

BOARD OF EDUCATION

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May 10, 2018

6:30 p.m.

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OPENING CALENDAR**May 10, 2018****PUBLIC SESSION****Presentation of the Colors**

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

Pledge of Allegiance

Ashley Paz and Ambar Hernandez, 8th Grade Students
Juan Pablo Duarte - José Julián Martí School No. 28

Star Spangled Banner by Francis Scott Key

Luciana Silvera, 1st Grade Student
Juan Pablo Duarte - José Julián Martí School No. 28

Cuban National Anthem – “La Bayamesa” by Perucho Figueredo

Haitian National Anthem – “La Dessalinienne” by Justin Lhérisson

Portuguese National Anthem – “A Portuguesa” by Henrique Lopes de Mendonça

Pledge of Ethics

Ashley Paz and Ambar Hernandez, 8th Grade Students
Juan Pablo Duarte - José Julián Martí School No. 28

PRESENTATIONS**Donation to Elizabeth Public Schools**

Taneka Bowles

Performances

“Prologue and Belle” from Disney's Beauty and the Beast Jr.
Music by Alan Menken -Lyrics by Howard Ashman and Tim Rice

Performed by Juan Pablo Duarte - José Julián Martí School No. 28
After School Theater Arts Program- Ms. Marta Ortega and Ms. Traci Barnes, Directors

In Honor of Cuban Heritage

“Mambo numero 8” by Damaso Perez and “Mi Tierra” by Gloria Estefan

Performed by Juan Pablo Duarte - José Julián Martí School No. 28
Kindergarten Class Diosa Alvelaez

Presentations:

Julio Sabater
Miguel Socarras
Marita De Varona

In Honor of Haitian Heritage

"Human" Written by Christine Perry

Lyrical Solo performed by Kerline Francois from John E. Dwyer Technology Academy

Presentation:

Haitian Club- John E. Dwyer Technology Academy

In Honor of Portuguese Heritage

“Vira do Minho” Traditional

Performed by Karina Almeida and Tiago Matos of Alexander Hamilton Preparatory Academy

Portuguese Folklore Dance

Performed by Danca E Cantares De Portugal from PISC - Portuguese Instructive Social Club

Presentations:

World Language Teachers-Portuguese

Adilia Coimbra, Alexander Hamilton Preparatory Academy
Emmanuel Araujo, Alexander Hamilton Preparatory Academy-Annex
Nelma Lopes, Thomas Jefferson Arts Academy
Antonio Almeida, John E. Dwyer Technology Academy
and Admiral William F. Halsey, Jr. Health & Public Safety Academy

PRESENTATIONS

In Honor of Portuguese Heritage (continued)

Elizabeth Portugal Day Pageant

Students from Elizabeth Public Schools:

Little Princess – Andreia Amaral –3rd grader from Victor Mravlag School 21
Little Princess 1st Runner Up - Aryanna Santos – 3rd grader from Victor Mravlag School 21
Little Prince 1st Runner Up – Anthony Santos - 2nd grader from Victor Mravlag School 21
Princess 1st Runner Up- Sarah Ramires Sophomore from EHS-Frank J. Cirarell Academy
Princess 2nd Runner Up- Ana Azevedo Sophomore from EHS-Frank J. Cirarell Academy
Prince- Cesar Pereira Junior from Thomas Jefferson Arts Academy
Queen – Ashley Baptista graduated from Thomas Jefferson Arts Academy
King 2nd Runner Up – Michael Reimundo Junior at Alexander Hamilton Preparatory Academy
Queen 2nd runner up -Jessica Lourenco graduated from EHS-Frank J. Cicarell Academy

Jackie Castanheira, Pageant Coordinator and Teacher from Abraham Lincoln School No. 14

STUDENT EXCELLENCE

WE Day LA

Shernick Barthelus, 8th Grade Student of Joseph Battin School No. 4

David Teixeira, Physical Education & Health Teacher of Joseph Battin School No. 4

Special Olympians

Juan Pablo Duarte - José Julián Martí School No. 28

Menna Beidak
Omarie Francis
Anna Gorska
Princys Hernandez
Amani Hodge
Jefferson Landaverde
Louis Livsey
Emmanuela Mezikpih
Mai Moustafa
Andrea Veliz

Coaches:

Mackenzie Giorgio
Susane Dardier

STUDENT EXCELLENCE

Special Olympians (continued)

Celebrate The Children

Angel Brady

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

Daniel Parra

Alex Carabali

Coaches:

David Antunes

Rachel Richer

John E. Dwyer Technology Academy

Luis Cortes, State Champion Bowling

Christopher Phillip, State Champion Bowling

Diogo Cunha

Bill Sanchez Jr.

Steve Morales

Natasha Jimenez

Evan Torres

Daniel Velaquez

Alexis Ventura

Kyron Hall

Manuel Chapman

Luis Vigil

Coaches:

Andrew Robinson

Mary Ann Tagliavore

Kelly Kielbasa

Saturday Recreation Program

Adriana Balseca

Joshua Sime

Andy Ramirez

Jaila Velez

Shantel Wilkins

Coaches:

Wendy Lopez-Silva

Tony Mendes

Giovanni Silva

Athletes-Winter

Boys Track

Guinove Joanus: 55m Dash 2nd Team All County, 200m Honorable Mention Team All State NJ
Terrance Brown: All County-3rd Team- 4x400 relay team
Tre'Quan Loma: All County-3rd Team 4x400 relay team
Jhon Guererro: 3rd Team All County 4x400 relay team
Gabriel Nash: 55m Dash 1st Team All County, 1st Team All Group 4, 1st Team All State NJ
and New Balance Emerging Elite All American 60M Dash
Head Coach: Austin Holman

Girls Basketball

Aliyah Bashir: All Valley Conference-1st Team
Natalie Chappotin: All Valley Conference-Honorable Mention
Camille Fleming: All Valley Conference-Honorable Mention
Head Coach: Kelly Burns

Boys Basketball

Kelvin Harris: Union County Watchung Division -1st Team
Abdul Dempsey: Union County Watchung Division -1st Team
Head Coach: Donald Stewart

Wrestling

Malachi Dye: All Conference-1st Team and All County-3rd Team
Samond Hayes: All Conference-1st Team and All County Honorable Mention
Lawaan Harris: All Conference-1st Team and All County-3rd Team
Jason Moreno: All Conference 2nd Team and All County-Honorable Mention
Kevin Bazan: All Conference-Honorable Mention and All County-Honorable Mention
Christopher Candelario: All Conference-Honorable Mention and All County-Honorable Mention
Christian Lunza: All County-Honorable Mention
Head Coach: Ishmael Medley

