| 99158  | Unfounded | Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Referral to the I&RS Team, Mediation, Counseling   |
| 109210 | Unfounded | Contacted Parents, Student Conference, Counseling, Detention   |
| 109282 | Unfounded | Contacted Parents, Counseling, Parent Conference, Student Conference   |
| 109315 | Unfounded | Contacted Parents, Student Conference  |
| 109356 | Unfounded | Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference   |

**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 students of Dr. Antonia Pantoja School No. 27 to participate in Law Day 2018 with the theme “Separation of Powers: Framework for Freedom” at the Union County Court House located at 2 Broad Street, Elizabeth, NJ on Friday, May 4, 2018 from 11:30 a.m. to 1:30 p.m., at no cost to the Board.

Recommended: That 120 students in the Elizabeth High School Marching Band participate in the “Portugal Day Parade” event on June 3, 2018 at 2:00 p.m. Four buses will be needed at 12:30 p.m. to begin pick up at the EHS - Frank J. Cicarell Academy. The start of the parade will begin at Elizabeth’s Union Square and end at the Portuguese Instructive Social Club. This event will be at no cost to the Board.

Recommended: That Jefferson Arts Academy and John E. Dwyer Technology Academy’s Video Production CTE classes be authorized to participate in the Union County Public Service Announcement (PSA) Contest and accept the funds if awarded as winner of the contest.

Recommended: That the Elizabeth Board of Education be authorized to have William F. Halloran School No. 22 students participate in “Reading Goals” with the New York Red Bulls soccer team.

Recommended: That the Elizabeth Board of Education be authorized to have William F. Halloran School No. 22 students participate in a music video with student’s art work for musician Manny Cabo.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the State of New Jersey for the Building Capacity for Career Pathways Continuation Grant, in the amount of \$100,000.00 for the 2018-2019 school year.

**BUDGET**

Recommended: That the budget for the Building Capacity for Career Pathways Continuation Grant in the amount of \$100,000.00 for the period of March 1, 2018 through February 28, 2019, be as filed in the Office of the School Business Administrator/Board Secretary.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application For William F. Halloran School No. 22 to become a Microsoft Showcase School.

Recommended: That the Elizabeth Board of Education be authorized to make application for the Carl D. Perkins Career and Technical Education Act of 2006 Grant for the 2018-2019 school year (FY19).

**AUTHORIZATION TO ATTEND**

Recommended: That Shernick Barthelus, eighth grade student at Joseph Battin School No. 4 be authorized to attend a WE Day Broadcast and WE Day event as a special guest of WE Charities in Los Angeles, California from April 17-19, 2018. A guardian will accompany the student and all expenses will be paid by WE Charities.

**AUTHORIZATION TO CONDUCT SCHOOL BASED RESEARCH**

Recommended: That the Elizabeth Board of Education approve a research study conducted by Gorica Stivers for her Doctoral Dissertation-part of a Doctoral degree in Educational Leadership from Kean University, from May 1, 2018 through December 21, 2018.

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

That **Skyler Klein**, Music Teacher, Christopher Columbus School No. 15, be authorized to participate in the Provisional Teacher Program and that the teacher, Skyler Klein, 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 February 28, 2018 through November 30, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Joseph Cantatore**, Resource Center Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Joseph Cantatore, 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 April 30, 2018 through January 31, 2019, 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 **Franklin Llanes**, ESL Self Contained Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Franklin Llanes, 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 March 31, 2018 through December 31, 2019, 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 **Marisa Mercuri**, First Grade Teacher, Juan Pablo Duarte-José Julián Martí School No. 28, be authorized to participate in the Provisional Teacher Program and that the teacher, Marisa Mercuri, 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 March 31, 2018 through January 31, 2019, 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, Danielle Bruno-Arlequin, be changed as follows:

FROM: Elizabeth Weslock, Mentor/Support Team Teacher, for the period  
October 16, 2017 through October 16, 2018. \$550.00

TO: Elizabeth Weslock, Mentor/Support Team Teacher, for the period  
October 16, 2017 through December 12, 2017. \$110.00

Donna McDonald, Mentor/Support Team Teacher, for the period  
March 23, 2018 through January 23, 2019. \$440.00

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 15 seventh grade students from William F. Halloran School No. 22 to attend “Physics Day” at Six Flags Great Adventure, Jackson, NJ on April 20, 2018 under the supervision of teachers Lewis Osborne, Carmen Formoso Adamcik, Kristina Gillio, Jessica Mayo, Isaac Rimler, Christine Maresca, Juan Sanisidro, Alyssa Derling, Annamaria DiGeronimo, Melissa Beyruti and five parents chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 36 students in grades 1-8 from Juan Pablo Duarte – José Julián Martí School No. 28 to participate in Autism Day at Six Flags Great Adventure, Jackson, NJ on May 3, 2018 under the supervision of teachers Mackenzie Giorgio, Carla Cruz and Donna Walker, 25 personal assistants and 6 parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 150 twelfth grade students from Alexander Hamilton Preparatory Academy to attend a Marketing Challenge as well as to visit the Hershey Museum, Zoo America and other activities at Hershey Park, Hershey, Pennsylvania on May 18, 2018 under the supervision of teachers Giovanna Ventura Vaccaro, Jennifer Craven, Brian Sullivan, Margaret Loftus, John Leniart, Kristina Roszkowski Katelyn Banks, Jay Roszkowski, Edward Brenckman, Michael Sacca, Donald Conner and Deepa Shah.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 30 sixth through eighth grade students from Abraham Lincoln School No. 14 to attend “Physics Day” at Six Flags Great Adventure, Jackson, NJ on May 23, 2018 under the supervision of teachers Karen Sasso, diana Valente, Marilyn Tavormina, Alfredo Thureau, Jessica Sofranko, Joan Ortel, Kitlyn Cromwell and Karin Navas.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 25 string orchestra students from Elizabeth High School – Frank J. Cicarell Academy to attend “Music in the Parks” at Six Flags Great Adventure, Jackson, NJ on May 25, 2018 under the supervision of teachers Shakura Ismail, Benjamin Schwartz and Adalberto Campo.



Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 83 eighth grade students from Juan Pablo Duarte – José Julián Martí School No. 28 to participate in an interactive educational day, “Academic Adventures” at Six Flags Great Adventure, Jackson, NJ on June 2, 2018 (rain date June 16, 2018) under the supervision of teachers Christina Gratacos, Adriana Matos, Palak Shah, Tracy Sereday, Christina DeLouisa, Lauren Volpe, Johanna Ojeda, Jesus Eguino, Karina Acosta, Elizabeth McLaughlin and Patricia Virtudes.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 140 sixth through eighth grade students from William F. Halloran School No. 22 to participate in “Music in the Parks” at Six Flags Great Adventure, Jackson, NJ on June 2, 2018 under the supervision of teachers Jonathan Riley, Sarah Afflitto, Nick Afflitto, Diana Bensou8l, Alyssa Derling, Dr. Ji Hun Kim and nine (9) parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on boats and/or exposure to water for 96 ninth through twelfth grade students from Elizabeth High School – Frank J. Cicarell Academy to attend the Boston Duck Tour in Boston, Massachusetts on June 5, 2018 under the supervision of teachers Louis Sobo, Kyle Benn, Scott Donner, Tammy Jones, Michelle Nam, Olivia Perez, Donna Siciliano and David Trachtman and additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on boats and/or exposure to water for 75 fourth grade students from Charles J. Hudson School No. 25 to attend the Sandy Hook Ocean Institute in Sandy Hook, NJ on June 11, 2018 under the supervision of teachers Michelle Delbene, Angelica Goerge, Jennifer Suarez, Isabel Rodriguez and six parents as chaperones

### **AUTHORIZATION TO ENTER**

Recommended: That Terence C. Reilly be approved to submit a dance video for the *Kick for Kindness Anti-Bullying Campaign* in order to spread kindness in our school and community and to stand against bullying.

### **APPROVAL FOR SCHOOL VISIT**

Recommended: That the Elizabeth Board of Education grant approval for senior citizens from Second Home Adult Daycare to visit and read to preschool students at Donald Stewart Early Childhood Center School No. 51 on May 4, 2018.

**REVISED 2017-2018 SCHOOL YEAR CALENDARS**

Recommended: That the Revised 2017-2018 school year calendars be adopted as attached.

**DONATIONS**

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

**\$7,500.00** from Patrick & Janienne Hackett for twenty-five (25) eleventh grade students from Elizabeth High School – Frank J. Cicarell Academy to take SAT Fundamentals Course from March 17, 2018 through May 1, 2018.

**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.

**BUILDING CAPACITY FOR CAREER PATHWAYS****BUDGET****MARCH 1, 2018 – FEBRUARY 28, 2019**

| <u>Account No.</u>      | <u>Category</u>              | <u>Amount</u>       |
|-------------------------|------------------------------|---------------------|
| 20-369-100-100-83-00-00 | Teacher Salaries             | 4,900.00            |
| 20-369-100-600-83-00-00 | Instructional Supplies       | 30,790.00           |
| 20-369-200-100-83-00-00 | Support Salaries             | 38,416.00           |
| 20-369-200-200-83-00    | Benefits                     | 3,314.00            |
| 20-369-200-300-83-00    | Purchased Professional       | 6,000.00            |
| 20-369-200-500-83-00    | Other Purchased Professional | 2,400.00            |
| 20-369-200-580-00-00    | Travel Reimbursement         | 180.00              |
| 20-369-400-731-00-00    | Instructional Equipment      | <u>14,000.00</u>    |
| <b>TOTAL</b>            |                              | <b>\$100,000.00</b> |

**FUND RAISING REQUESTS**

| <b>School</b> | <b>Organization</b>         | <b>Fund Raiser</b>   | <b>Dates</b>                     |
|---------------|-----------------------------|--|----------------------------------|
| School No. 1  | Students/Staff              | Popcorn Brochure Sale  | 4/23-27, 5/21-25, 6/4-8/18       |
| School No. 2  | Students/Staff              | Bake Sale (after school)   | 4/26-5/31/18<br><i>Thursdays</i> |
| School No. 6  | 5 <sup>th</sup> Grade Class | Pretzel Sale   | 4/20/18                          |
| School No. 6  | Students/Staff              | Western Theme/Dress Like a Cowboy/girl                               | 4/26/18                          |
| School No. 6  | Students/Staff              | Purple Wristband Sales<br>(Relay for Life – American Cancer Society) | 5/1-16/18                        |
| School No. 7  | PTO                         | Flower Sale  | 4/20, 23/18                      |
| School No. 7  | Preschool Classes           | Sale of Mochi Squishes (stress toys)                                 | 4/20-6/8/18                      |
| School No. 7  | Students/Staff              | Messages to Graduates – Yearbook                                     | 4/23-5/25/18                     |
| School No. 7  | Students/Staff              | Yearbook Sales   | 4/23-5/25/18                     |
| School No. 7  | Students/Staff              | Selling Graduation Stars<br>with Congratulatory Messages             | 4/23-6/15/18                     |
| School No. 7  | PTO                         | Middle School Spring Dance   | 4/27/18                          |
| School No. 7  | PTO                         | Movie Night “Jumanji Welcome to the Jungle (PG-13)                   | 5/4/18                           |
| School No. 8  | Students/Staff              | Flapjack Breakfast<br>(Percentage of Sales – Applebee’s)             | 4/29/18                          |
| School No. 8  | Students/Staff              | Positive Notes/Cards   | 6/4-8/18                         |
| School No. 12 | 4 <sup>th</sup> Grade/PTO   | Sell African Violet Plants   | 4/20 & 23/18                     |
| School No. 12 | 4 <sup>th</sup> Grade/PTO   | Movie Night “Wonder” (PG)  | 4/23/18                          |
| School No. 14 | Students/Staff              | Middle School Open Gym   | 4/24/18                          |
| School No. 15 | PTO                         | Flapjack Breakfast<br>(Percentage of Sales – Applebee’s)             | 4/28/18                          |
| School No. 19 | PTO                         | Plant Sale   | 5/9-11/18                        |
| School No. 19 | PTO                         | Zumba Night  | 5/24/18                          |
| School No. 21 | Autism Classes              | Autism Bracelet and Pen Sale   | 4/23-27/18                       |

|               |                               |   |              |
|---------------|-------------------------------|---|--------------|
| School No. 22 | Students/Staff                | 3D Printed Keychain Sale  | 4/23-27/18   |
| School No. 22 | Multicultural Comm.           | Favorite Sports Jersey Day (over uniform)<br>(Jersey for Diversity)       | 5/18/18      |
| School No. 22 | Multicultural Comm.           | Multi-Cultural Food Expo  | 5/24/18      |
| School No. 25 | PTO                           | Magnetic Picture Sales<br>(during Family Math & Literacy Night)           | 4/20/18      |
| School No. 25 | PTO                           | Snack Sales<br>(during Family Math & Literacy Night)                      | 4/20/18      |
| School No. 25 | PTO                           | Spring Fun Pictures   | 4/23-27/18   |
| School No. 26 | PTA                           | Music Under the Stars – Concession Stand<br>(Leukemia & Lymphoma Society) | 5/23/18      |
| School No. 27 | PTO                           | Middle School Spring Dance  | 4/26/18      |
| School No. 27 | PTO                           | Field Day T-Shirt Sale  | 4/19-5/4/18  |
| School No. 27 | PTO                           | Favorite Sport T-Shirt Tag Day  | 4/27/18      |
| School No. 27 | PTO                           | Flapjack Breakfast<br>(Percentage of Sales – Applebee’s)                  | 5/19/18      |
| School No. 28 | 1 <sup>st</sup> Grade Classes | Paint Night   | 5/9/18       |
| School No. 29 | PTO                           | Chocolate Bar Sale (after school)   | 4/20-6/20/18 |
| School No. 29 | Students/Staff                | School Magnets Sale   | 5/1/18       |
| School No. 29 | Students/Staff                | St. Jude Children’s Hospital Collection                                   | 5/1-31/18    |
| School No. 29 | PTO                           | Mother’s Day Sale (Plants, Mugs, Frames, etc.)                            | 5/9-11/18    |
| School No. 29 | PTO                           | Special Person Dance  | 5/11/18      |
| School No. 29 | PTO                           | Father’s Day Sale (Mugs, Frames, Ties )                                   | 6/13-15/18   |
| School No. 30 | Autism Classes                | Light It Up Blue  | 4/24/18      |
| School No. 30 | Bilingual/ESL Team            | T-Shirt Sale  | 4/30-5/11/18 |
| School No. 30 | Autism Classes                | Pretzel Sales (after school)  | 5/4/18       |
| School No. 30 | Bilingual/ESL Team            | Movie Night “Coco” (PG)   | 5/22/18      |
| School No. 30 | Pre-K Classes                 | Lemonade Stand (after school)   | 6/14-15/18   |
| School No. 50 | Students/Staff                | Spring Boutique – Mother’s Day Gifts                                      | 5/7-11/18    |

|                      |                                      |  |   |
|----------------------|--------------------------------------|--|---|
| School No. 50        | Students/Staff                       | Father's Day Gift Shoppe                                       | 6/11-15/18                              |
| Dwyer Academy        | Senior Science Classes               | Sale of Water, Juice & Pastry (after school)                   | 4/20, 23/18                             |
| EHS-FJC              | Destination<br>Imagination           | Pizza Sales (after school)                                     | 4/20-6/22/18<br><i>Fridays</i>          |
| EHS-FJC              | Destination<br>Imagination           | Cookie & Brownie Sales (after school)                          | 4/20-6/22/18<br><i>Wednesdays</i>       |
| EHS-FJC              | PTO                                  | Flapjack Breakfast<br>(Percentage of profits – Applebee's)     | 5/6/18                                  |
| EHS-FJC              | Destination<br>Imagination           | End of AP 4-Square Tournament and Wing Feast<br>(after school) | 5/18/18                                 |
| Hamilton Academy     | PTO                                  | Students/Staff Volleyball Tournament                           | 4/26, 5/3/18<br><i>Rain Date</i> 5/8/18 |
| Hamilton Academy     | PTO                                  | Benefit Walk   | 5/24/18<br><i>Rain Date</i> 5/31/18     |
| Jefferson Academy    | Class of 2018                        | Decision Day College T-Shirt/Sweatshirt                        | 5/1/18                                  |
| All School Buildings | Visions of the<br>Millennial Leaders | Selling Wristbands<br>(Scholarship Award)                      | 4/20-6/19/18                            |