Bowling

Ashley Noel: Union County Girls Individual Bowling Championship-2nd Place
Head Coach: Jeffrey Koch

Boys Swimming: Broke the 31 year old record in the 200 Yard Medley Relay and set the record in the 200 Yard Free Relay

Dylan Carvalho
Hugo Rebolledo
Alfredo Rojas
Bladimir Rojas

Athletes-Winter (continued)

Girls Swimming: Broke the 23 year old record in the 200 Yard Freestyle Relay and set the record in the 400 Yard Freestyle Relay

Lady Cabral
Valentina Cano
Gisselle Negron
Paula Tamayo

STARS OF EXCELLENCE

Parents, Students and Staff of Juan Pablo Duarte - José Julián Martí School No. 28

Students:

Ambar Hernandez- NJHS, Student Council Treasurer, AVID
Ashley Paz- NJHS, WE after school, AVID
Kamila Cordero Villavicencio- NJHS, student council secretary, buddy program, AVID
Brianna Ratto- AVID, NJHS, buddy program, WE after school
Keiara Wheeler- AVID, NJHS, buddy program
Ana Maria Zarate- AVID, NJHS

Parents:

Sandra Cardovi
Crystal Paz
Laurie Silvera
Yessica Chavez
Elizabeth Sanchez
Charles Sanchez

Excellence in Parental Involvement:

Marina Moriello, Kindergarten Teacher

Team Members:

Social and Emotional Education

Excellence in School Mindfulness:

Stacey McCann, 3rd Grade Teacher

Excellence in PBSIS:

Nataly Mahoney, 1st Grade Teacher
Monica Garcia, 1st Grade Teacher
Christina Gratacos, Math Teacher

STARS OF EXCELLENCE

Team Members (continued)

Excellence in Character Education:

Elizabeth McLaughlin, Language Arts Teacher
Lisa Czernikowski, Art Teacher
Tracy Sereday, Social Studies Teacher

Excellence in Social and Emotional Health:

Wilma Helm, Guidance Counselor
Casandra Pedrosa, Guidance Counselor

Health and Wellness Education

School 28's Kids Dig In and Founder of the Garden:

Naomi Montalvo Pre-K Teacher

Excellence in Students Health:

Tania McDowell, Nurse
Kimberly Lavin, Physical Education Teacher
Nicholas Rodriguez, Physical Education Teacher
David Scibetta, Physical Education Teacher
Patrick Hackett, Physical Education Teacher

Excellence in Fresh Fruit and Vegetables:

Carol Garcia, ESL Teacher

Excellence in Green School:

Christina DeLouisa, Science Teacher

Academic Excellence

Excellence in Teacher Coaching and Student Support:

Kimberly Sutherland, Math Coach
Denise Renda, English Language Arts Coach

Excellence in Student Growth and Performance:

Giorgina Bialous, Grade 5 English Language Arts Teacher

Excellence in National Junior Honor Society:

Lauren Volpe, Language Arts Teacher
Palak Shah, Math Teacher
Johanna Ojeda, Language Arts Teacher
Vincent Birritteri, ESL Teacher

STARS OF EXCELLENCE

Team Members (continued)

Excellence in Elementary Honor Society:

Claudia Pelaez, 4th Grade Teacher
Sandra Cunha, 4th Grade Teacher

Excellence in CST Team:

Pamela Eduardo, Social Worker
Elena Stoicovici, Learning Consultant
Susane Dardeir, Speech Teacher

Promoting and Celebrating Diversity

Excellence in African American History:

Lakiesh Woodley, Pre-K Teacher
Wanda Sizemore- Mcrae, Interventionist
Dana Gaines, 2nd Grade Teacher
Traci Barnes, 4th Grade Teacher

Excellence in Multicultural Celebrations:

Antigua Santos, Kindergarten Teacher
Diosa Alvelaez, Kindergarten Teacher
Zulay Aponte, 3rd Grade Teacher
Maribel Santiago, 1st Grade Teacher
Diana Villareal, 1st Grade Teacher

Performing Arts

Excellence in School Plays:

Marta Ortega, Music Teacher

Support Staff

Providing and Ensuring a Safe and Secure Environment

Ruthie Page, Security Guard
Juan Robles, Security Guard
Desir Maryse, Security Guard

Excellence in Administrative Professionals:

Maria Almeida, Head Secretary
Yessenia Torres, Secretary

C
O
P
YPersonnel Report
Leaves of Absences, etc.
Elizabeth, NJ;
May 10, 2018**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Rosa M. Arias, Teacher-World Language (Spanish) (No. 0248), J. Christian Bollwage Finance Academy – effective May 1, 2018 through May 11, 2018.

Claudia Ferriera, Teacher-ESL in Class Support (No. 1573), School No. 23 – effective April 16, 2018 through June 30, 2018.

Kelly Leigh Goncalves, Teacher-First Grade (No. 5133), School No. 6 – effective April 9, 2018 through June 30, 2018.

Deborah R. Ladym, Teacher-Sixth, Seventh & Eighth Grade (Science)(No. 2358), School No. 14 – effective April 25, 2018 through May 15, 2018.

Denise J. Morson, Teacher Second Grade (No. 4411), School No. 14 – effective April 27, 2018 through May 18, 2018.

Toni McDonald, Teacher-Resource Center (No. 0851), School No. 4 – effective June 6, 2018 through June 30, 2018.

Suchitra Reddy Pulimamidi, Teacher-Pre-Kindergarten (No. 3211), ECC School No. 51 – effective May 7, 2018 through June 1, 2018.

Sofia Bico Santos Fowsar, School Psychologist (No. 0724), Division of Special Services – effective April 13, 2018 through June 30, 2018.

Marie Julia Ulysse, Teacher-ESL in Class Support (No. 0161), School No. 2 – effective June 1, 2018 through June 30, 2018.

Child Development Associate

Sonia I. Camacho, Child Development Associate (No. 2436), School No. 1 – effective April 16, 2018 through May 11, 2018.

Assistants

Isabeta Jimenez, Assistant-Kindergarten (No. 1674), School No. 5 – effective April 16, 2018 through April 30, 2018.

Laura A. Kratzer, Assistant Learning/Language Disabilities (No. 1832), School No. 5 – effective April 27, 2018 through June 30, 2018.

Johanna A. Rosado, Assistant-Kindergarten (No. 2456), School No. 27 – effective May 16, 2018 through June 15, 2018 and June 18, 2018 through June 30, 2018.

Business OfficeHardware Specialist

Warren V. Parkin, Hardware Specialist (No. 2760), 94-Mitchell Business – effective May 1, 2018 through May 31, 2018.

Custodians

William R. Brindley, Custodian (No. 3305), School No. 6 – effective April 16, 2018 through June 1, 2018.