**ELIZABETH PUBLIC SCHOOLS  
2017-2018 SCHOOL CALENDAR**

**REVISED 4-19-18**

| JULY         |              |     |     |     |
|--------------|--------------|-----|-----|-----|
| MON          | TUE          | WED | THU | FRI |
| <del>3</del> | <del>4</del> | 5   | 6   | 7   |
| 10           | 11           | 12  | 13  | 14  |
| 17           | 18           | 19  | 20  | 21  |
| 24           | 25           | 26  | 27  | 28  |
| 31           |              |     |     |     |

| AUGUST |     |     |     |     |
|--------|-----|-----|-----|-----|
| MON    | TUE | WED | THU | FRI |
|        | 1   | 2   | 3   | 4   |
| 7      | 8   | 9   | 10  | 11  |
| 14     | 15  | 16  | 17  | 18  |
| 21     | 22  | 23  | 24  | 25  |
| 28     | 29  | 30  | 31  |     |

| SEPTEMBER (17/15) |     |     |               |               |
|-------------------|-----|-----|---------------|---------------|
| MON               | TUE | WED | THU           | FRI           |
|                   |     |     |               | <del>1</del>  |
| <del>4</del>      | 5   | 6   | 7             | 8             |
| 11                | 12  | 13  | 14            | 15            |
| 18                | 19  | 20  | <del>21</del> | <del>22</del> |
| 25                | 26  | 27  | 28            | 29            |

| OCTOBER (21/20) |     |     |     |     |
|-----------------|-----|-----|-----|-----|
| MON             | TUE | WED | THU | FRI |
| 2               | 3   | 4   | 5   | 6   |
| <del>9</del>    | 10  | 11  | 12  | 13  |
| <del>16</del>   | 17  | 18  | 19  | 20  |
| 23              | 24  | 25  | 26  | 27  |
| 30              | 31  |     |     |     |

| NOVEMBER (17/17) |     |               |               |               |
|------------------|-----|---------------|---------------|---------------|
| MON              | TUE | WED           | THU           | FRI           |
|                  |     | 1             | 2             | 3             |
| 6                | 7   | 8             | <del>9</del>  | <del>10</del> |
| <del>13</del>    | 14  | 15            | <del>16</del> | 17            |
| 20               | 21  | <del>22</del> | <del>23</del> | <del>24</del> |
| 27               | 28  | 29            | 30            |               |

| DECEMBER (16/16) |               |               |               |               |
|------------------|---------------|---------------|---------------|---------------|
| MON              | TUE           | WED           | THU           | FRI           |
|                  |               |               |               | 1             |
| <del>4</del>     | 5             | 6             | 7             | 8             |
| 11               | 12            | 13            | 14            | 15            |
| 18               | 19            | 20            | 21            | 22            |
| <del>25</del>    | <del>26</del> | <del>27</del> | <del>28</del> | <del>29</del> |

|             |                  |  |
|-------------|------------------|--|
| 7/3-4/17    | Mon, Tue         | Independence Day Observance – Schools and District Closed                          |
| 8/30/17     | Wed              | Schools Open for 10-Month Administrators   |
| 8/31/17     | Thu              | New Teacher Orientation  |
| 9/1/17      | Fri              | Labor Day Weekend – Schools and District Closed                                    |
| 9/4/16      | Mon              | Labor Day – Schools and District Closed  |
| 9/5/17      | Tue              | Schools Open Team Members; New Student Registration                                |
| 9/6/17      | Wed              | Professional Development Day for Team Members                                      |
| 9/7/17      | Thu              | Schools Open for Students  |
| 9/21-22/17  | Thu, Fri         | Rosh Hashanah – Schools and District Closed  |
| 10/9/17     | Mon              | Columbus Day Observance – Schools and District Closed                              |
| 10/16/17    | Mon              | Schools Closed for Students (Professional Development for Team Members)            |
| 11/9/17     | Thu              | NJEA Convention – Schools Closed   |
| 11/10/17    | Fri              | NJEA Convention – Schools and District Closed                                      |
| 11/13/17    | Mon              | Veteran's Day Observed – Schools and District Closed                               |
| 11/16/17    | Thu              | Schools Close at 12:15 p.m. for Parent-Teacher Conferences                         |
| 11/22/17    | Wed              | Schools Close at 12:15 p.m. for Thanksgiving Recess                                |
| 11/23-24/17 | Thu, Fri         | Thanksgiving Recess – Schools and District Closed                                  |
| 12/4/17     | Mon              | Schools Close at 12:15 p.m. (Professional Development for Team Members)            |
| 12/22/17    | Fri              | Schools Close Regular Time for Christmas Recess                                    |
| 12/25-26/17 | Mon, Tue         | Christmas Recess – Schools and District Closed                                     |
| 12/27-29/16 | Wed, Thu, Fri    | Christmas Recess – Schools Closed  |
| 1/1-2/18    | Mon, Tue         | New Year's Day Observance – Schools and District Closed                            |
| 1/3/18      | Wed              | Schools Reopen   |
| 1/4-5/18    | Thu, Fri         | Schools and District Closed – Snow Days  |
| 1/15/18     | Mon              | Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed |
| 1/29/18     | Mon              | Schools Close at 12:15 p.m. (Professional Development for Team Members)            |
| 2/19/18     | Mon              | President's Day – Schools and District Closed                                      |
| 3/7-8/18    | Wed, Thu         | Schools and District Closed – Snow Days  |
| 3-21-18     | Wed              | Schools and District Closed – Snow Days  |
| 3/29/18     | Thu              | Schools Close Regular Time for Easter Recess                                       |
| 3/30/18     | Fri              | Easter Recess – Schools and District Closed  |
| 4/2/18      | Mon              | Easter Recess – Schools and District Closed  |
| 4/3-6/18    | Tues through Fri | Easter Recess – Schools Closed   |
| 4/9/18      | Mon              | Schools Reopen   |
| 5/28/18     | Mon              | Memorial Day – Schools and District Closed   |
| 6-26-18     | Tue              | School Close at 12:15 p.m.   |
| 6/27/18     | Wed              | Schools Close at 12:15 p.m. for Students and Team Members                          |
| 6/28/18     | Thu              | Schools Close for 10-Month Administrators  |

| Key          |                             |              |  |
|--------------|-----------------------------|--------------|--|
| <del> </del> | Schools Closed              | <del> </del> | Schools and District Closed            |
| <del> </del> | Schools Close at 12:15 p.m. | (xx/xx)      | Teachers/Students Total Days Per Month |

This calendar provides for 181 team member days, 180 student days, and 3 Professional Development Days.

In the event that schools must close for inclement weather, etc., days will be made up commencing with **June 28, 2018** with an additional day added to the calendar for each day missed through June 29, 2018 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 29, 2018 days will come from Easter Recess commencing with April 6, 2018 and working backward from the end of that week.

Administrative offices will remain open until 4:30 p.m. daily except Fridays during summer hours. On Wed., November 22, 2017 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

| JANUARY (18/18) |              |     |     |     |
|-----------------|--------------|-----|-----|-----|
| MON             | TUE          | WED | THU | FRI |
| <del>1</del>    | <del>2</del> | 3   | 4   | 5   |
| 8               | 9            | 10  | 11  | 12  |
| <del>15</del>   | 16           | 17  | 18  | 19  |
| 22              | 23           | 24  | 25  | 26  |
| <del>29</del>   | 30           | 31  |     |     |

| FEBRUARY (19/19) |     |     |     |     |
|------------------|-----|-----|-----|-----|
| MON              | TUE | WED | THU | FRI |
|                  |     |     | 1   | 2   |
| 5                | 6   | 7   | 8   | 9   |
| 12               | 13  | 14  | 15  | 16  |
| <del>19</del>    | 20  | 21  | 22  | 23  |
| 26               | 27  | 28  |     |     |

| MARCH (18/18) |     |     |     |               |
|---------------|-----|-----|-----|---------------|
| MON           | TUE | WED | THU | FRI           |
|               |     |     | 1   | 2             |
| 5             | 6   | 7   | 8   | 9             |
| 12            | 13  | 14  | 15  | 16            |
| 19            | 20  | 21  | 22  | 23            |
| 26            | 27  | 28  | 29  | <del>30</del> |

| APRIL (16/16) |              |              |              |              |
|---------------|--------------|--------------|--------------|--------------|
| MON           | TUE          | WED          | THU          | FRI          |
| <del>2</del>  | <del>3</del> | <del>4</del> | <del>5</del> | <del>6</del> |
| 9             | 10           | 11           | 12           | 13           |
| 16            | 17           | 18           | 19           | 20           |
| 23            | 24           | 25           | 26           | 27           |
| 30            |              |              |              |              |

| MAY (22/22)   |     |     |     |     |
|---------------|-----|-----|-----|-----|
| MON           | TUE | WED | THU | FRI |
|               | 1   | 2   | 3   | 4   |
| 7             | 8   | 9   | 10  | 11  |
| 14            | 15  | 16  | 17  | 18  |
| 21            | 22  | 23  | 24  | 25  |
| <del>28</del> | 29  | 30  | 31  |     |

| JUNE (19/19) |               |               |               |               |
|--------------|---------------|---------------|---------------|---------------|
| MON          | TUE           | WED           | THU           | FRI           |
|              |               |               |               | 1             |
| 4            | 5             | 6             | 7             | 8             |
| 11           | 12            | 13            | 14            | 15            |
| 18           | 19            | 20            | 21            | 22            |
| 25           | <del>26</del> | <del>27</del> | <del>28</del> | <del>29</del> |

**ELIZABETH PUBLIC SCHOOLS**  
**2017-2018 Preschool Wrap Around Program Only**

**REVISED 4-19-18**

| JULY         |              |     |     |     |
|--------------|--------------|-----|-----|-----|
| MON          | TUE          | WED | THU | FRI |
| <del>3</del> | <del>4</del> | 5   | 6   | 7   |
| 10           | 11           | 12  | 13  | 14  |
| 17           | 18           | 19  | 20  | 21  |
| 24           | 25           | 26  | 27  | 28  |
| 31           |              |     |     |     |

| AUGUST |     |     |     |     |
|--------|-----|-----|-----|-----|
| MON    | TUE | WED | THU | FRI |
|        | 1   | 2   | 3   | 4   |
| 7      | 8   | 9   | 10  | 11  |
| 14     | 15  | 16  | 17  | 18  |
| 21     | 22  | 23  | 24  | 25  |
| 28     | 29  | 30  | 31  |     |

| SEPTEMBER (17/15) |     |     |               |               |
|-------------------|-----|-----|---------------|---------------|
| MON               | TUE | WED | THU           | FRI           |
| <del>4</del>      | 5   | 6   | 7             | 8             |
| 11                | 12  | 13  | 14            | 15            |
| 18                | 19  | 20  | <del>21</del> | <del>22</del> |
| 25                | 26  | 27  | 28            | 29            |

| OCTOBER (21/20) |     |     |     |     |
|-----------------|-----|-----|-----|-----|
| MON             | TUE | WED | THU | FRI |
| 2               | 3   | 4   | 5   | 6   |
| <del>9</del>    | 10  | 11  | 12  | 13  |
| <del>16</del>   | 17  | 18  | 19  | 20  |
| 23              | 24  | 25  | 26  | 27  |
| 30              | 31  |     |     |     |

| NOVEMBER (17/17) |     |               |               |               |
|------------------|-----|---------------|---------------|---------------|
| MON              | TUE | WED           | THU           | FRI           |
|                  |     | 1             | 2             | 3             |
| 6                | 7   | 8             | <del>9</del>  | <del>10</del> |
| <del>13</del>    | 14  | 15            | <del>16</del> | 17            |
| 20               | 21  | <del>22</del> | <del>23</del> | <del>24</del> |
| 27               | 28  | 29            | 30            |               |

| DECEMBER (16/16) |               |               |               |               |
|------------------|---------------|---------------|---------------|---------------|
| MON              | TUE           | WED           | THU           | FRI           |
|                  |               |               |               | 1             |
| <del>4</del>     | 5             | 6             | 7             | 8             |
| 11               | 12            | 13            | 14            | 15            |
| 18               | 19            | 20            | 21            | 22            |
| <del>25</del>    | <del>26</del> | <del>27</del> | <del>28</del> | <del>29</del> |