Norma I. Ramos, Custodian (No. 3260), School No. 26 – effective March 1, 2018 through May 31, 2018.

Security Guards

Victor Marques, Security Guard (No. 4586), School No. 21 – effective April 11, 2018 through May 23, 2018.

Food Service

Margarita Hernandez, Food Service Worker 2 Hour (No. 4010), School No. 25 – effective April 16, 2018 through May 31, 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**

Beth Ann Clayton, Teacher-Eighth Grade (ELA) (No. 2649), School No. 25, presently on a leave of absence, extension effective April 30, 2018 through June 30, 2018.

Lupe Padron-Fajardo, Teacher-Bilingual Self-Contained Grade 2 (No. 1121), School No. 19, presently on a leave of absence, extension effective May 1, 2018 through May 31, 2018.

Maritza Trujillo, Teacher-Pre-Kindergarten (No. 0880), School No. 26, presently on a leave of absence, extension effective February 23, 2018 through February 28, 2018.

Assistants

Amanda Jones, Assistant-Personal, Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension effective March 1, 2018 through March 31, 2018.

Ana Patino, Assistant-Kindergarten (No. 1411), School No. 21, presently on a leave of absence, extension effective March 16, 2018 through April 6, 2018.

Elva Irma Pazos, Assistant-Kindergarten (No. 1286), School No. 28, presently on leave of absence, extension effective April 16, 2018 through May 18, 2018.

Food Service

Awilda Acevedo, Food Service Worker 2 Hours (No. 4124), School No. 1, presently on a leave of absence, extension effective March 16, 2018 through April 6, 2018.

Rashanna S. Graham, General Worker 6 Hours (No. 1072), School No. 7, presently on a leave of absence, extension effective April 16, 2018 through May 31, 2018.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Name	Assignment	From	To
Daniela Guilherme Sousa	Teacher-Third Grade (No. 2414)	5/1/18 to 5/11/18 (medical w/o/p)	4/20/18 to 4/30/18 (medical w/o/p)
	School No. 14	5/14/18 to 6/30/18 (NJFLA w/o/p)	5/1/18 to 6/30/18 (NJFLA w/o/p)

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Naida Huseinovic	Registered Nurse (No. 0496) School No. 7	4/11/18 to 6/15/18 (medical w/o/p)	4/16/18 to 6/15/18 (medical/NJFLA)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Amanda L. Abdill	Teacher-Music (Vocal) (No. 2583) School No. 27 (.8) School No. 15 (.2) Account No. 15-120-100-101-27-00-20 (.8) Account No. 15-120-100-101-15-00-20 (.2)	\$65,205	5/16/18
Rosa M. Arias	Teacher-World Language (Spanish) (No. 0248) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00-20	\$80,902	5/14/18
Lupe Padron-Fajardo	Teacher-Bilingual Self Contained Grade 2 (No. 1121) School No. 19 Account No. 15-241-100-101-19-00	\$75,793	6/1/18
Deborah R. Ladym	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358) School No. 14 Account No. 15-130-100-101-14-00	\$86,011	5/16/18
Suchitra Reddy Pulimamidi	Teacher-Pre-Kindergarten (No. 3211) ECC School No. 51 Account No. 20-218-100-101-51-02	\$89,865	6/4/18

Maritza Trujillo	Teacher-Pre-Kindergarten (No. 0880) School No. 26 Account No. 20-218-100-101-26-02	\$86,011	3/1/18
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Registered Nurse

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

Child Development Associate

Name	Assignment	Salary	Date
Sonia I. Camacho	Child Development Associate (No. 2436) School No. 1 Account No. 20-218-100-106-01-02	\$40,237	5/14/18

Assistants

Name	Assignment	Salary	Date
Isabeta Jimenez	Assistant-Kindergarten (No. 1674) School No. 5 Account No. 15-190-100-106-05-01	\$41,627	5/1/18
Ana Patino	Assistant-Kindergarten (No. 1411) School No. 21 Account No. 15-190-100-106-21-01	\$40,451	4/9/18
Elva Irma Pazos	Assistant-Kindergarten (No. 1286) School No. 28 Account No. 15-190-100-106-28-01	\$45,323	5/21/18

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
William R. Brindley	Custodian (No. 3305) School No. 6 Account No. 11-000-260-110-06-00	\$64,565	6/4/18
Norma I. Ramos	Custodian (No. 3260) School No. 26 Account No. 11-000-260-110-26-00	\$62,702	6/1/18

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Victor Marques	Security Guard (No. 4586) School No. 21 Account No. 15-000-260-110-21-30	\$35,071	5/23/18

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Awilda Acevedo	Food Service Worker 2 Hour (No. 4124) School No. 1 Account No. 50-910-310-110-01-00-35	\$6,586	4/9/18
Rashanna S. Graham	General Worker 6 Hours (No. 1072) School No. 7 Account No. 50-910-310-110-07-00-30	\$11,586	6/1/18

RESCIND OF LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Barbie Stefanie Thomas, Teacher-Bilingual Self-Contained Grade 2 (No. 0302), School No. 18 – effective February 6, 2018 through June 5, 2018.

RETIREMENTS

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

Instructional Department

Certified Staff

Esther Abenstein, Teacher-First Grade (No. 2036), School No. 19 – effective July 1, 2018.

Elsie Apollon, LDT-C (No. 0286), Division of Special Services – effective August 1, 2018.

Dennis Higinio Argul, Supervisor of Music (No. 4581), Division of Bilingual/ESL Education – effective July 1, 2018.

Baldev Bharaj, Teacher-Mathematics (No. 1289), Admiral William F. Halsey, Jr. Health & Public Safety Academy - effective July 1, 2018.

Pushpa Bharaj, Teacher-Resource Center (No. 5479), John E. Dwyer Technology Academy – effective July 1, 2018.

Linda H. Bean, Guidance Counselor (No. 2622), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2018.

Caroline Hart Brindley, Substance Awareness Coordinator, 91 Welcome Center (Elem/Secondary) – effective March 1, 2018.

Aretha J. Coachman, Teacher-Business Education (No. 1751), Frank J. Cicarell Academy – effective July 1, 2018.

Deborah J. Dennis, Teacher-Pre-Kindergarten (No. 3025), School No. 19 – effective July 1, 2018.

Maureen A. Flynn, Teacher-Resource Center (No. 3406), School No. 19 – effective July 1, 2018.

Elise J. Gorner, Teacher-Kindergarten (No. 0065), School No. 27 – effective July 1, 2018.

Mary E. Johnston, Teacher-Second Grade (No. 0245), School No. 19 – effective April 1, 2018.

Sharon Lee Kamler, Teacher-Pre-Kindergarten (No. 0568), School No. 5 Annex B – effective July 1, 2018.

Laura Syd Lawrence, Speech and Language Specialist (No. 3573), Division of Special Services – effective August 1, 2018.

Carol Ann Mauch, Teacher- ESL In Class Support (No. 3704), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2018.

Nancy Mulhall-Guillen, Teacher-ESL In Class Support (No. 0433), School No. 13 – effective July 1, 2018.

Marian O’Leary, LDT-C (No. 0644), Division of Special Services– effective August 1, 2018.

Gail T. Salmanowitz, Teacher-Fifth Grade (No. 3294), School No. 23 Annex – effective July 1, 2018.

Assistants

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

Business Office

Food Service

Evora Fonseca, Food Service Worker 2 Hours (No. 1591), ECC School No 50 – effective July 1, 2018.

Maria E. Velazco, General Worker 6 Hours, ECC School No. 51 – effective May 1, 2018.

Bus Driver/Utility Person

Providencia Gonzalez, Bus Driver/Utility Person (No. 1376), 95A Warehouse (Annex) – effective July 1, 2018.

Wallace W. Tomkins, Jr., Bus Driver/Utility Person, 95A Warehouse (Annex) – effective June 1, 2018.

RESIGNATIONS

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

Instructional Department

Certified Staff

Stephanie Lisette Alzate, Teacher-Bilingual Kindergarten (No. 4016), School No. 25 – effective July 1, 2018.

Kellylyn Burns, Head Girls Basketball Coach (ONLY), Interscholastic Athletic Program – effective April 7, 2018.

Edward A. Davidoski, LDT-C (No. 5076), Division of Special Services – effective June 12, 2018.

Tania Isabel Labrador, Head Girls Volleyball Coach (ONLY); Interscholastic Athletic Program – effective April 25, 2018.

Kevin McCarthy, Vice Principal (No. 0980), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2018.

Amber B. Palombo, Teacher-Tutor Interventionist K-5 (No. 3239), School No. 27 – effective July 1, 2018.

Business Office

Food Service

Elisa Lima, Food Service Worker, 2 Hour (No. 3836), Ronald Regan School No. 30 – effective April 23, 2018.

APPOINTMENTS

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

Subject to correction of errors

Instructional Department

Certified Staff

Priscilla A. Marques, graduate of Kean University, NJ (BA 2017). Teacher-First Grade (No. 2298), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Teacher of Preschool through Grade 3 CE 11/17 (alternate route); Teacher of English as a Second Language CE 12/17 (alternate route). Salary: \$59,994, effective April 16, 2018 through June 30, 2018.
Account No. 15-120-100-101-28-00

Child Development Associate

Sultana Ghani, graduate of University of Karachi in Pakistan (Completed 60 College Credits) (Evaluated by WES 1999). Child Development Associate (No. 5331), Mabel G. Holmes School No. 5. Salary: \$38,529, effective May 14, 2018 through June 30, 2018.
Account No. 20-218-100-106-05-02

Security Guard

Ayyad Starkey, graduate of Admiral William F. Halsey, Jr. Leadership Academy (HS 2013). Security Guard (No. 2351) Nicholas S. La Corte – Peterstown School No. 3. Salary: \$34,005, effective May 14, 2018 through June 30, 2018.
Account No. 15-000-266-110-03-30

Bus Driver/Utility Person

Alteme Joseph-Dayton, Bus Driver/Utility Person (No. 1376), Warehouse Annex. Salary: \$58,891 effective July 1, 2018.

Account No. 11-000-270-161-00-00

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Eileen Campos-Tinta	Teacher-ESL In Class Support (No. 3683) School No. 1	Teacher-ESL In Class Support (No. 1573) School No. 23 Account No. 15-244-100-101-23-00	5/14/18
Orlando Gonzalez	Teacher-Second Grade (No. 2552) School No. 19	Teacher-Third Grade (No. 4963) School No. 12 Account No. 15-120-100-101-12-00	4/16/18
Panzy Ayolara Harvey	Teacher-Seventh & Eighth Grade (Mathematic) (No. 5301) School No. 23 (.5) School No. 27 (.5)	Teacher-Sixth Grade (Mathematics) (No. 5301) School No. 27 Account No. 15-130-100-101-27-00	9/1/17
Katie M. Serbeck	Teacher-Sixth Grade (Social Studies) (No. 2301) School No. 22	Teacher-Technology Coach (No. 1840) Business Office Account No. 11-000-252-104-00-41-40	9/1/18

Registered Nurse

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Comfort Oyindamola Ogunyinka	Registered Nurse (No. 3436) School No. 30	Registered Nurse (No. 1306) School No. 13 Account No. 15-000-213-100-13-00	4/17/18

Pascale Romain	Registered Nurse (No. 1306) School No. 13	Registered Nurse (No. 3436) School No. 30 Account No. 15-000-213-100-30-00	4/17/18
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Change in Title (as per EEA negotiations)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Julieta Buitrago	Secretary 1-10.5 Months (No. 1045) School No. 27	Administrative Secretary 1-10.5 Months (No. 1045) School No. 27 Salary: \$47,554 Account No. 15-000-240-105-27-00	9/1/17

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Estelle M. Zignauskas	Assistant-Autism (No. 2460) School No. 6	Assistant- Learning Language Disabilities (No. 1832) School No. 5 Account No. 15-204-100-106-05-00	4/16/18

Business Office

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Milena Alvarez	Assistant Cook Manager I (No. 3300) Alexander Hamilton Preparatory Academy	Cook Manager I (No. 2368) Alexander Hamilton Preparatory Academy Salary: \$28,506 Account No. 50-910-310-110-80-00-20	5/11/18
Maria T. Zambrano-Cedeno	Assistant Cook Manager I (No. 1582) John E Dwyer Technology Academy	Cook Manager I (No. 4172) John E Dwyer Technology Academy Salary: \$28,506 Account No. 50-910-310-110-82-00-20	5/11/18

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

Carol G. Cierpiel, Teacher-Kindergarten (No. 5302), School No. 29. Change in Salary due to obtaining 33 graduate level courses after Master's degree, submitted paperwork 4/18. Kean University, NJ and LaSalle University, PA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$86,011 to \$89,865, effective April 1, 2018.

Erin Catherine Dowling, Teacher-Autism (No. 2758), School No. 12. Change in Salary due to completion of 33 graduate level credits after Master's Degree, submitted paperwork 4/18. University: Kean University, NJ and Grand Canyon University, AZ, Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$67,239 to \$70,839, effective April 1, 2018.

Melissa A. Marflak, Teacher-Seventh & Eighth Grade (Mathematics) (No. 0748), School No. 27. Change in Salary due to employment verification from previous district, from \$67,239 to \$68,789, effective April 25, 2018.