|             |                  |  |
|-------------|------------------|--|
| 7/3-4/17    | Mon, Tue         | Independence Day Observance – Schools and District Closed                          |
| 8/30/17     | Wed              | Schools Open for 10-Month Administrators   |
| 8/31/17     | Thu              | New Teacher Orientation  |
| 9/1/17      | Fri              | Labor Day Weekend – Schools and District Closed                                    |
| 9/4/16      | Mon              | Labor Day – Schools and District Closed  |
| 9/5/17      | Tue              | Schools Open Team Members; New Student Registration                                |
| 9/6/17      | Wed              | Professional Development Day for Team Members                                      |
| 9/7/17      | Thu              | Schools Open for Students  |
| 9/21-22/17  | Thu, Fri         | Rosh Hashanah – Schools and District Closed  |
| 10/9/17     | Mon              | Columbus Day Observance – Schools and District Closed                              |
| 10/16/17    | Mon              | Schools Closed for Students (Professional Development for Team Members)            |
| 11/9/17     | Thu              | NJEA Convention – Schools Closed   |
| 11/10/17    | Fri              | NJEA Convention – Schools and District Closed                                      |
| 11/13/17    | Mon              | Veteran's Day Observed – Schools and District Closed                               |
| 11/16/17    | Thu              | Schools Close at 12:15 p.m. for Parent-Teacher Conferences                         |
| 11/22/17    | Wed              | Schools Close at 12:15 p.m. for Thanksgiving Recess                                |
| 11/23-24/17 | Thu, Fri         | Thanksgiving Recess – Schools and District Closed                                  |
| 12/4/17     | Mon              | Schools Closed at 12:15 p.m. (Professional Development for Team Members)           |
| 12/22/17    | Fri              | Schools Close Regular Time for Christmas Recess                                    |
| 12/25-26/17 | Mon, Tue         | Christmas Recess – Schools and District Closed                                     |
| 12/27-29/16 | Wed, Thu, Fri    | Christmas Recess – Schools Closed  |
| 1/1-2/18    | Mon, Tue         | New Year's Day Observance – Schools and District Closed                            |
| 1/3/18      | Wed              | Schools Reopen   |
| 1/4-5/18    | Thu, Fri         | Schools and District Closed – Snow Days  |
| 1/15/18     | Mon              | Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed |
| 1/29/18     | Mon              | Schools Close at 12:15 p.m. (Professional Development for Team Members)            |
| 2/19/18     | Mon              | President's Day – Schools and District Closed                                      |
| 3/7-8/18    | Wed, Thu         | Schools and District Closed – Snow Days  |
| 3/21/18     | Wed              | Schools and District Closed – Snow Days  |
| 3/29/18     | Thu              | Schools Close Regular Time for Easter Recess                                       |
| 3/30/18     | Fri              | Easter Recess – Schools and District Closed  |
| 4/2/18      | Mon              | Easter Recess – Schools and District Closed  |
| 4/3-6/18    | Tues through Fri | Easter Recess – Schools Closed   |
| 4/9/18      | Mon              | Schools Reopen   |
| 5/28/18     | Mon              | Memorial Day – Schools and District Closed   |
| 6/26/18     | Tue              | Schools Close at 12:15 p.m.  |
| 6/27/18     | Wed              | Schools Close at 12:15 p.m. for Students and Team Members                          |
| 6/28/18     | Thu              | Schools Close for 10-Month Administrators  |

| Key          |                             |                  |  |
|--------------|-----------------------------|------------------|--|
| <del> </del> | Schools Closed              | <del>xx/xx</del> | Schools and District Closed            |
| <del> </del> | Schools Close at 12:15 p.m. | (xx/xx)          | Teachers/Students Total Days Per Month |

Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. September 7, 2017 Wrap Around Program will be available for students attending Schools No. 1, 2, 5a, 5b, 7, 16, 21, 22\*, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 5-31, 2017, and August 1-16, 2017.**

\*(School 22 students will attend Wrap Around at School No. 50)

**No wrap-around program will be in session on the following dates: August 14-31, 2017, September 1-6, 2017 and June 28-29, 2018.**

| JANUARY (18/18) |              |     |     |     |
|-----------------|--------------|-----|-----|-----|
| MON             | TUE          | WED | THU | FRI |
| <del>1</del>    | <del>2</del> | 3   | 4   | 5   |
| 8               | 9            | 10  | 11  | 12  |
| <del>15</del>   | 16           | 17  | 18  | 19  |
| 22              | 23           | 24  | 25  | 26  |
| <del>29</del>   | 30           | 31  |     |     |

| FEBRUARY (19/19) |     |     |     |     |
|------------------|-----|-----|-----|-----|
| MON              | TUE | WED | THU | FRI |
|                  |     |     | 1   | 2   |
| 5                | 6   | 7   | 8   | 9   |
| 12               | 13  | 14  | 15  | 16  |
| <del>19</del>    | 20  | 21  | 22  | 23  |
| 26               | 27  | 28  |     |     |

| MARCH (18/18) |     |     |     |               |
|---------------|-----|-----|-----|---------------|
| MON           | TUE | WED | THU | FRI           |
|               |     |     | 1   | 2             |
| 5             | 6   | 7   | 8   | 9             |
| 12            | 13  | 14  | 15  | 16            |
| 19            | 20  | 21  | 22  | 23            |
| 26            | 27  | 28  | 29  | <del>30</del> |

| APRIL (16/16) |              |              |              |              |
|---------------|--------------|--------------|--------------|--------------|
| MON           | TUE          | WED          | THU          | FRI          |
| <del>2</del>  | <del>3</del> | <del>4</del> | <del>5</del> | <del>6</del> |
| 9             | 10           | 11           | 12           | 13           |
| 16            | 17           | 18           | 19           | 20           |
| 23            | 24           | 25           | 26           | 27           |
| 30            |              |              |              |              |

| MAY (22/22)   |     |     |     |     |
|---------------|-----|-----|-----|-----|
| MON           | TUE | WED | THU | FRI |
|               | 1   | 2   | 3   | 4   |
| 7             | 8   | 9   | 10  | 11  |
| 14            | 15  | 16  | 17  | 18  |
| 21            | 22  | 23  | 24  | 25  |
| <del>28</del> | 29  | 30  | 31  |     |

| JUNE (19/19) |               |               |               |               |
|--------------|---------------|---------------|---------------|---------------|
| MON          | TUE           | WED           | THU           | FRI           |
|              |               |               |               | 1             |
| 4            | 5             | 6             | 7             | 8             |
| 11           | 12            | 13            | 14            | 15            |
| 18           | 19            | 20            | 21            | 22            |
| 25           | <del>26</del> | <del>27</del> | <del>28</del> | <del>29</del> |



**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 students from John E. Dwyer Technology Academy, Thomas A. Edison Career & Technical Academy, EHS-Frank J. Cicarell Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy and Alexander Hamilton Preparatory Academy to participate in a “Youth Against Gun Violence: Keep the Movement Going” Roundtable with New Jersey High School and College students along with Public Officials on April 5, 2018 at Kean University.

Recommended: That the Elizabeth Board of Education authorize Samuel Etienne, Principal of Winfield Scott School No. 2 to participate in the National Association of Assessment Directors (NAAD) Symposium on April 14, 2018 in New York City, at no cost to the Board.

**AUTHORIZATION TO HOLD DISTRICT JOB FAIR**

Recommended: That the Elizabeth Board of Education be authorized to hold a District Job Fair on June 2, 2018 at Dr. Orlando Edreira Academy School No. 26 at Monsignor João S. Antão School No. 31.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 90 ninth through twelfth grade students from Admiral William F. Halsey, Jr. Health & Public Safety Academy to attend the Ocean Action Annual Beach Sweeps at Sandy Hook Gateway National park, Sandy Hook, NJ on April 21, 2018 under the supervision of teachers Kelly McCracken-Villanueva, Solomon Victor, Crystal A’Hearn, Guido Morsella, Paul De Pascal, Erin McCracken, Michael Dayton, Melissa Saporito, Joseph Carnevale, Eric Miles, Jennifer Craven, Margaret Loftus, David Ayd and Nancy Ravioli.

**EVALUATION FOR ACCREDITATION OF AUTOMOTIVE PROGRAMS**

Recommended: That evaluation team representatives from The National Automotive Technicians Education Foundation (NATEF) evaluate the Automotive Collision & Repair and Automotive Mechanics Technology Programs at Thomas A. Edison Career & Technical Academy for NATEF Accreditation.

**INDEPENDENT STUDY**

Recommended: That students M. R. and S. R. H. of Thomas A. Edison Career & Technical Academy and prospective graduates, participate in an independent study course for APEX Art Appreciation from April-June 2018.

**REVISED 2017-2018 MODIFIED SCHEDULE DAYS FOR HIGH SCHOOLS**

Recommended: That the delayed opening/modified high school schedule be changed for the PARCC administration be changed as below:

**FROM**

April 24, 25 and 26, 2018

**TO**

April 23, 24 and 25, 2018

**AUTHORIZATION TO APPLY**

Recommended: That the Elizabeth Board of Education be authorized to apply to the New Jersey Department of Education to participate in a three-year School Climate Transformation Project (SCTP) designed to assist schools in building a positive school climate and culture that is inclusive of all students through utilization of the New Jersey School Climate Survey (NJSCS).

Recommended: That the Elizabeth Board of Education be authorized to apply to the New Jersey Department of Education for the New Jersey Tiered System of Support Technical Assistance Initiative for the 2018-2019 school year.

**DONATIONS**

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

**\$1,500.00** from Councilman Carlos Torres for a charter bus for 8<sup>th</sup> grade students at Benjamin Franklin School No. 13 for their end of the year graduation celebration.

**\$1,000.00** from S&P Enterprises/McDonald's, as a good neighbor gesture for Thomas Jefferson Arts Academy students. The check will be presented to a Thomas Jefferson Arts Academy representative at their grand opening on March 24, 2018.

**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**

| <b>School</b>  | <b>Organization</b>        | <b>Fund Raiser</b>                                       | <b>Dates</b> |
|----------------|----------------------------|--|--------------|
| School No. 7   | National Jr. Honor Society | Membership Dues Collection                               | 4/20-30/18   |
| School No. 9   | PTO                        | Paint Night  | 4/24/18      |
| School No. 9   | PTO                        | Spring Dance   | 5/10/18      |
| School No. 9   | PTO                        | Flapjack Breakfast<br>(Percentage of Sales – Applebee’s) | 5/12/18      |
| School No. 9   | PTO                        | Tie Dye Night  | 6/13/18      |
| School No. 21  | 4 <sup>th</sup> Grade      | Customized School Folders Sale                           | 5/1-6/15/18  |
| School No. 21  | 4 <sup>th</sup> Grade      | Customized School Agenda Books Sale                      | 5/14-6/18/18 |
| School No. 22  | DI                         | Pajama Movie Night “The Boss Baby” (PG)                  | 4/25/18      |
| School No. 52  | Students/Staff             | Pennies for Patients<br>(Leukemia & Lymphoma Society)    | 5/1-31/18    |
| Edison Academy | Student Government         | Health Snack Sales/ Basketball Game                      | 4/30-5/4/18  |

Elizabeth, N.J., April 19, 2018

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

|       |  |                                       |            |
|-------|--|---------------------------------------|------------|
| 1.    | Adams Gutierrez & Lattiboudere, LLC<br>(Legal Services)  |                                       | 10,070.75  |
| 2.    | AEE Real Estate Holdings, LLC<br>(Lease of Warehouse – May 2018)   |                                       | 16,715.70  |
| 3.    | Askari Construction, Inc.<br>(Restoration Building Envelope – School No. 20)   |                                       | 11,670.00  |
| 4. *  | Belford, Mathew D.<br>(Meals – Ripken Experience – EHS Baseball Club)  |                                       | 6,608.00   |
| 5. *  | Catapult Learning LLC<br>(Wraparound Bus Service Supervision)  |                                       | 94,739.76  |
| 6.    | DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC<br>(Legal Services)   |                                       | 18,987.50  |
| 7. *  | Egenolf Early Childhood Center<br>(Pre-K Students Tuition – June 2017)<br>(Pre-K Students Tuition – March 2018)<br>(Pre K Students Tuition – April 2018) | 37,986.58<br>226,642.90<br>226,642.90 | 491,272.38 |
| 8. *  | Elizabethport Presbyterian Center<br>(Pre-K Students Tuition – March 2018)<br>(Pre K Students Tuition – April 2018)                                      | 93,730.70<br>93,730.70                | 187,461.40 |
| 9.    | Florio, Perrucci, Steinhardt & Fader, L.L.C.<br>(Legal Services)<br>(Legal Services)   | 16,557.89<br>11,976.60                | 28,534.49  |
| 10.   | Gateway Regional Chamber of Commerce<br>(Annual Membership Dues)   |                                       | 470.00     |
| 11. * | Jefferson Park Preschool<br>(Pre-K Students Tuition – March 2018)<br>(Pre K Students Tuition – April 2018)   | 112,877.14<br>113,103.76              | 225,980.90 |
| 12.   | Kologi Simitz Counselors at Law<br>(Legal Services)  |                                       | 1,225.00   |
| 13.   | LaCorte, Bundy, Varady & Kinsella, Attorneys at Law<br>(Legal Services)  |                                       | 13,679.00  |
| 14. * | Leaguers, Inc.<br>(Pre-K Students Tuition – March 2018)<br>(Pre K Students Tuition – April 2018)   | 128,765.10<br>128,765.10              | 257,530.20 |
| 15. * | Little Schoolhouse<br>(Pre-K Students Tuition – March 2018)<br>(Pre K Students Tuition – April 2018)   | 126,289.50<br>126,289.50              | 252,579.00 |
| 16.   | Louis C. Mai CPA & Associates<br>(Treasurer of School Moneys – February)   |                                       | 3,833.33   |
| 17.   | Mandelbaum Salsburg, P.C.<br>(Legal Services)  |                                       | 2,800.00   |

|       |   |                          |            |
|-------|---|--------------------------|------------|
| 18.   | Marshall, Dennehey, Warner, Coleman & Goggin<br>(Legal Services)  |                          | 635.50     |
| 19.   | Netta Architects, LLC<br>(Update to Long Range Facility Plan)   |                          | 313.30     |
| 20. * | New Hope Memorial Child Care Center<br>(Pre-K Students Tuition – March 2018)<br>(Pre K Students Tuition – April 2018)           | 124,268.88<br>124,660.67 | 248,929.55 |
| 21. * | New Jersey Department of Labor<br>(Reimbursement of Unemployment Benefits)  |                          | 15,571.00  |
| 22.   | Porzio Bromberg & Newman, PC<br>(Legal Services)  |                          | 723.00     |
| 23. * | Proceed I Early Childhood Development Center<br>(Pre-K Students Tuition – March 2018)<br>(Pre K Students Tuition – April 2018)  | 89,291.20<br>89,291.20   | 178,582.40 |
| 24. * | Proceed II Early Childhood Development Center<br>(Pre-K Students Tuition – March 2018)<br>(Pre K Students Tuition – April 2018) | 96,247.60<br>96,247.60   | 192,495.20 |
| 25. * | Ripken Experience<br>(Registration – EHS Baseball Club)   |                          | 8,400.00   |
| 26.   | Strategic Message Management, Inc.<br>( Services Rendered 3/3/18-4/5/19)  |                          | 3,225.00   |
| 27. * | Treasurer, State of NJ<br>(Elevator Registration for School No. 22)   |                          | 152.00     |
| 28.   | Whitman<br>(Environmental Services – School No. 16)<br>(Environmental Services – School No. 18)                                 | 1,536.50<br>2,848.00     | 4,384.50   |
| 29. * | Wonder World<br>(Pre-K Students Tuition – February 2018)<br>(Pre K Students Tuition – April 2018)                               | 95,084.40<br>95,084.40   | 190,168.80 |

**\*Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$30,113.00 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 \$15,000.00 to the Athletic Account for the 2017-2018 school year.

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
April 19, 2018

**TRANSFER OF FUNDS 2017-2018**

| <u>Account Number</u>    | <u>Description</u>                               | <u>Amount</u> |
|--------------------------|--|---------------|
| <b>FROM:</b>             |  |               |
| 11-000-291-280-94-01--   | TUITION REIMBURSEMENT - SUMMER                   | (5,000.00)    |
| 11-000-251-105-00-00--   | SECRETARIES/BUSINESS SALARIES                    | (2,000.00)    |
| 11-000-251-330-94-00-45- | OTHER PURCHASED PROFESSIONAL SERVICES            | (3,000.00)    |
| 11-000-251-105-00-00--   | SECRETARIES/BUSINESS SALARIES                    | (2,000.00)    |
| 11-000-218-320-00-00--   | PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER | (1,000.00)    |
| 11-120-100-101-00-00-44- | SUPERVISION LUNCH RECESS                         | (4,170.00)    |
| 11-000-266-110-05-30--   | SECURITY GUARD SALARIES                          | (520.00)      |
| 11-000-100-566-94-00-44- | TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE | (30,000.00)   |
| 11-000-218-320-00-00--   | PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER | (30,000.00)   |
| 11-000-100-566-94-00-44- | TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE | (66,360.00)   |
| 11-000-100-566-94-00-44- | TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE | (5,155.00)    |
| 11-000-100-565-94-00-44- | TUITION TO CSSD & REG. DAY SCHOOLS               | (7,630.00)    |
| 11-000-100-566-94-00-44- | TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE | (5,000.00)    |
| 11-000-100-565-94-00-44- | TUITION TO CSSD & REG. DAY SCHOOLS               | (13,000.00)   |
| 11-000-218-320-00-00--   | PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER | (3,365.00)    |
| 11-000-218-320-00-00--   | PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER | (1,375.00)    |
| 11-000-100-565-94-00-44- | TUITION TO CSSD & REG. DAY SCHOOLS               | (250,000.00)  |
| 11-000-260-441-94-00--   | RENTALS  | (57,000.00)   |
| 12-000-400-450-19-00--   | CONSTRUCTION                                     | (27,600.00)   |
| 11-000-261-110-00-80--   | MAINTENANCE OT                                   | (270,000.00)  |
| 11-000-260-110-28-00--   | CUSTODIAL SALARIES                               | (30,000.00)   |
| 11-000-270-512-95-00--   | CONTRACTED SERVICES - ATHLETICS                  | (150,000.00)  |
| 11-000-270-440-95-01--   | LEASE PURCHASED                                  | (100,000.00)  |
| 11-000-270-503-95-00--   | CONTRACTED SERVICES - AID IN LIEU OF PAYMENT     | (70,000.00)   |
| 11-000-270-420-95-00--   | MAINTENANCE OF PUPIL TRANSPORTATION              | (50,000.00)   |
| 11-120-100-101-94-81-66- | TEACHERS - SUMMER                                | (5,000.00)    |
| 11-130-100-101-00-81-65- | GRADE 6-8 TEACHERS - SUMMER                      | (25.63)       |
| 11-215-100-106-00-81-60- | PRESCHOOL DISABILITIES ASSISTANTS - SUMMER       | (68,755.00)   |
| 11-422-100-101-81-87-68- | SUMMER INSTITUTE                                 | (31,200.00)   |
| 11-215-100-101-00-81-60- | PRESCHOOL DISABILITIES TEACHERS - SUMMER         | (28,140.00)   |
| 11-422-100-101-00-00-44- | TEACHERS - SUMMER SCHOOL                         | (48,710.00)   |
| 11-422-100-101-89-87--   | TEACHERS - SUMMER                                | (29,461.00)   |
| 11-422-100-101-05-87--   | TEACHERS - SUMMER                                | (9,134.00)    |
| 11-422-100-101-84-87--   | TEACHERS - SUMMER                                | (6,225.00)    |
| 11-422-100-101-87-87--   | TEACHERS - SUMMER                                | (6,225.00)    |
| 11-422-100-101-90-87--   | TEACHERS - SUMMER                                | (6,225.00)    |
| 11-422-100-610-94-81-67- | TEACHING SUPPLIES - SUMMER                       | (56.00)       |
| 11-422-100-101-94-81-67- | TEACHERS - SUMMER                                | (9.00)        |
| 11-000-100-565-94-00-44- | TUITION TO CSSD & REG. DAY SCHOOLS               | (20,800.00)   |
| 11-190-100-320-94-00-44- | PURCHASED PROF SERVICES                          | (6,200.00)    |
| 11-421-100-104-94-00-60- | TEACHERS - AFTER SCHOOL                          | (4,000.00)    |
| 11-130-100-101-00-82-44- | TEACHER SALARIES - MILESTONE                     | (2,500.00)    |
| 11-190-100-320-94-00-44- | PURCHASED PROF SERVICES                          | (36,000.00)   |
| 11-190-100-420-01-00-44- | CLEANING, REPAIR & MAINTENANCE                   | (22,349.76)   |

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
April 19, 2018

**TRANSFER OF FUNDS 2017-2018**

| <u>Account Number</u>    | <u>Description</u>                               | <u>Amount</u>         |
|--------------------------|--|-----------------------|
| 11-150-100-101-00-83--   | SALARIES HOME INSTRUCTION AFTER SCHOOL           | (36,000.00)           |
| 11-402-100-420-00-00-64- | CLEANING, REPAIR & MAINTENANCE (ATHLETICS)       | (10,000.00)           |
| 11-421-100-104-94-00-60- | TEACHERS - AFTER SCHOOL                          | (10,000.00)           |
| 11-130-100-101-00-82-44- | TEACHER SALARIES - MILESTONE                     | (8,000.00)            |
| 11-000-100-566-94-00-44- | TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE | (3,100.00)            |
| 11-000-260-110-29-00--   | CUSTODIAL SALARIES                               | (26,000.00)           |
| 11-000-260-110-30-00--   | CUSTODIAL SALARIES                               | (20,000.00)           |
| 11-000-219-104-00-00-01- | PSYCHOLOGIST SALARIES                            | (6,557.00)            |
| 11-000-230-530-94-00-02- | POSTAGE  | (25,000.00)           |
| 11-140-100-101-82-78--   | TEACHERS SALARIES 9-12 - TEACHERS COVERAGE       | (1,000.00)            |
| 11-000-240-800-89-67--   | MISC-BAND  | (78,000.00)           |
| 11-000-218-320-00-00--   | PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER | (500.00)              |
| 11-130-100-101-00-82-44- | TEACHER SALARIES - MILESTONE                     | (200,000.00)          |
| 11-402-100-100-00-00-64- | COACHES SALARIES                                 | (60,000.00)           |
| 11-000-260-110-29-00--   | CUSTODIAL SALARIES                               | (9,000.00)            |
| 11-130-100-101-00-82-44- | TEACHER SALARIES - MILESTONE                     | (2,900.00)            |
|                          |  | <b>(2,011,247.39)</b> |

**TO:**

|                          |  |            |
|--------------------------|--|------------|
| 11-000-291-243-00-00--   | OTHER RETIREMENT CONTRIBUTIONS - DCRP                | 5,000.00   |
| 11-110-100-101-18-78--   | TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE | 500.00     |
| 11-110-100-101-02-78--   | TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE | 1,500.00   |
| 11-000-251-105-00-80-45- | HUMAN RESOURCES - OVERTIME                           | 3,000.00   |
| 11-120-100-101-19-78--   | TEACHERS SALARIES 1-5 - TEACHERS COVERAGE            | 2,000.00   |
| 11-120-100-101-21-78--   | TEACHERS SALARIES 1-5 - TEACHERS COVERAGE            | 400.00     |
| 11-130-100-101-21-78--   | TEACHERS SALARIES 6-8 - TEACHERS COVERAGE            | 600.00     |
| 11-421-240-103-23-83--   | ADMIN - AFTER SCHOOL                                 | 4,170.00   |
| 11-120-100-101-30-78--   | TEACHERS SALARIES 1-5 - TEACHERS COVERAGE            | 520.00     |
| 11-800-330-100-91-00--   | SALARIES   | 60,000.00  |
| 11-000-260-620-94-00-01- | HEAT FOR BUILDING                                    | 1,585.00   |
| 11-000-260-620-16-00-01- | HEAT FOR BUILDING                                    | 1,687.00   |
| 11-000-260-620-13-00-01- | HEAT FOR BUILDING                                    | 2,175.00   |
| 11-000-260-620-26-00-01- | HEAT   | 2,805.00   |
| 11-000-260-620-80-00-01- | HEAT FOR BUILDING                                    | 3,290.00   |
| 11-000-260-620-20-00-01- | HEAT FOR BUILDING                                    | 3,760.00   |
| 11-000-260-620-50-00-01- | UTILITIES - GAS                                      | 4,100.00   |
| 11-000-260-620-52-00-01- | UTILITIES - GAS                                      | 4,372.00   |
| 11-000-260-620-28-00-01- | HEAT FOR BUILDING                                    | 8,126.00   |
| 11-000-260-620-01-00-01- | HEAT FOR BUILDING                                    | 8,267.00   |
| 11-000-260-620-29-00-01- | HEAT FOR BUILDING                                    | 8,843.00   |
| 11-000-260-620-27-00-02- | ELECTRICITY  | 17,350.00  |
| 11-120-100-101-94-20-67- | CURRICULUM WRITING - BL/ESL K-5                      | 5,155.00   |
| 11-130-100-101-94-12-61- | CURRICULUM WRITING - MATH 6-8                        | 12,630.00  |
| 11-421-100-101-07-83--   | TEACHERS - AFTER SCHOOL                              | 13,000.00  |
| 11-421-100-101-27-83--   | TEACHERS - AFTER SCHOOL                              | 3,365.00   |
| 11-421-213-104-03-83--   | NURSE - AFTER SCHOOL                                 | 1,375.00   |
| 11-140-100-101-00-82-44- | TEACHERS SALARIES (9-12) MILESTONES                  | 250,000.00 |



Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
April 19, 2018

**TRANSFER OF FUNDS 2017-2018**

| <u>Account Number</u>    | <u>Description</u>                                   | <u>Amount</u>       |
|--------------------------|--|---------------------|
| 12-000-400-450-95-00--   | WAREHOUSE RELOCATION                                 | 7,600.00            |
| 12-000-400-450-20-00--   | CONSTRUCTION   | 20,000.00           |
| 11-000-262-420-94-00--   | CONSTRUCTION - SCHOOL MAINT                          | 57,000.00           |
| 11-000-260-110-00-79--   | CUSTODIAL SUBSTITUTES                                | 300,000.00          |
| 11-000-270-518-81-00--   | CONTRACTED SERVICES - UNION COUNTY COMMISSION        | 370,000.00          |
| 11-130-100-101-00-82-44- | TEACHER SALARIES - MILESTONE                         | 5,025.63            |
| 11-000-266-110-00-00--   | SECURITY SALARIES                                    | 128,095.00          |
| 11-000-218-105-00-00--   | SECRETARIES - GUIDANCE/TESTING                       | 11,000.00           |
| 11-120-100-101-00-82-44- | TEACHERS SALARIES (1-5) MILESTONES                   | 12,545.00           |
| 11-000-216-101-00-00--   | SPEECH TEACHER SALARIES                              | 25,000.00           |
| 11-000-218-104-00-00--   | GUIDANCE COUNSELOR SALARIES                          | 57,500.00           |
| 11-000-260-110-26-00--   | CUSTODIAL SALARIES                                   | 2,000.00            |
| 11-000-260-110-82-00--   | CUSTODIAL SALARIES                                   | 5,100.00            |
| 11-000-260-110-02-00--   | CUSTODIAL SALARIES                                   | 6,200.00            |
| 11-000-260-110-23-00--   | CUSTODIAL SALARIES                                   | 7,500.00            |
| 11-140-100-101-94-20-67- | CURRICULUM WRITING - BL/ESL 9-12                     | 1,400.00            |
| 11-130-100-101-94-20-67- | CURRICULUM WRITING - BL/ESL 6-8                      | 1,600.00            |
| 11-120-100-101-94-20-67- | CURRICULUM WRITING - BL/ESL K-5                      | 3,200.00            |
| 11-120-100-101-94-16-67- | CURRICULUM WRITING - ART 1-5                         | 4,000.00            |
| 11-000-251-105-00-80-44- | COMPTROLLER - OVERTIME                               | 2,500.00            |
| 11-190-100-320-94-00-44- | PURCHASED PROF SERVICES                              | 58,349.76           |
| 11-190-100-320-94-00-44- | PURCHASED PROF SERVICES                              | 36,000.00           |
| 11-402-100-890-94-00-64- | MISCELLANEOUS (ATHLETICS)                            | 10,000.00           |
| 11-000-217-101-00-83-60- | CURRICULUM WRITING                                   | 10,000.00           |
| 11-214-100-610-00-00-60- | AUTISM - SUPPLIES                                    | 8,000.00            |
| 11-421-218-104-94-83-68- | GUIDANCE - AFTER SCHOOL                              | 3,100.00            |
| 11-000-218-104-94-00--   | SUBSTANCE AWARENESS COOR                             | 5,264.00            |
| 11-000-260-110-02-00--   | CUSTODIAL SALARIES                                   | 9,451.00            |
| 11-000-260-110-23-00--   | CUSTODIAL SALARIES                                   | 11,270.00           |
| 11-000-260-110-82-00--   | CUSTODIAL SALARIES                                   | 13,251.00           |
| 11-000-260-110-26-00--   | CUSTODIAL SALARIES                                   | 13,321.00           |
| 11-000-230-339-94-00--   | OTHER PROFESSIONAL SERVICES                          | 25,000.00           |
| 11-110-100-101-18-78--   | TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGI | 200.00              |
| 11-120-100-101-18-78--   | TEACHERS SALARIES 1-5 - TEACHERS COVERAGE            | 800.00              |
| 11-000-260-110-02-00--   | CUSTODIAL SALARIES                                   | 1,261.00            |
| 11-000-221-890-89-00-67- | MISCELLANEOUS - BAND                                 | 76,739.00           |
| 11-000-218-104-00-83-63- | TESTING AFTER SCHOOL                                 | 500.00              |
| 11-000-266-110-00-01--   | INVESTIGATORS PT                                     | 19,000.00           |
| 11-000-260-110-00-80--   | CUSTODIAL - OVERTIME                                 | 250,000.00          |
| 11-000-218-104-00-83-63- | TESTING AFTER SCHOOL                                 | 2,900.00            |
|                          |  | <b>2,011,247.39</b> |