Monika E. Pires, Teacher-Kindergarten (No. 3352), School No. 1. Correction due to verification of employment from previous employer, from \$72,356 to \$74,743, effective March 12, 2018.

Assistant-Personal

Yoselin Nunez, Assistant-Personal (No. 4407), John E. Dwyer Technology Academy. Change in Salary due to education level, from Elementary to High School, from \$42,216 to \$43,690, effective September 1, 2017.

Business Office**Custodians**

Antonio F. Rocha, Custodian (No. 4144), School No. 2. Change in salary due to obtaining Boiler Operator License, salary from \$54,937 to \$55,704, effective January 24, 2018.

Evert A. Segura, Custodian (No. 3806), School No. 28. Change in salary due to obtaining Boiler Operator License, salary from \$54,937 to \$55,704, effective January 24, 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.

Name	Current Account Number	New Account Number
Karen Antone	20-218-200-176-00-02	11-105-100-101-00-00
Tracy Dunn-Roodenburg	20-218-200-176-00-00	11-105-100-101-00-00
John Anthony O'Shea	20-218-200-110-51-02	11-000-266-110-50-30
Maria Roche	20-218-200-110-51-02	11-000-266-110-50-30
Natercia Fernandes	20-218-200-110-52-02	11-000-266-110-50-30
Betty Vanderveer	20-218-200-110-52-02	11-000-266-110-50-30
Margarita K. Torres	20-218-200-104-00-00	11-000-219-104-00-00
Valeria Varona	20-218-200-104-00-00	11-000-219-104-00-00

ADDITIONAL SERVICES**Division of Bilingual/ELS Education****Bilingual ELA and Math Promotion Retention Revision**

Recommended: That the following personnel be employed to work on the Bilingual ELA and Math Promotion Retention Revisions for Grade 6-8 from April 23, 2018 through 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 20 hours per person total. Total: \$2,884.20
Account No. 11-130-100-101-94-20-67

LadyLaura Bueno

Mary Ann Di Ianni

Sandra J. Garcia Townes

Substitute:

Mariana Belen Sosa

Division of Research, Evaluation, and Assessment**High School Graduation Portfolio Translations (REVISED)**

Recommended: That the following personnel be employed to translate High School Graduation Appeal Portfolios for students completing portfolios in their native languages, effective December 15, 2017 through May 11, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 325 hours. Total: \$15,622.75

Account No. 11-000-218-104-00-83-63

Emmanuel B. Araujo
Maria I. Caballero
Anamaria Llanos
Alejandro Profet
Tamika Luz Sanabria

Susy Rosario Basilici
Mery Ann Di Ianni
Doris Matute
Ragab Abd Elmawgood Rashwan

Jean Licaneau Bonheur
Maria Gabriela Iannacone
Melanie Padilla

Division of Special Services

Title III Planning for ESL Summer Enrichment Program

Recommended: That the following personnel be employed to work the Title III Planning for ESL Summer Enrichment Program 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. and June 28, 2018 to June 30, 2018 from 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 22 hours per person total. Total: \$3,172.62

Account No. 20-250-100-100-00-01

Evelyn Hernandez

Stacey Moore

Edmee Valentine

Substitutes:

Diana Garcia

Monica Luzardo

81 Welcome Center (Elementary/Secondary)

Recommended: That the following personnel be employed to write and revise five Social Studies, curriculum guides with benchmarks, SGO's and Final Exams from April 9, 2018 through June 20, 2018, from 4:00 p.m. to 6:00 p.m. and Saturdays, from 8:30 a.m. to 1:00 p.m., excluding Sundays and Holidays.

Teachers: Salary: \$48.07 per hour not to exceed 120 hours per person total. Total: \$28,842.00

Account No. 11-140-100-101-94-24-68

Crystal A'Hearn
Michelle Ann Panichi

Paul DePascale
MaryEllen Scott

Brendan P. Meade

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to provide catering services for Thomas A. Edison Career & Technical Academy, National Honor Society Awards Dinner on Thursdays, April 26, 2018, from 3:00 p.m. to 9:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 6 hours per person total. Total: \$288.42
Account No. 15-140-100-101-87-83

Paul R. Conte

APEX PROGRAMS

Recommended: That the following personnel be employed in the afterschool APEX programs at William F. Halsey, Jr. Health & Public Safety Academy, after school hours, Monday through Friday, March 16, 2018 through June 30, 2018, not to exceed 60 hours per person.

Teachers: Salary: \$48.07 per hour not to exceed 60 hours per person. Total \$2,884.20
Account No. 20-231-100-100-83-00-02

Betty Santangelo

Substitute:
Sheri Lynette Norville

Administrators: Salary: \$54.57 per hour not to exceed 60 hours per person. Total \$3,274.20
Account No. 20-231-200-100-83-00-01

Jeffery Roszkowski

Substitutes:
Dalia Morssi Elrakaybie Kevin M. McCarthy Michael Stephen Robel, IV

AFTER SCHOOL ENRICHMENT PROGRAM GRADES K-8

Recommended: That the following personnel be employed in the **After-School Enrichment Program as Teachers**, iPrep Academy School No. 8, October 3, 2017 through May 24, 2018, Tuesdays, Wednesdays & Thursdays.

iPrep Academy School No. 8

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-08-83

Substitutes:

Caitlin A. Caufield

Kevin W. Dittman

Colleen J. Orlando

Recommended: That the following personnel be employed in the **After-School Enrichment Program as Teachers**, Nicholas Murray Butler School No. 23, October 3, 2017 through May 24, 2018, Tuesdays, Wednesdays & Thursdays.

Nicholas Murray Butler School No. 23

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

Account No. 11-421-100-101-23-83

Substitutes:

Maribel Gabrielle Hincapie

Kimberly J. Wood

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed to assist the High School Athletic Program for 2017-2018 Spring Season, Monday through Sunday varied hours, March 2, 2018 through June 15, 2018, not to exceed 60 hours.

Teachers: Salary: \$48.07 per hour not to exceed 60 hours per person. Total: \$2,884.20

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

Louis Castillo

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

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

Name	Position	Stipend
<u>Baseball</u>		
Thomas Cruder	Junior Varsity Coach	\$5,885

Recommended: That the following personnel be employed for weight training and conditioning in the **Interscholastic Athletic Program** at Elizabeth High School, Monday through Sunday, varied hours, April 2, 2018 through June 15, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 100 hours per person. Total: \$4,807.00

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

Name	Position
Donald L. Stewart	<u>Boys Basketball</u>

CHANGE OF NAMES

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

Silvia R. Oliva-Edreira, Administrative Secretary II-12 Months (Head), Division of Food Service **to**
Silvia Rosa Edreira

Noel Perez, Custodian, School No. 22 **to Noel Perez Branas**

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.

EMPLOYMENT OF TENURED AND NON-TENURED CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured certified personnel for the 2018-2019 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and The Elizabeth Education Association; the Elizabeth Board of Education and the Elizabeth Directors Association; the Elizabeth Board of Education and the Elizabeth Administrative and Supervisory Council; and as established by the Board of Education for certificated employees not in a bargaining unit, subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2018-2019 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

EMPLOYMENT OF TENURED AND NON-TENURED NON-CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured non-certified personnel for the 2018-2019 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and the Elizabeth Education Association; and as established by the Board of Education for non-certificated employees not in a bargaining unit; subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2018-2019 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

Subject to correction of errors

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Supplemental Personnel Report
Retirements, etc.
Elizabeth, NJ;
May 10, 2018

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

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

Instructional Department

Certified Staff

Antionietta T. Freitas, Teacher-ESL In Class Support (No. 4855), School No. 2 – effective July 1, 2018.

Duane Thomas Markowski, Teacher-Business Education (No. 2102), J. Christian Bollwage Finance Academy – effective July 1, 2018.

Food Service

Evelyn Rosado, Cook Manager I (No. 2163), School No. 27 – effective May 1, 2018.

Multi-Purpose Bus Attendant

Georgia Christodoulakis, Multi-Purpose Bus Attendant (No. 3617), Warehouse Annex – effective July 1, 2018.

RESIGNATIONS

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

Instructional Department

Certified Staff

Jacqueline S. Feteira, Teacher-ESL in Class Support (No. 5492), School No. 18 (.5) and School No. 22 (.5) – effective April 30, 2018.

APPOINTMENTS

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

Business OfficeAdministrative Secretary I-12

Monica J. Orozco, graduate of Institucion Educativa “Julio Enrique Tascon”, Colombia (BA 2002).
 Administrative Secretary I-12 (No. 2728), Division of Food Service. Salary: \$34,227, effective June 4, 2018 through June 30, 2018.
 Account No. 50-910-310-105-96-00

Security Guard

Jalen I. Jenkins, graduate of Elizabeth High School (HS 2014). Security Guard (No. 5369), John E. Dwyer Technology Academy. Salary: \$34,005, effective May 16, 2018 through June 30, 2018.
 Account No. 15-000-260-110-82-30
 (*Pending completion of regulatory requirements of any new employee.)

TRANSFERS

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

Business OfficeFood Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Daniel Cabrera	Cook Manager I (No. 4172) John E Dwyer Technology Academy	Cook Manager I (No. 2163) School No. 27 Account No. 50-910-310-110-27-00-20	5/14/18
Nilza N. Alaban	General Worker 6 Hours (No. 2371) EHS-Frank J. Cicarell Academy	Cook Manager I (No. 4172) J. Christian Bollwage Finance Academy Salary: \$28,506 Account No. 50-910-310-110-90-00-20	5/14/18

ADDITIONAL SERVICES

Recommended: That the following personnel teaching in the Adult Basic Skills Program attend the required professional development workshop session(s) sponsored by Union County College, offered from 6:00 p.m. to 9:00 p.m., during various dates, beginning February 2018 through May 2018.

Teachers: Salary: \$48.07 per hour not to exceed 6 hours per person. Total: \$2,307.36
Account No. 20-619-200-100-00-00

Rahshen R. Barber
Valerie Renee Hendon
Harry Saint Fleur

Faye V. Best
Jessy Mathew
Tanya Tenturier

Suzanne Fenelli
Debra Antoinette Pugh

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 6-8**, 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 20 hours per person. Total: \$2,884.20
Account No. 11-130-100-101-94-20-67

Ladylaura Bueno

Mery Ann Di Ianni

Sandra J. Garcia Townes

Division of Research, Evaluation and Assessment (REVISED)

Recommended: That the following personnel be employed for additional services, as needed, to enter, review and analyze district data to prepare for the 2017-2018 administrations of district and statewide assessments and to complete other projects as assigned, effective September 1, 2017 through June 30, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 400 hours per person. Total: \$19,228.00
Account No. 11-000-218-104-00-83-63

Mindy R. Caprio

Maryury Freyre

Division of Special Services

Recommended: that the following teachers be appointed for the scaffolding of LAL benchmarks for students with special needs positions for the 2017-2018 school year, from April 1, 2018 through June 30, 2018.

Teachers: Salary: \$48.07 per hour not to exceed 185 hours total. Total: \$8,892.95
Account No. 11-000-217-101-00-83-60

Lauerin Heather Gareis

Arlene Morales

Rachel Alterman Richer

Welcome Center

Recommended: that the following personnel be employed for planning activities to be completed in preparation for the Junior Seminar to be held May 1, 2018 through May 18, 2018, Monday through Friday, from 4:30 p.m. to 6:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 10 hours per person. Total: \$480.75
Account No. 11-421-218-104-94-83-68

Wendy L. Maravi

Recommended: that the following personnel be employed to conduct workshops on May 19, 2018 in conjunction with our Junior Seminar from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 5 hours per person. Total: \$1,442.10
Account No. 11-421-218-104-94-83-68

Erica A. Forbes

Stephanie Theresa Gardner

Wendy L. Maravi

Joseph Mathew Sanchez

Jecenia Solorzano-Castro

Jessica L. Yost

Recommended: that the following personnel be employed to provide catering services for an end of season wrestling dinner to be held in the Thomas A. Edison Career and Technical Academy cafeteria on May 24, 2018 at 5:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 6 hours per person. Total \$288.42
Account No. 11-402-100-890-94-00-64

Paul R. Conte

AFTER SCHOOL ENRICHMENT PROGRAM GRADES K-8

Recommended: That the following personnel be employed in the **After-School Enrichment Program as Teachers**, Jerome Dunn Academy School No. 9, October 3, 2017 through May 24, 2018, Tuesdays, Wednesdays & Thursdays, 3:05 p.m. to 4:05 p.m.

Jerome Academy School No. 9

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.
Account No. 11-421-100-101-09-83

Substitutes:
Alexandrina Gallego

TITLE III POINT OF ENTRY PROGRAM – ACADEMIC ENRICHMENT

Recommended: that the following personnel be employed to work the Title III Point of Entry Program - Afterschool Academic Enrichment in Grades 4-12, from February 19, 2018 to May 24, 2018, Tuesday through Thursday, after school hours.