**Total Fund 11**

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Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
April 19, 2018

**TRANSFER OF FUNDS 2017-2018**

| <u>Account Number</u>    | <u>Description</u>                                  | <u>Amount</u>       |
|--------------------------|---|---------------------|
| <b>FROM:</b>             |   |                     |
| 15-000-291-270-87-00--   | BENEFITS  | (18,000.00)         |
| 15-000-291-270-89-00--   | EMPLOYEE BENEFITS                                   | (6,000.00)          |
| 15-000-291-270-21-00--   | BENEFITS  | (5,000.00)          |
| 15-190-100-610-87-00--   | INSTRUCTIONAL - SUPPLIES                            | (2,200.00)          |
| 15-000-291-270-09-00--   | BENEFITS  | (7,700.00)          |
| 15-000-291-270-90-00--   | EMPLOYEE BENEFITS                                   | (3,200.00)          |
| 15-000-291-270-26-00--   | BENEFITS  | (28,900.00)         |
| 15-244-100-101-90-00--   | TEACHER-ESL IN CLASS SUPPORT                        | (9,631.00)          |
| 15-140-100-101-90-83-19- | GRADE 12 TEACHER - 6TH PERIOD STIPEND               | (1,000.00)          |
| 15-190-100-610-21-00--   | INSTRUCTIONAL - SUPPLIES                            | (4,000.00)          |
| 15-140-100-101-82-81--   | TEACHERS - SUMMER                                   | (37,540.27)         |
| 15-140-100-101-19-81--   | OPENING OF SCHOOLS - TEACHERS                       | (1,650.00)          |
| 15-140-100-101-21-81--   | OPENING OF SCHOOLS - TEACHERS                       | (1,650.00)          |
| 15-140-100-101-87-81--   | TEACHERS - SUMMER                                   | (968.59)            |
| 15-140-100-101-84-81--   | GRADES 9-12 TEACHERS - SUMMER SCHOOL                | (265.80)            |
| 15-140-100-101-89-81--   | GRADES 9-12 SALARIES - SUMMER                       | (207.90)            |
| 15-000-291-270-26-00--   | BENEFITS  | (100,000.00)        |
| 15-204-100-101-87-00--   | TEACHER - LEARNING LANGUAGE DISABILITIES            | (40,000.00)         |
| 15-000-291-270-90-00--   | BENEFITS  | (37,000.00)         |
| 15-110-100-101-09-01--   | EMPLOYEE BENEFITS                                   | (30,000.00)         |
| 15-000-291-270-22-00--   | SECURITY GUARD SALARIES                             | (20,000.00)         |
| 15-000-218-104-01-00--   | GUIDANCE COUNSELOR SALARIES                         | (17,000.00)         |
| 15-000-240-320-83-00--   | SCHOOL ADMIN. - PURCHASED PROFESSIONAL              | (180.00)            |
| 15-000-213-600-87-00--   | NURSE SUPPLIES                                      | (180.00)            |
| 15-000-240-800-82-00-50- | SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOL WI | (160.00)            |
| 15-190-100-610-16-00--   | INSTRUCTIONAL - SUPPLIES                            | (2,900.00)          |
| 15-110-100-101-02-01--   | KINDERGARTEN TEACHER SALARIES                       | (2,000.00)          |
| 15-241-100-640-15-00--   | BILINGUAL S/C - TEXTBOOKS                           | (1,100.00)          |
| 15-190-100-610-01-00--   | INSTRUCTIONAL - SUPPLIES                            | (175.00)            |
| 15-000-291-270-07-00--   | EMPLOYEE BENEFITS                                   | (1,040.00)          |
| 15-130-100-101-26-00--   | GRADES 6-8 TEACHER SALARIES                         | -80,000.00          |
| 15-000-213-100-22-00--   | NURSE SALARIES                                      | -29,000.00          |
| 15-140-100-101-90-00-20- | GRADES 9-12 SALARIES - TEACHERS SPECIALIST          | -102,000.00         |
| 15-130-100-101-09-00--   | GRADES 6-8 SALARIES - TEACHERS SALARIES             | -7,000.00           |
|                          |   | <b>(597,648.56)</b> |
| <b>TO:</b>               |   |                     |
| 15-120-100-101-21-83--   | GRADES 1-5 TEACHERS - AFTER SCHOOL                  | 5,000.00            |
| 15-401-100-101-89-83--   | GRADE 9-12 TEACHERS - AFTER SCHOOL                  | 6,000.00            |
| 15-140-100-101-87-83--   | GRADE 9-12 TEACHERS - AFTER SCHOOL                  | 18,000.00           |
| 15-000-218-104-87-00--   | GUIDANCE COUNSELOR - SALARIES                       | 2,200.00            |
| 15-110-100-101-09-01--   | KINDERGARTEN TEACHER SALARIES                       | 7,700.00            |
| 15-140-100-101-90-00-20- | GRADES 9-12 SALARIES - TEACHERS SPECIALIST          | 3,200.00            |
| 15-214-100-106-26-00--   | AUSTISM - ASSISTANT SALARIES                        | 3,200.00            |
| 15-241-100-101-26-00--   | BILINGUAL SELF CONTAINED - SALARIES                 | 25,700.00           |

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
April 19, 2018

**TRANSFER OF FUNDS 2017-2018**

| <u>Account Number</u>    | <u>Description</u>                         | <u>Amount</u>     |
|--------------------------|--|-------------------|
| 15-140-100-101-90-00-20- | GRADES 9-12 SALARIES - TEACHERS SPECIALIST | 10,631.00         |
| 15-130-100-101-21-00-20- | GRADES 6-8 TEACHERS - TEACHER SPECIALIST   | 4,000.00          |
| 15-000-291-270-89-00--   | EMPLOYEE BENEFITS                          | 207.90            |
| 15-000-291-270-84-00--   | BENEFITS                                   | 265.80            |
| 15-000-291-270-87-00--   | BENEFITS                                   | 968.59            |
| 15-000-291-270-19-00--   | BENEFITS                                   | 1,650.00          |
| 15-000-291-270-21-00--   | BENEFITS                                   | 1,650.00          |
| 15-000-291-270-82-00--   | BENEFITS                                   | 37,540.27         |
| 15-000-218-104-90-00--   | GRADES 6-8 SALARIES - TEACHERS SALARIES    | 9,000.00          |
| 15-000-260-110-01-30--   | SECURITY GUARD SALARIES                    | 17,000.00         |
| 15-000-260-110-22-30--   | GUIDANCE - SALARIES                        | 20,000.00         |
| 15-214-100-106-26-00--   | AUTISM - ASSISTANT SALARIES                | 28,000.00         |
| 15-140-100-101-90-00-20- | GRADES 9-12 SALARIES - TEACHERS SPECIALIST | 28,000.00         |
| 15-130-100-101-09-00--   | KINDERGARTEN TEACHER SALARIES              | 30,000.00         |
| 15-000-218-104-87-00--   | GUIDANCE COUNSELOR - SALARIES              | 40,000.00         |
| 15-241-100-101-26-00--   | BILINGUAL SELF CONTAINED - SALARIES        | 72,000.00         |
| 15-000-240-800-82-00--   | SCHOOL ADMIN - MISCELLANEOUS               | 160.00            |
| 15-000-240-800-83-00--   | SCHOOL ADMIN. - MISCELLANEOUS              | 180.00            |
| 15-000-240-800-87-00--   | SCHOOL ADMIN. - MISCELLANEOUS              | 180.00            |
| 15-190-100-610-01-00-61- | INSTRUCTIONAL SUPPLIES (REQUIRED)          | 175.00            |
| 15-190-100-610-15-00-61- | INSTRUCTIONAL - SUPPLIES (REQUIRED)        | 1,100.00          |
| 15-190-100-610-02-00-61- | INSTRUCTIONAL - SUPPLIES (REQUIRED)        | 2,000.00          |
| 15-190-100-610-16-00-61- | INSTRUCTIONAL - SUPPLIES (REQUIRED)        | 2,900.00          |
| 15-000-240-103-07-83--   | GUIDANCE COUNSELOR SALARIES-GT EXAM        | 1,040.00          |
| 15-130-100-101-09-00--   | GRADES 6-8 SALARIES - TEACHERS SALARIES    | 7,000.00          |
| 15-140-100-101-90-00-20- | GRADES 9-12 SALARIES - TEACHERS SPECIALIST | 102,000.00        |
| 15-000-213-100-22-00--   | NURSE SALARIES                             | 29,000.00         |
| 15-130-100-101-26-00--   | GRADES 6-8 TEACHER SALARIES                | 80,000.00         |
|                          |  | <b>597,648.56</b> |

**Total Fund 15**

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Supplementary Finance Report  
Transfer of FundsElizabeth, New Jersey  
April 19, 2018**TRANSFER OF FUNDS 2017-2018**

| <u>Account Number</u>    | <u>Description</u>                               | <u>Amount</u>       |
|--------------------------|--|---------------------|
| <b>FROM:</b>             |  |                     |
| 20-256-100-600-00-03--   | IDEA (CEIS)-17/18: INSTRUCTIONAL SUPPLIES        | (10,000.00)         |
| 20-218-100-800-51-02--   | PRE-K FIELD TRIP ADMISSIONS                      | (2,000.00)          |
| 20-218-100-101-16-02--   | PRE-K TEACHER SALARIES                           | (20,000.00)         |
| 20-218-100-101-16-02--   | PRE-K TEACHER SALARIES                           | (8,000.00)          |
| 20-218-100-101-23-02--   | PRE-K TEACHER SALARIES                           | (30,000.00)         |
| 20-218-100-101-50-02--   | PRE-K TEACHER SALARIES                           | (13,377.00)         |
| 20-218-200-800-00-00--   | ECPA 11/12 - OTHER OBJECTS                       | (9,910.00)          |
| 20-218-200-104-50-02--   | PRE-K OTHER PROFESSIONAL STAFF SALARY            | (50,000.00)         |
| 20-218-100-101-27-02--   | PRE-K TEACHER SALARIES                           | (25,000.00)         |
| 20-218-100-101-29-02--   | PRE-K TEACHER SALARIES                           | (25,000.00)         |
| 20-218-100-106-12-02--   | PRE-K TEACHER ASSISTANT SALARIES                 | (18,197.00)         |
|                          |  | <b>(211,484.00)</b> |
| <b>TO:</b>               |  |                     |
| 20-256-200-600-00-03--   | IDEA - 17/18: NON -INSTRUCTIONAL SUPPLIES (CEIS) | 10,000.00           |
| 20-218-200-600-51-02--   | ECPA 11/12 - OFFICE SUPPLIES                     | 2,000.00            |
| 20-218-100-106-01-79--   | PRE-K TEACHER ASSISTANT SUBS                     | 2,000.00            |
| 20-218-100-101-05-79-02- | PRE-K TEACHER SUB (ANNEX B)                      | 4,000.00            |
| 20-218-100-106-05-79--   | PRE-K TEACHER ASSISTANT SUBS                     | 4,000.00            |
| 20-218-100-106-50-79--   | PRE-K TEACHER ASSISTANT SUBS                     | 10,000.00           |
| 20-218-100-106-06-79--   | PRE-K TEACHER ASSISTANT SUBS                     | 2,000.00            |
| 20-218-100-106-05-79-02- | PRE-K TEACHER ASSISTANT SUBS (ANNEX B)           | 3,000.00            |
| 20-218-100-106-22-79--   | PRE-K TEACHER ASSISTANT SUBS                     | 3,000.00            |
| 20-218-200-110-51-02--   | PRE-K OTHER SALARIES SEC/CUST                    | 1,900.00            |
| 20-218-100-106-05-02-01- | PRE-K TEACHER ASSISTANT SALARIES (ANNEX A)       | 3,047.00            |
| 20-218-200-110-52-02--   | PRE-K OTHER SALARIES SEC/CUST                    | 3,700.00            |
| 20-218-200-104-00-00--   | PRE-K OTHER PROFESSIONAL STAFF SALARY            | 13,930.00           |
| 20-218-200-176-00-02--   | PRE-K - MASTER TEACHERS                          | 20,800.00           |
| 20-218-200-104-00-00--   | PRE-K OTHER PROFESSIONAL STAFF SALARY            | 9,910.00            |
| 20-218-200-110-51-02--   | PRE-K OTHER SALARIES SEC/CUST                    | 1,955.00            |
| 20-218-200-110-52-02--   | PRE-K OTHER SALARIES SEC/CUST                    | 3,918.00            |
| 20-218-100-106-05-02-01- | PRE-K TEACHER ASSISTANT SALARIES (ANNEX A)       | 4,024.00            |
| 20-218-200-176-00-02--   | PRE-K - MASTER TEACHERS                          | 21,232.00           |
| 20-218-200-104-00-00--   | PRE-K OTHER PROFESSIONAL STAFF SALARY            | 87,068.00           |
|                          |  | <b>211,484.00</b>   |

**Total Fund 20**

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**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH KAREN HALLIBURTON LINCOLN TECHNICAL INSTITUTE

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Karen Halliburton from Lincoln Technical Institute, South Plainfield, NJ, to conduct a presentation for students, entitled “Road to Success” on Friday, April 20, 2018, 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 JUNIOR’S VENTURE d/b/a PEAS AND CARROTS MUSIC

As recommended by Gladys Castellanos, Principal of Dr. Martin Luther King Jr. Early Childhood Center, that the Elizabeth Board of Education enter into contract with Junior’s Venture d/b/a Peas and Carrots Music, Raritan, NJ, to conduct multiple performances for the students and staff at the school, on May 7, 2018, from 9:00 a.m. to 11:30 a.m., in an amount not to exceed \$475.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JUNIORS VENTURE – T/A THE LIZARD GUY

As recommended by Gladys Castellanos, Principal of Dr. Martin Luther King Jr. Early Childhood Center, that the Elizabeth Board of Education enter into contract with Juniors Venture – T/A The Lizard Guy, Raritan, NJ, to conduct two (2) presentations for students and staff at the school with 6 to 10 live animals, on April 23, 2018, from 9:00 a.m. – 11:00 a.m., in an amount not to exceed \$645.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DETAIL ASSOCIATES, INC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Detail Associates, Inc., Englewood, NJ, to provide for yearly Asbestos Hazard Emergency Response Act (A.H.E.R.A) re-inspection for the 2018-2019 school year, as a professional service, in an amount not to exceed \$19,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a (1).

### CONTRACT WITH BLEJWAS ASSOCIATES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Blejwas Associates, Branchburg, NJ, for the delivery/supply of air filters for various schools during the 2018-2019 school year, the sole responsible bidder, in an amount not to exceed \$158,050.25, in accordance with N.J.S.A.18A:18A-4a.

### CONTRACT WITH THE WESTWOOD

As recommended by Michael Cummings, Principal of Elizabeth High School - Frank J. Cicarell Academy, Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Megan Marx, Principal of J. Christian Bollwage Finance Academy, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Michael Ojeda, Principal of Thomas Jefferson Arts Academy and Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, Fatimah Bey, Principal, Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with The Westwood, Garwood, NJ for the Elizabeth High School Academies 27<sup>th</sup> Excellence Awards Dinner to take place on May 31, 2018, from 6:00 p.m. to 10:00 p.m. At cost of \$35.00 per person for approximately 330 people, inclusive of gratuity, at a cost not to exceed \$11,550.00, in accordance with N.J.S.A.18A:18A-3.

### CONTRACT WITH AROUND THE CORNER ART CENTER

As recommended by Gina Dalton, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Around the Corner Art Center, Freehold, NJ, to conduct an Art Workshop for the 3<sup>rd</sup> Grade students on April 27, 2018 at 9:00 am at a cost of \$1,170.00 to be paid by Parents and Teachers, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

### CONTRACT WITH 1<sup>st</sup> LT LIEUTENANT JUSTIN TRIMBLE

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with 1<sup>st</sup> LT Lieutenant Justin Trimble, West Point, NY, to present a workshop entitled "Introduction to the US Military Academy (West Point)" for the NAF Academy of Engineering and Technology students on May 8, 2018, from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*.

### CONTRACT WITH R.P. BAKING, LLC

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with, R. P. Baking, LLC, Harrison, NJ, for the purchase of bread & rolls, for Food Service, during the 2018-2019 school year, the sole responsible bidder, in an amount not to exceed \$383,856.99, in accordance with N.J.S.A. 18A:18A-4a.

RENEW CONTRACT WITH ARMORED SERVICES INCORPORATED (A.S.I.)

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education renew contract with Armored Services Incorporated (A.S.I.), Springfield, NJ, to provide Armored Car Service for Food Services, for the 2018-2019 (from September 1, 2018 thru August 31, 2019) school year, the sole responsible bidder, in an amount not to exceed \$17,000.00, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Two Separate Bid Openings were held on January 26, 2017 & February 16, 2017 no bidders responded. Original bid awarded at the 7/23/15 Board meeting for the 2015-2016 school year, bid allows renewing contract for up to 3 years with mutual agreement between the Board and the vendor.*

CONTRACT WITH AMERICAN WEAR INC.

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with American Wear Inc., East Orange, NJ, to provide uniforms clothing, uniform shoes and aprons to all Food Service personnel for the Division of Food and Nutrition Services, for the 2018-2019 school year, the sole responsible bidder, in an amount not to exceed \$91,176.00, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH MAXIMUM QUALITY FOODS

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Maximum Quality Foods, Linden, NJ, for the purchase of Processed Commodity Food Items for various schools, during the 2018-2019 school year, in an amount not to exceed \$806,415.00, in accordance with N.J.S.A. 18A:18A-4a.

|  |              |
|--|--------------|
| H. Schrier & Co, Inc, Brooklyn, NY (didn't bid on all items) | \$181,325.00 |
| Maximum Quality Foods, Linden, NJ                            | \$806,415.00 |

CONTRACT WITH US FOODS, INC.

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with US Foods., Inc., Rosemont, IL, for the purchase of the following items: Snack items in an amount not to exceed \$502,314.00, under the National Joint Powers Alliance Cooperative Pricing System Contract #090414 –USF (NJPA) for the 2018-2019 school year, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH VALENCA RESTAURANT

As recommended by Hollis Mendes, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host a promotional dinner and dance for 70 students and 10 chaperones on June 7, 2018 from 6:00 pm to 9:00 p.m., at a cost of \$35.00 per student for a total of \$2,450.00, cost to be shared/paid by the student fundraising activities and parents (transportation will be provided by parents to and from restaurant), at no cost to Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH JUNIORS VENTURE – T/A THE LIZARD GUY

As recommended by, Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Juniors Venture – T/A The Lizard Guy, Raritan, NJ, to conduct a presentation for students pre-K for their improved understanding of the world around them, on May 9, 2018, from 9:00 a.m. – 11:30 a.m., in an amount not to exceed \$700.00, in accordance with N.J.S.A. 18A:18A-3.

AMEND CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education amend a professional services contract with Preferred Home Health Care, Brick, NJ, to provide for additional personal nursing services to L.G-C., a special education student who is attending First Children, LLC, Fanwood, NJ, effective March 19, 2018 for the 2017-2018 school year, at the additional cost of \$17,385.00 total amount for this particular portion of contract not to exceed \$79,800.00 at a rate of \$52 LPN or \$57.00 for RN per hour, grand total amount not to exceed \$1,366,070.50, in accordance with N.J.S.A.18A:18A-5a(1)

*Please Note: Originally approved at the July 20, 2017 Board Mtg. in the amount not to exceed \$1,348,685.50.*

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

As recommended by Diana Pinto- Gomes, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Starlight Homecare Agency, Inc., d/b/a Star Pediatric Home Care Agency, Teaneck, NJ, to provide for personal nursing services for E.A. special education student that is attending Juan Pablo Duarte-Jose Julian Marti, for 2017-2018 school year, effective March 6, 2018, at the rate of \$43 per hour for LPN or \$53 per hour for RN, for 8 hours per day, at a cost not to exceed \$24,768.00, in accordance with N.J.S.A.18A:18A-5a(1)



CONTRACT WITH THE LET'S TALK SCHOOL TRANSPORTATION

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into contract with Let's Talk School Transportation., Belvidere, NJ, to provide training for the bus drivers: recognizing bullying, accident procedures, bus evacuations for drivers and aides, passenger security, safety and student discipline, on June 28 & 29, 2018, at a cost not to exceed \$1,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PARTY PERFECT RENTALS

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte – Jose Marti School No. 28, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, Farmingdale, NJ, to provide for rental services for physical education day for the students on June 1, 2018 rain date of June 6, 2018 from 9:00 a.m. to 2:00 p.m., at a cost of \$2,600.00 to be paid by the school's PTO fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH SNAKES-N-SCALES

As recommended by Chihui Seo-Alfaro, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with, Snakes-N-Scales, Wanaque, NJ, to present a Snake 'n Scales Reptile Show to the students and staff, on April 20,2018, from 9:00 a.m. to 11:00 a.m., at cost not to exceed \$500.00, in accordance with N.J.S.A. 18A:18A-3.

Elizabeth, N.J., April 19, 2018

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following

CONTRACT WITH PRESCHOOL OF ROCK/ ROCKNESS MUSIC

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Preschool of Rock/Rockness Music, Metuchen, NJ, to present two (2) 30 minutes educational development assemblies at 9:00 a.m. and 9:45 a.m., for pre-kindergarten students on April 25, 2018, at cost not to exceed \$500.00, 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 METRO SCHOOL PLAN INC.

As recommended by Jennifer A. Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Metro School Plan, Inc., Manalapan, NJ to conduct a Student Activity Physical Education Day including providing certain equipment for use by the students on June 8, 2018 rain day June 11, 2018, from 9:00 a.m. thru 2:00 p.m., at cost not to exceed \$4,170.00, to be paid by the School's PTO fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH SHOSHANA SCHWARTZ

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education to enter into contract with Shoshana Schwartz, Palo Alto, CA, to present onsite, job-embedded professional development training workshop for teachers at the Bruriah High School, Jewish Educational Center (funded through non-public Title 2A funds) on May 14, 2018, at a cost not to exceed \$1,500.00, in accordance with the N.J.S.A.18A:18A-3.

CONTRACT WITH JFK JOHNSON REHABILITATION INSTITUTE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide various independent child student team evaluations for special education student H-S.W. for the 2017-2018 academic school year, effective January 1, 2018 through June 30, 2018, in an amount not to exceed \$2,718.00, in accordance with N.J.S.A.18A:18A-3.

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Y**BOARD OF EDUCATION****RESOLUTION****KINDNESS AWARENESS MONTH**

**WHEREAS**, creating a climate conducive to learning is a major focus in all of Elizabeth's schools, and

**WHEREAS**, student achievement improves and instruction is enhanced in an atmosphere in which individual differences are celebrated and students are encouraged to think positively, to lend a hand cheerfully, to treat others as they, themselves, would like to be treated, and to practice the components of kindness including honesty, forgiveness, thankfulness, patience, compassion, and unselfish service to others, and

**WHEREAS**, when students make kindness a way of life and not just an occasional occurrence, the end result is a happier, healthier, more productive and peaceful atmosphere both in school and at home.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education hereby proclaims the month of May, 2018 as

**“KINDNESS AWARENESS MONTH”**

to promote peaceful and friendly social interaction among students while they are both inside and outside of the classroom.

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

## BOARD OF EDUCATION

## RESOLUTION

NATIONAL SCHOOL NURSES' DAY

**WHEREAS**, the school nurse is universally recognized as an invaluable member of the educational team and the individual with the primary responsibility for safeguarding the health and welfare of our students, and

**WHEREAS**, day after day, the Elizabeth Public Schools' registered nurses demonstrate outstanding skills consistent with the high standards of their profession, and

**WHEREAS**, in the delivery of services to students and in working with parents, guardians, and the community, Elizabeth's school nurses often extend themselves far beyond the call of duty to provide professional care in a warm, supportive, and humanistic manner.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education hereby joins in the nationwide observation of

**"NATIONAL SCHOOL NURSES' DAY"**

on May 9, 2018, and extends its appreciation and gratitude to this dedicated group of health care professionals for all that they do every day for the children in the Elizabeth Public Schools and their families.

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

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## BOARD OF EDUCATION

## RESOLUTION

ASIAN/PACIFIC AMERICAN HERITAGE MONTH

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, the National Education Association has declared May 6<sup>th</sup> through May 12<sup>th</sup> as National Teacher Appreciation Week; and

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

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

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby extend to all staff involved in Special Education programs in this school district their sincere thanks for a job well done and hereby proclaim the week of May 13 through May 19, 2018 as Special Education Week.

**“WORKING TOGETHER TO BUILD A SPECIAL FUTURE FOR ALL”**

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

**BOARD OF EDUCATION****RESOLUTION****DAY OF REMEMBRANCE**

**WHEREAS**, the Holocaust was the state-sponsored, systematic persecution and annihilation of European Jewry by Nazi Germany and its collaborators between 1933 and 1945, and

**WHEREAS**, six million were murdered; gypsies, people with disabilities, and Poles were also targeted for destruction or decimation for racial, ethnic, or national reasons; and millions more, including homosexuals, Jehovah's Witnesses, Soviet prisoners of war, and political dissidents, also suffered grievous oppression and death under Nazi tyranny; and

**WHEREAS**, the history of the Holocaust offers an opportunity to reflect on the moral responsibilities of individuals, societies, and governments; and

**WHEREAS**, the Elizabeth Board of Education and Elizabeth Public Schools community should always remember the terrible events of the Holocaust and remain vigilant against hatred, persecution, and tyranny; and

**WHEREAS**, we the Elizabeth Board of Education and Elizabeth Public Schools community should actively rededicate ourselves to the principles of individual freedom in a just society; and

**WHEREAS**, the Day of Remembrance has been set aside for people to remember the victims of the Holocaust as well as to reflect on the need for respect of all peoples; and

**WHEREAS**, pursuant to an Act of Congress (Public Law 96-388, October 7, 1980), the United States Holocaust Memorial Council designates the Day of Remembrance, known as Yom Hashoah, April 12, 2018.

**NOW, THEREFORE, BE IT RESOLVED**, that the day of April 12, 2018 be recognized by the Elizabeth Board of Education and Elizabeth Public Schools community as the Day of Remembrance in memory of the victims of the Holocaust and in honor of the survivors as well as the rescuers and liberators, and

**BE IT FURTHER RESOLVED**, that the Elizabeth Board of Education and Elizabeth Public Schools community work to promote human dignity and confront hate whenever and wherever it occurs.



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Y**BOARD OF EDUCATION****RESOLUTION****“BETTER SPEECH AND HEARING MONTH”**

**WHEREAS**, the members of the Elizabeth Board of Education are well aware of how important good hearing and proper speech are to a student’s academic success, and

**WHEREAS**, in the Elizabeth Public Schools, great care is taken to ensure that all students are screened, on a regular basis, for hearing and speech problems, and

**WHEREAS**, students identified as in need of speech therapy are serviced by the district’s professional speech and language specialists on a one-to-one or small group basis according to their specific needs, and

**WHEREAS**, children found to have hearing difficulties work with the district’s educational audiologist who assists in identifying the youngsters’ specific problems and in helping families locate follow-up care and treatment for their children.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education declare the month of May as “Better Speech and Hearing Month,” to focus on the importance of good speech and hearing in the development of a youngster’s ability to communicate and to learn.