Teachers: Salary: \$48.07 per hour not to exceed 100 hours per person. Total \$4,807.00
Account No. 20-250-100-100-00-02

Substitute:
Natalia Galczynski

CHANGE OF NAMES

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

Daniel Rodriguez, Custodian, School No. 23 **to Daniel Rodriguez Hernandez.**

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Angela D. Vaughn	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2816) School No. 15	Teacher-Seventh & Eighth Grade (Science) (No. 4931) School No. 9 Account No. 15-130-100-101-09-00	5/14/18
Ruth R. Young	Teacher-Sixth Grade (ELA) (No. 2819) School No. 15	Teacher-First Grade (No. 0557) School No. 13 Account No. 15-120-100-101-13-00	5/14/18

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
May 10, 2018

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2015-2016 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2017-2018 School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

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Supplemental Tuitions Report
Elizabeth, N.J.
May 10, 2018

The Superintendent of Schools recommends approval of the following:

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

CONSIDERATIONS

1. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for 3 ninth through twelfth grade students, Renee Drummond and Brian Rodriguez to attend and participate in the 2018 National Speech & Debate Tournament in Fort Lauderdale, Florida from June 17-23, 2018, at a cost not to exceed \$5,683.05 to be charged to Account Nos. 15-401-100-580-89-00 (4,943.05) and 15-401-100-800-89-00 (\$740.00).
2. Request from Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 12 JROTC students, MSgt. Robert L. Gerald and Jessica Carattini to attend the 2018 National High School Physical Fitness Championships, Fort Indiantown Gap, Harrisburg, PA from May 18-21, 2018 at a cost not to exceed \$3,492.59 to be charged to Account Nos. 15-401-100-580-83-00-03, (\$332.83) and 15-401-100-800-83-00-03 (\$3,159.76) rental of van will be paid by the United States Marine Corps (\$541.48).
3. Request from Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 50 JROTC students, Colonel R. G. Golden, III Retired, and three parents to attend the Cadet Leadership Development Academy, Fort Maguire Dix, Lakehurst, NJ from June 19-22, 2018, at no cost to the Board. Rental of one (1) Villani Bus \$550.00 will be paid by the United States Marine Corps.
4. Request from Rosa Carbone, Supervisor of Grants for Peter Murin and Dorothy McMullen to attend the 2018 NJ PBSIS Annual Leadership Forum at the Mercer Conference Center at Rutgers University, New Brunswick, NJ on May 31, 2018, at a cost not to exceed \$29.00 to be charged to Account No. 20-275-200-320-00-00-02.
5. Request from Rosa Carbone, Supervisor of Grants for Susan Dantas Amorim, Wayne S. Donadio and Michela Maria Farina to attend 2018 NJ PBSIS Annual Leadership Forum at the Mercer Conference Center at Rutgers University, New Brunswick, NJ on May 31, 2018, at a cost not to exceed \$43.50 to be charged to Account No. 20-234-200-320-01-00.
6. Request from Rosa Carbone, Supervisor of Grants for Meredith Vazquez to attend the Advanced Placement Summer Institute in English Language and Composition, sponsored by Drew University, Madison, NJ from August 6-9, 2018, at a cost not to exceed \$945.00 to be charged to Account No. 20-276-200-500-00-00-02.
7. Request from Rosa Carbone, Supervisor of Grants for Megan Campbell to attend the Advanced Placement Summer Institute in English Language and Composition, sponsored by Middlesex County College, Madison, NJ from August 6-9, 2018, at a cost not to exceed \$900.00 to be charged to Account No. 20-276-200-500-00-00-02.

8. Request from Sandra S. Nunes, Director of Bilingual/ESL Education for Ileana Mena, Supervisor of World Languages K-12 to attend the Shen Yun Curriculum Enrichment workshop titled: "Wisdom and Insight from the Traditional Chinese Culture" on May 2, 2018 at the Best Western Robert Treat Hotel, Newark, NJ at a cost not to exceed \$249.00 to be charged to Account No. 11-000-221-320-94-19-67.
9. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for 40 ninth through twelfth grade students, teachers Louis Sobo, Kyle Benn, Olivia Perez, Ana Pineiro, David Trachtman, Michael Ojeda, Principal of Thomas Jefferson Arts Academy, Michael Cummings, Principal of EHS-FJC, alumni Sabrina Olivera and five (5) additional chaperones to attend and participate in the Destination Imagination Global Finals Tournament at the University of Tennessee in Knoxville, Tennessee from May 22-27, 2018 at a cost of \$46,429.99 to be charged to Account No. 15-401-100-800-89-00 (\$14,435.00) the remainder to be paid by EHS-DI Student Activities Account and parents.
10. Request from Rosa Carbone, Supervisor of Grants for Benedicte Thieberger-Kittinger, teacher from Benedictine Academy (nonpublic) to attend a workshop sponsored by the FLENJ "Student Centered to Student Driver: Practical Strategies for Promoting Ownership in the WL Classroom" at FEA, Monroe, NJ on May 17, 2018 at a cost not to exceed \$175.00 to be charged to Account No. 20-276-200-320-41-00.
11. Request from Rosa Carbone, Supervisor of Grants for Michael P. Bernard, teacher from Benedictine Academy (nonpublic) to attend a workshop sponsored by BERG "Help Your Students Master the Next Generation Science Standards: Practical Strategies and the Best, New Tools (Grades 6-12)", at NJPSA/FEA, Long Branch, NJ on May 22, 2018 at a cost not to exceed \$259.00 to be charged to Account No. 20-276-200-320-41-00.
12. Request from Rosa Carbone, Supervisor of Grants for Yalitza Torres, Principal of Jerome Dunn Academy of Mathematics, Technology & the Arts to attend a workshop sponsored by Rutgers University "Visible Learning for Literacy" at Rutgers University, New Brunswick, NJ on June 5, 2018 at a cost not to exceed \$150.00 to be charged to Account Nos. 20-275-200-320-00-00-02 (\$21.00), 20-276-200-500-00-00 (\$28.00) and 20-276-200-500-00-00-02 (\$101.00).
13. Request from Rosa Carbone, Supervisor of Grants for Leslie Brown, Rebecca Ertel, Goldie Grossman, Minna Heilpern, Suzy Kaplan, Heather Leibowitz, Shoshie Levy, Ariana Reich, Leeba Selengut and Shana Weissman to attend the "Responsive Classroom Course for Elementary Educators, at Gottesman RTW Academy, Randolph, NJ on June 25-28, 2018 funded through ESSA nonpublic funds, at a cost not to exceed \$7,000.00, to be charged to Account No. 20-275-200-320-45-00.
14. Request from Tracy Crosby, Director of Early Childhood Education for Janice Braxton-Beaty, Raquel Firme, Karen Higgins, Marypat Lavecchia, Julio Olivo and Margarita Torres attend the "DISRUPT Trauma Conference" at Rutgers University, Division of Continuing Studies, University Behavioral Health Care on May 31, 2018 at a cost not exceed \$920.00 to be charged to Account No. 20-218-200-329-00-02.