## BOARD OF EDUCATION

## RESOLUTION

**BILINGUAL/MULTICULTURAL EDUCATION MONTH**

**WHEREAS**, the Elizabeth Public Schools have provided bilingual/multicultural education programs for the last forty years, and

**WHEREAS**, bilingual services are provided for native speakers of Arabic, Haitian/Creole, Portuguese and Spanish. English as a Second Language instruction is provided for over 5,400 students from 30 language classifications and from various countries from more than fifty-seven countries, and

**WHEREAS**, a competent and concerned personnel dedicates themselves to meeting the affective and cognitive needs of all students participating in our Bilingual/English as a Second Language program, and

**WHEREAS**, the Elizabeth Board of Education supports the district's Bilingual/English as a Second Language education program and activities, as well as the outstanding efforts that are being made in all schools to provide our students with excellent educational experiences and services to inspire every student to achieve excellence.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim the weeks of May 14<sup>th</sup> through June 8<sup>th</sup>, 2018 as:

**BILINGUAL/MULTICULTURAL EDUCATION MONTH**

“We are Many but We are One Making the World a Better Place.”

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

## BOARD OF EDUCATION

## RESOLUTION

**AGREEMENT WITH ESSEX REGIONAL  
EDUCATIONAL SERVICES COMMISSION  
TRANSPORTATION SERVICES FOR THE 2018-2019 SCHOOL YEAR**

**WHEREAS**, the Board of Directors of the Essex Regional Educational Services Commission hereby agrees to furnish school transportation to all students of Elizabeth whom applications for transportation are submitted. Transportation will be arranged by the Board of Directors of the Essex Regional Educational Services Commission through contractual agreement with responsible school bus contractors, and

**WHEREAS**, the Board of Directors of the Essex Regional Educational Services Commission agrees to transport all students in accordance with State Law and Code and with the rules and regulations governing pupil transportation as set down by the State Board of Education. All vehicles used to transport students will be approved by the County Superintendent of Schools of Essex County.

**WHEREAS**, the Board of Directors of the Essex Regional Educational Services Commission agrees to provide all the necessary administration and supervision inherent in providing this service for an administrative fee of 4.75%.

**WHEREAS**, the Board of Directors of the Essex Regional Educational Services Commission will bill its members and participating districts for transportation costs as follows:

**WHEREAS**, districts will be billed monthly for all pupils assigned to a route. The Commission does not accept responsibility for a pupil who arranges other transportation or fails to be transported on an assigned route. Once assigned to a route, the billing for the pupil's reserved seat will continue until the Commission is otherwise notified in writing. The timely remittance of the monthly bills to the Commission by the contracting district is of utmost importance in order for the Commission to meet its contractual obligations; therefore, in the event a district fails to forward the necessary funds within 30 days, the Commission shall have the right to discontinue services immediately, without further notice.

**WHEREAS**, final billing must be presented during the month of June, no cancellations to route lists can be made after June 1, 2019. After this date, the Commission will commence final billing and all pupils assigned and listed on a route will be included in the billing for the remainder of the school year.

**NOW, THEREFORE, BE IT RESOLVED**, that the terms of the agreement shall be in effect from July 1, 2018 to June 30, 2019.

**BOARD OF EDUCATION****RESOLUTION****EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY  
COORDINATED TRANSPORTATION SERVICES  
FOR THE 2018-2019 SCHOOL YEAR**

**WHEREAS**, the Elizabeth Board of Education desires to transport special education, non-public and vocational school students to specific destinations; and

**WHEREAS**, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and

**WHEREAS**, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness.

**WHEREAS**, the Elizabeth Board of Education agrees that the proportionate cost of such joint transportation shall be paid in the manner set forth in the policies adopted by the Commission.

**NOW, THEREFORE, BE IT RESOLVED** that the School Business Administrator/Board Secretary of the Elizabeth Board of Education is authorized to enter into a transportation jointure with the Educational Services Commission of New Jersey.

**BOARD OF EDUCATION**

**RESOLUTION**

**APPROVING RENEWAL OF CONTRACT BETWEEN BOARD OF EDUCATION  
AND CREAM-O-LAND DAIRIES, LLC FOR THE SUPPLY AND DELIVERY  
OF FLUID JUICE PRODUCTS FOR THE DISTRICT FOOD SERVICES**

**WHEREAS**, the Board, having determined that, it will require the continued provision of fluid juice products for the District Food Service for the 2018-2019 school year; and

**WHEREAS**, the Board, upon the recommendation of Jamie Leavitt, Director of Food and Nutrition Services, made at the Board's March 15, 2018 regular meeting, agreed to renew its contract with Cream-O-Land Dairies, LLC for such services in accordance with the terms of its March 30, 2017 contract with the Board which provides for two (2) one year renewals upon the same terms and conditions.

**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 approves the renewal of the contract pursuant to the terms of the Renewal Agreement attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the supply and delivery of fluid juice products for the District Food Services for an extended term of one year, commencing as of July 1, 2018 and terminating on June 30, 2019, in an amount not to exceed \$511,535.25 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator 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.

**BOARD OF EDUCATION**

**RESOLUTION**

**APPROVING RENEWAL OF CONTRACT BETWEEN BOARD OF EDUCATION  
AND CREAM-O-LAND DAIRIES, LLC FOR THE SUPPLY AND DELIVERY  
OF DAIRY PRODUCTS FOR THE DISTRICT FOOD SERVICES**

**WHEREAS**, the Board, having determined that, it will require the continued provision of dairy products for the District Food Service for the 2018-2019 school year; and

**WHEREAS**, the Board, upon the recommendation of Jamie Leavitt, Director of Food and Nutrition Services, made at the Board's March 15, 2018 regular meeting, agreed to renew its contract with Cream-O-Land Dairies, LLC for such services in accordance with the terms of its May 31, 2017 contract with the Board which provides for two (2) one year renewals upon the same terms and conditions.

**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 approves the renewal of the contract pursuant to the terms of the Renewal Agreement attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the supply and delivery of dairy products for the District Food Services for an extended term of one year, commencing as of July 1, 2018 and terminating on June 30, 2019, in an amount not to exceed \$744,866.50 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator 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.

**BOARD OF EDUCATION**

**RESOLUTION**

**APPROVING RENEWAL OF CONTRACT BETWEEN BOARD OF EDUCATION  
AND AMERICAN COMMERCIAL EQUIPMENT REPAIR CORPORATION  
FOR PROVISION OF FOOD SERVICE EQUIPMENT (EXCLUDING  
REFRIGERATION), SERVICE AND MAINTENANCE FOR THE DISTRICT**

**WHEREAS**, the Board, having determined that, it will require the continued provision of food service equipment (excluding refrigeration equipment) service and maintenance for the district for the 2018-2019 school year; and

**WHEREAS**, the Board, upon the recommendation of Jamie Leavitt, Director of Food and Nutrition Services, made at the Board's March 15, 2018 regular meeting, agreed to renew its contract with American Commercial Equipment Repair Corporation for such services in accordance with the terms of its August, 2017 contract with the Board which provides for two (2) one year renewals upon the same terms and conditions.

**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 approves the renewal of the contract pursuant to the terms of the Renewal Agreement attached hereto by and between the Board and American Commercial Equipment Repair Corporation for the provision of food service equipment (excluding refrigeration equipment) service and maintenance for the district for an extended term of one year, commencing as of July 1, 2018 and terminating on June 30, 2019, at labor and material costs not to exceed \$107,500.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator 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.

## BOARD OF EDUCATION

## RESOLUTION

PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER

Recommended: That payment for medical-health insurance waiver for 2015-2016, and/or 2016-2017 in the amount listed, in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

|                      |                         |                     |            |
|----------------------|-------------------------|---------------------|------------|
| Nicholas Affilito    | \$ 833.33               | Kelly Kielbasa      | \$ 833.33  |
| Christina Arena      | \$1,000.00              | Beatriz Kong        | \$ 833.33  |
| Richard Bohach       | \$2,000.00              | Melissa Kulick      | \$ 833.33  |
| Harold Cardenas      | \$ 749.99               | Maria Labrador      | \$ 833.33  |
| Luis Castillo        | \$ 833.33               | Jose Laranjeira     | \$ 499.99  |
| Jennifer Ceden       | \$ 833.33               | Leonardo Lazo       | \$ 833.33  |
| Karen Chrysler       | \$ 833.33               | James Leonard       | \$ 833.33  |
| Josue Coello         | \$ 499.99               | Julio Lobos         | \$ 833.33  |
| Marilena Coppola     | \$ 833.33               | Vivian Lopez        | \$2,583.33 |
| Rafael Cortes        | \$ 166.66               | Frank Mazza         | \$ 833.33  |
| Joseph Cortico       | \$ 833.33               | Carmen Melchionna   | \$ 833.33  |
| Oscar Crespo         | \$ 833.33               | Hollis Mendes       | \$ 833.33  |
| Gabriela Da Silva    | \$2,000.00              | Timothy Millheim    | \$ 833.33  |
| Alice Debowski       | \$4,000.00              | Maria Molina        | \$ 833.33  |
| Christina Desimone   | \$ 833.33               | Mary Nigro          | \$3,000.00 |
| Christian Di Ianni   | \$ 833.33               | Ileana Perez        | \$ 833.33  |
| Antonio DiFonzo      | \$ 833.33               | Francesco Quaglia   | \$ 833.33  |
| Yolanda Eady-Perkins | \$ 833.33               | Silvia Ramirez      | \$ 833.33  |
| Luciana Esteves      | \$ 833.33               | Joany Rivera        | \$ 333.33  |
| Lucia Estevez        | \$ 666.66               | Manuel Rodriguez    | \$ 833.33  |
| Judy Finch-Johnson   | \$ 833.33               | Kate Rodriguez      | \$ 833.33  |
| Heather Ford         | \$ 833.33               | Lawrence Roodenburg | \$ 833.33  |
| Dori Hasson          | \$ 833.33               | Camille Sandberg    | \$ 749.99  |
| Chantel Hernandez    | \$1,166.66              | Karen Sugrue        | \$ 833.33  |
| Jennifer Hernandez   | \$ 833.33 <b>Delete</b> | Alfredo Thureaux    | \$ 833.33  |
| Carol Irwin          | \$ 833.33               | Michael Uetz        | \$ 833.33  |
| Hector Jimenez       | \$ 833.33               | Janet Webb          | \$ 833.33  |
| Melanie Karski       | \$1,666.66              |                     |            |



**BOARD OF EDUCATION**

**RESOLUTION**

**RESIDENCY INVESTIGATIVE RESULTS AND ACTIONS**

Recommended: Confirmation of residency investigative results and actions as per the attached schedule.

**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:

|                   |             |
|-------------------|-------------|
| Natalie Fernandez | \$ 2,570.48 |
|-------------------|-------------|

## 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.

|                    |             |
|--------------------|-------------|
| Luz Cuartas        | \$ 825.00   |
| Eileen Hurley      | \$ 6,682.50 |
| Margaret Lundrigan | \$ 3,250.00 |
| Maria Rodriguez    | \$ 487.50   |
| Samuel Unger       | \$ 6,187.50 |

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Y**BOARD OF EDUCATION****RESOLUTION****ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION**  
**HOME INSTRUCTION SERVICES – 2018-2019 SCHOOL YEAR**

**WHEREAS**, the Essex Regional Educational Services Commission, having its principal office 369 Passaic Avenue, Fairfield, New Jersey 07004, hereinafter referred to as “E.R.E.S.C.” is capable of providing Home Instruction Services to public school students. Services shall be provided at the place of residence, and

**WHEREAS**, the Elizabeth Board of Education is obligated to provide Home Instruction Services to all eligible Elizabeth Public School students, and

**WHEREAS**, E.R.E.S.C. will employ certified teachers to provide home instruction services to eligible students in accordance with all Elizabeth Board of Education timelines and procedures and will assist the district in meeting all state required guidelines, policies and procedures regarding home instruction services, at the rate of \$45.06 per hour, and

**WHEREAS**, the terms of the Agreement shall be in effect for the 2018-2019 school year.

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

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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 M. R. v. Elizabeth Board of Education, Claim Petition 2015-28276; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$13,716.00.

**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.

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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 D. S. v. Elizabeth Board of Education, Claim Petition 2015-33053; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$12,292.14.

**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.

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT  
between the  
ELIZABETH BOARD OF EDUCATION  
and the  
ELIZABETH DIRECTORS' ASSOCIATION  
(July 2016 - June 2019)**

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**WHEREAS**, representatives of the Elizabeth Directors' Association and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a successor to the 2014-2015 Collective Negotiations Agreement; and,

**WHEREAS**, the parties have reached a tentative settlement which has been ratified by the Elizabeth Directors' Association.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education approves and ratifies the attached Memorandum of Agreement and authorizes the President of the Board of Education to execute the new Collective Negotiations Agreement reflecting this Memorandum of Agreement.

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

Recommended: That Judy Finch-Johnson be appointed as Assistant Superintendent for Schools, Superintendents Office, on a twelve month basis, effective April 20, 2018.  
Salary: Same

Subject to corrections of errors.



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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF DIRECTOR OF ATHLETICS**

Recommended: That Bartolomeo Candelino be appointed as Director of Athletics, Dunn Sports Center, on a twelve month basis, effective April 20, 2018. Salary. Same

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF PRINCIPAL**

Recommended: That James Mondesir be appointed as Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6, on a twelve month basis, effective April 20, 2018. Salary: Same

Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF SUPERVISOR**

Recommended: That Anthony J. DiDonato be appointed as Supervisor of Guidance, on a twelve month basis, effective April 20, 2018. Salary: Same

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding R. R., Jr. have been found.

**NOW, THEREFORE BE IT RESOLVED**, that the Board hereby places R. R., Jr. on Suspension with pay effective April 5, 2018.

\*Subject to corrections

Elizabeth, New Jersey  
April 19, 2018

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**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding R. R., Jr., have been found.

**NOW, THEREFORE BE IT RESOLVED**, that R. R. be terminated effective  
April 20, 2018 .

\*Subject to corrections

Elizabeth, New Jersey  
April 19, 2018

**BOARD OF EDUCATION**

**RESOLUTION**

**FIT FOR DUTY**

**WHEREAS**, concerns regarding K. B. have been found.

**NOW, THEREFORE, BE IT RESOLVED**, that K. B. be sent for a Fit for Duty Exam.

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**BOARD OF EDUCATION**

**RESOLUTION**

**FIT FOR DUTY**

**WHEREAS**, concerns regarding J. T. have been found.

**NOW, THEREFORE, BE IT RESOLVED**, that J. T. be sent for a Fit for Duty Exam.

**BOARD OF EDUCATION**

**RESOLUTION**

**REORGANIZATION**

**WHEREAS**, the Superintendent, Olga Hugelmeyer and central staff have reviewed, assessed and revised the District's current organizational structure with the goals of achieving greater efficiency, cost savings, accountability and utilization of staff's skills and expertise in order to improve the level of educational services to the District's approximately 28,000 students.

**NOW, THEREFORE, BE IT RESOLVED**, as the continuation of this process that the following changes be made and implemented, effective April 20, 2018, unless specifically noted otherwise.

- A. Creation of the following position/titles:
  - 1. Supervisor of Athletics
  
- B. Approval of Job Descriptions (New/Revised):
  - 1. Supervisor of Athletics

The above job description shall be deemed to replace and supersede any prior job description for the same and/or similar title.



**ELIZABETH BOARD OF EDUCATION**  
**Elizabeth, New Jersey**

**JOB DESCRIPTION**

**TITLE:**                    **Supervisor of Athletics**

**QUALIFICATIONS:**

1.     Master's Degree in Supervision and/or Administration.
2.     Valid New Jersey Teacher's Certification.
3.     Valid New Jersey Supervisor's Certification and/or courses in administration secondary School athletics.
4.     Organizational, communications and human relations skills.
5.     Experienced in staff development and personnel evaluation.
6.     Successfully completes required criminal history.
7.     Such alternatives to the above qualifications as the Board may find appropriate and Acceptable.

**REPORTS TO:**

Director of Athletics/Physical Education and Health

**Job Goal:**

To ensure that each enrolled student at the secondary level and middle school level has an opportunity to participate in an extracurricular athletic activity that will foster physical skills, a sense of worth and competence, a knowledge and understanding of the pleasures of sport and principals of fair play.

**PERFORMANCE RESPONSIBILITIES:**

1.     Instructional Leadership.
  - a.     Organizes and administers the overall program of interscholastic and intra-scholastic athletics for all schools. Assist in planning, developing and improving ongoing athletic programs for both boys and girls in conjunction with the Teachers in Charge of Athletics

- b. Provides leadership in selection, assignment and evaluation of athletic coaches and sports-related staff members (i.e., Equipment Manager, Athletic Trainer)
- c. Develops and places into operation appropriate rules and regulations governing the conduct of athletic activities.
- d. Assist in preparing and implementing the budget for the district's athletic program.
- e. Supervises and coordinates the ordering, distribution and utilization of athletic equipment and supplies.
- f. Assumes general responsibility for the supervision of all athletic events played in Elizabeth facilities and grounds, including but not limited to, make arrangements for the hiring of officials, selecting support staff, accommodating spectators, meeting the needs of visiting teams, and maintaining crowd control.
- g. Serves as a resource to coaches and administrators.
- h. Inspects the athletic fields and ensures adherence to proper safety and health precautions.
- i. Verifies each athlete's eligibility according to established physical and academic requirements for participation in each sport and provide information to the principal.
- j. Supervises all ticket sales and fund-raising events of the athletic program, and assumes responsibility for proper handling of funds.
- k. Assumes responsibility for the organization and scheduling of all interscholastic athletic events.
- l. Arranges transportation for Elizabeth participants in athletic contests.
- m. Submits requisitions for all athletic equipment and supplies as determined from individual coaches in each sport.
- n. Facilitates the resolution of discipline problems that may arise in athletics; keeps principals, Superintendent and others informed as appropriate, of situations.
- o. Arranges the practice schedules for the coaches on the field and in the gymnasium, including making the necessary arrangements for the reservation of facilities.
- p. Assists with plans for awards programs.

- q. Assumes leadership in the development of the varsity, junior varsity, freshman and middle school programs.
- r. Maintains an inventory of all athletic supplies and equipment with the help of the Equipment Manager.
- s. Supervises the deposit of gate receipts and the disbursement of payroll for support personnel relative to the conducting of athletic contests and maintains a record of all receipts and expenditures.
- u. Interviews and recommends the best qualified staff members available for coaching positions, teachers in charge of athletics and equipment manager.
- v. Arranges for all athletes to have medical examinations in accordance with state law and district policy.
- w. Maintains records of the results of all school athletic contests and a file of team rosters, parental permission slips and award winners.

## **2. Professional Development**

- a. Holds in-service meetings with the members of the athletic coaching staff.
- b. Encourages coaches to participate in professional development opportunities in their sport(s).
- c. Keeps self-updated on current developments in sports management and in sport(s) within the realm of responsibility.
- d. Participates in continuous study and attends relevant conferences and workshops to maintain and enhance professional competence.
- e. Supervises and evaluates the effectiveness of the various coaches during practices and contests in accordance with board policy.

## **3. School and Community Relations**

- a. Represents the school district at athletic meetings for the conferences and associations in which the school district is involved.

- b. Oversees the generation of publicity and press releases concerning athletics in the Elizabeth Schools and responds to athletic-related media inquiries for the district as assigned.
- c. Fosters good school-community relations by keeping the community informed and promotes involvement in Elizabeth's athletic program for players and spectators.
- d. Promotes cooperation among and between members of the coaching staff, faculty, support personnel and administrators for the general advancement of the athletic program.
- e. Serves as a liaison to the community's athletic groups that serve a feeder program for district athletics.

#### **4. Other Duties**

Performs such other tasks and assumes such other responsibilities as the Superintendent and/or Director of Athletics may assign.

#### **TERMS OF EMPLOYMENT:**

Twelve (12) month year. Salary to be established in the Agreement between the Elizabeth Board of Education and the EASC Contract for Supervisors.

#### **EVALUATION:**

By Director of Athletics or The Assistant Superintendent of Schools

**Date Approved: April 19, 2018**  
**Rev'd.:**

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

**WHEREAS**, the Elizabeth Board of Education (the “Board”), S. W. and the Elizabeth Education Association have negotiated a Settlement and Release Agreement (“Agreement”) regarding settlement for EEA Grievance No. 10-16-01; and

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

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

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

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

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of F. N-K. 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****APPOINTING R.P. BAKING, LLC AND APPROVING FORM OF CONTRACT  
FOR PROVISION OF BREAD AND ROLLS FOR DISTRICT FOOD SERVICE**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require a service for the provision of bread and rolls for the District Food Service for the 2018-2019 school year (the “Service”); and

**WHEREAS**, a Request for Proposals was initiated on February 6, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on February 28, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

**WHEREAS**, the Director of Food and Nutrition Services recommends that the Board enter into a contract for the Service, in the form attached hereto, with R.P. Baking, LLC (d/b/a Pechter’s), the sole responsible bidder, in an amount not to exceed Three Hundred Eighty-Three Thousand Eight Hundred Fifty-Six and 99/100 Dollars (\$383,856.99), in accordance with N.J.S.A. 18A:18A-4a,

**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. R.P. Baking, LLC is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and R.P. Baking, LLC for the provision of bread and rolls for the District Food Service for a term of one year, commencing as of July 1, 2018 and terminating on June 30, 2019 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$383,856.99 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same 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.

## BOARD OF EDUCATION

## RESOLUTION

**APPROVING RENEWAL OF CONTRACT BETWEEN THE BOARD OF EDUCATION  
AND ARMORED SERVICES INCORPORATED FOR ARMORED CAR SERVICES  
FOR THE DISTRICT FOOD SERVICES**

**WHEREAS**, the Board, having determined that, it will require the continued provision of armored car services for the District Food Services for the 2018-2019 school year (the “Services”); and

**WHEREAS**, the Board, at its July 23, 2015 regular Board Meeting appointed Armored Services Incorporated as the successful bidder for the Services for the 2015-2016 school year; and

**WHEREAS**, the 2015 provided the Board with the right to renew upon the same terms and conditions; and

**WHEREAS**, the Board, at its March 17, 2016 regular meeting renewed the said contract for the 2016-2017 school year; and

**WHEREAS**, after two unsuccessful Requests for Proposals in 2017, the Board, at its April 13, 2017 regular meeting entered into a new contract for the 2017-2018 school year; and

**WHEREAS**, the Board, after two unsuccessful Requests for Proposals in 2018 and upon the recommendation of Jamie Leavitt, Director of Food and Nutrition Services, made at the Board’s regular April 19, 2018 regular meeting, having found the Services provided by Armored Services Incorporated to have been performed in an effective and efficient manner, has agreed to renew its contract with Armored Services Incorporated for the Services in accordance with the terms of its 2017 contract with the Board upon the same terms and conditions.

**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 approves the renewal of the 2017 contract pursuant to the terms of the Renewal Agreement attached hereto by and between the Board and Armored Services Incorporated for provision of armored car services for the District Food Services for the 2018-2019 school year, commencing as of July 1, 2018 and terminating on June 30, 2019, in an amount not to exceed \$17,000.00 for the term. 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.



**BOARD OF EDUCATION****RESOLUTION****APPOINTING AMERICAN WEAR, INC. AND APPROVING FORM OF CONTRACT FOR  
SUPPLY AND DELIVERY OF UNIFORMS, SHOES AND APRONS FOR FOOD SERVICE  
PERSONNEL FOR DIVISION OF FOOD AND NUTRITION SERVICES  
FOR 2018-2019 SCHOOL YEAR**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of uniforms, shoes and aprons for food service personnel for the Division of Food and Nutrition Services for the 2018-2019 academic year (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on February 6, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on February 27, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

**WHEREAS**, Jamie Leavitt, Director of Food Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with American Wear Inc., the sole responsible bidder, in an amount not to exceed Ninety-One Thousand One Hundred Seventy-Six and No/100 Dollars (\$91,176.00), 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 American Wear Inc. for supply and delivery of uniforms, shoes and aprons for food service personnel for the Division of Food and Nutrition Services at the unit prices set forth in the Specifications and Proposal attached to the said contract, for the 2018-2019 academic year, in an amount not to exceed \$91,176.00. 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.

## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING MAXIMUM QUALITY FOODS, INC. FOR PROVISION OF PROCESSED  
COMMODITY FOOD ITEMS AND APPROVING FORM OF CONTRACT**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the services of a vendor to furnish and deliver processed commodity food items for use in the District for the 2018-2019 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on February 6, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on February 28, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Jamie J. Leavitt, Director of Food & Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Maximum Quality Foods, Inc., the lowest responsible bidder, in an amount not to exceed Eight Hundred Six Thousand Four Hundred Fifteen and No/100 Dollars (\$806,415.00), 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. Maximum Quality Foods Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Maximum Quality Foods Inc. for provision of processed commodity food items for various schools in a total amount not to exceed \$806,415.00 and authorizes and directs the Board President and School Business Administrator/ Board Secretary to execute the same in 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.

## BOARD OF EDUCATION

## RESOLUTION

**APPROVING FORM OF CONTRACT BETWEEN BOARD OF EDUCATION AND  
BLEJWAS ASSOCIATES, INC. FOR PROVISION OF AIR FILTERS**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of air filters for the District for the 2018-2019 school year; and

**WHEREAS**, a Request for Proposals was initiated on February 13, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law which Request for Proposals resulted in no bids being received by the March 6, 2018 bid opening date; and

**WHEREAS**, a second Request for Proposals was initiated on March 9, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the second Bid Opening was conducted on March 22, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

**WHEREAS**, Louis Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Blejwas Associates, Inc., the sole responsible bidder, at the unit prices set forth in the Specifications and Proposal, in an amount not to exceed One Hundred Fifty-Eight Thousand Fifty and 25/100 Dollars (\$158,050.25), 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 approves the contract attached hereto by and between the Board and Blejwas Associates, Inc. for the provision of air filters for the district for a term of one year, commencing July 1, 2018 and terminating on June 30, 2019 at the unit prices set forth in the Specifications and Proposal, not to exceed \$158,050.25 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator 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.

**BOARD OF EDUCATION**

**RESOLUTION**

**AUTHORIZING APPROVAL OF A LEASE PROPOSAL FOR 10,610 SQ. FT. OF  
PROPERTY LOCATED AT 412 LINDEN AVENUE**

**WHEREAS**, the Board is in need of educational space to expand educational activities for Elizabeth Public Schools; and

**WHEREAS**, the Board desires to lease 10,610 sq. ft. of property located at 412 Linden Avenue, Elizabeth New Jersey (the "Property"); and

**WHEREAS**, the Board desires to authorize the approval of a proposal between the Board, as a tenant, and All Nations Church New Jersey, Inc., as a landlord, with terms substantially similar to those terms as included in the Proposal (**Exhibit A**).

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

1. The aforesaid proposal is approved to bind the rental of the Property subject to the terms of the final lease; and
2. The School Business Administrator/Board Secretary and Co-General Counsel are hereby authorized and directed to prepare a lease agreement in and between the Board and All Nations Church of New Jersey, Inc., and subject to final approval by the Elizabeth Board of Education with terms substantially similar with the form of Proposal, a copy of which is attached hereto as **Exhibit A**.
3. This Resolution shall take effect immediately.

## BOARD OF EDUCATION

## RESOLUTION

**REAPPOINTING A RISK MANAGER AND A BROKER FOR HEALTH/MAJOR MEDICAL, PRESCRIPTION, DENTAL, VISION AND VOLUNTARY BENEFIT INSURANCE SERVICES TO THE ELIZABETH BOARD OF EDUCATION FOR THE TIME PERIOD COVERING MARCH 17, 2018 THROUGH MARCH 16, 2019**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to risk management services and medical, prescription, dental, vision and voluntary benefits insurance broker services for the Board covering March 17, 2018 through March 16, 2019; and

**WHEREAS**, such services can only be provided by a licensed insurance agent; and

**WHEREAS**, the Board at its March 17, 2016 Meeting appointed **Acrisure, LLC** (with offices at 1460 Route 9 North, Suite 310, Woodbridge, NJ 07095) as the Board's Risk Manager and Broker for health insurance/major medical, prescription, dental, vision and voluntary benefits insurance in accordance with the terms of Professional Services Agreements utilizing competitive contracting in lieu of public bidding for such services pursuant to the authority set forth in the Public School Contracts Law, N.J.S.A. 18A:18A-1, *et seq.* and N.J.S.A. 19:44A-20.5, *et seq.*; and

**WHEREAS**, the Requests for Qualifications issued under the competitive contracting process for risk management services and medical, prescription, dental, vision and voluntary benefit insurance broker services included an initial period of contract from March 17, 2016 through March 16, 2017, with an option to renew for up to two (2) years.

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education that **Acrisure, LLC** be reappointed to be the Board's Risk Manager and Broker for health insurance/major medical, prescription, dental, vision and voluntary insurance benefits as assigned by this Board or its designee at no cost to the Board during the time period March 17, 2018 through March 16, 2019.

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**BOARD OF EDUCATION**

**RESOLUTION**

**FIT FOR DUTY**

**WHEREAS**, concerns regarding A. D. V. have been found.

**NOW, THEREFORE, BE IT RESOLVED**, that A. D. V. be sent for a Fit for Duty Exam.