15. Request from Diana Pinto-Gomez, Director of Special Services for Chery Ferry and herself to attend the PBSIS Annual Leadership Forum at Rutgers University Boggs Center, New Brunswick, NJ on May 31, 2018 at a cost not to exceed \$29.00 to be charged to Account No. 11-000-221-890-94-00-60.
16. Request from Diana Pinto-Gomez, Director of Special Services for Ali Malik, Anthony DiDonato and herself to attend 504 training at Lehigh University, Bethlehem, PA on June 28-29, 2018 at a cost not to exceed 1,731.80 to be charged to Account No. 11-000-221-890-94-00-60.

Superintendent's Report
May 10, 2018

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the City of Elizabeth, Department of Health and Human Services for use of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 1, seven (7) classrooms, cafeteria and nurses office for the Safe Haven Summer Program every Monday through Friday beginning July 9, 2018 through August 17, 2018 from 8:00 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
2. Request from the City of Elizabeth, Department of Health and Human Services for the S.O.A.R. Summer Program to use Nicholas Murray Butler School No. 23, ten (10) classrooms, gymnasium and nurse's office every Monday through Friday, beginning July 9, 2018 through August 17, 2018 from 8:00 a.m. to 5:00 p.m. and the Thomas G. Dunn Sports Center pool every Monday through Friday from 1:00 p.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from the City of Elizabeth, Department of Health and Human Services for use of Elizabeth High School – Frank J. Cicarell Academy, five (5) classrooms, cafeteria and nurses office for the B.F.L. Summer Program every Monday through Friday beginning July 9, 2018 through August 17, 2018 from 8:00 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees
4. Request from Club Cubano de Elizabeth for use of Juan Pablo Duarte-Jose Julian Marti School No. 28 parking lot for assembly point for parade on May 20, 2018 from 11:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
5. Request from the Elizabeth PAL for use of the Thomas G. Dunn Sports Center gymnasium for a basketball competition on June 9 and 10, 2018 from 11:00 a.m. to 6:00 p.m., be approved. Request: Waiver of fees. Recommendation: Waiver of fees.
6. Request from Hispanic Health Professional Association of New York, Inc. for use of Juan Pablo Duarte-José Julián Martí School No. 28 gymnasium for annual health fair on July 28, 2018 from 4:00 p.m. to 6:00 pm., gymnasium and cafeteria on July 29, 2018 from 10:00 a.m. to 4:00 p.m., be approved. Request: Waiver of fees. Recommendation: Waiver of fees.
7. Request from Urban League of Union County for use of Winfield Scott School No. 2 gymnasium for dance practice on Thursdays beginning May 17, 2018 through July 26, 2018 from 6:00 p.m. to 9:00 p.m., be approved. Request: Waiver of fees. Recommendation: Waiver of fees.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church services June 3, 10, 17 and 24, 2018 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,396.00.
2. Request from La Iglesia de Hoy for use of Thomas G. Dunn Sports Center pool for a community water baptism on May 20, 2018 from 12:30 p.m. to 1:30 p.m., be approved. Total cost for facility, custodial and security will be \$295.00
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services June 3, 10, 17 and 24, 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 June 29, 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 June 3, 10, 17 and 24, 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.

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Superintendent's Report
May 10, 2018

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
May 10, 2018

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
99162	Unfounded	Contacted Parents, Counseling, Student Conference, Detention
99166	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral to CST, Referral to Principal, Suspension, Referral to Outside Agencies
109291	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, Referral to Outside Treatment Resources, Student Conference, Monitoring
109301	Founded	Contacted Parents, Counseling, Mediation, Homeroom Changed, Suspension
109317	Unfounded	Contacted Parents, Counseling
109350	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development
109365	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference
109366	Unfounded	Contacted Parents, Conference, CST Informed, Classroom Changed
109369	Unfounded	Contacted Parents, Student Conference, Classroom Management
109370	Unfounded	Contacted Parents, Student Conference, Parent Conference, CST Informed
109398	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Letter Reprimand, Class Management, Skill Development

109399	Unfounded-Inconclusive	Contacted Parents, Parent phone Conference, Counseling, Student Conference, Monitoring
119454	Founded	Contacted Parents, Parent Conference, Referral to Outside Treatment Resources, Student Transferred, Seating Changed, Suspension, Counseling, Student Conference
119502	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring, Referral to Outside Treatment Resources, Parent Conference
119519	Founded	Contacted Parents, Counseling, CST Informed, Student Conference, Detention
119520	Unfounded	Contacted Parents, Student Conference, CST Informed
119531	Unfounded	Contacted Parents, Parent Conference, Suspension, Student Conference, CST Informed, Referral to Outside Treatment Resources, Counseling
119575	Unfounded	Contacted Parents, Student Conference
119630	Unfounded	Contacted Parents, Counseling, Student Conference
119661	Founded	Contacted Parents, Student Conference, Letter Reprimand, Skill Development
119672	Founded	Contacted Parents, Student Conference, Parent Conference, Detention
119701	Founded	Contacted Parents, Counseling, Student Conference, Saturday Detention
119708	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Referral to Principal, Suspension

119728	Founded	Contacted Parents, Counseling, Parent Conference, Referral to Outside Treatment Resources, CST Informed, Student Conference, In School Community Service
119747	Unfounded	Contacted Parents, Counseling, Parent Conference, Schedule Changed, Detention, Referral to Outside Treatment Resources, Referral to the I&RS Team
119757	Unfounded	Contacted Parents, Counseling, Student Conference, Detention, Referral to Principal
119758	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Referral for Continued Outside Treatment Resources
119773	Founded	Contacted Parents, Counseling, Parent Conference, Referral to Outside Treatment Resources, Suspension, Student Conference, 504 Accommodation Plan
119774	Unfounded	Contacted Parents, Counseling, Parent Conference
119842	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, CST Informed
119855	Unfounded	Contacted Parents, Student Conference, Suspension
119858	Founded	Contacted Parents, Counseling, Parent Conference, Referral to Outside Treatment Resources, CST Informed, Monitoring, Suspension, Student Conference, Detention
119896	Founded	Contacted Parents, Counseling, Student Conference, Mediation
119903	Unfounded	Contacted Parents, Counseling, Detention
119931	Unfounded	Contacted Parents, Counseling, Suspension

119974	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring, CST Informed
119985	Unfounded	Contacted Parents, Student Conference, CST Informed
119991	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Outside Treatment Resources, Skill Development
119993	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Outside Treatment Resources, Student Conference
120001	Unfounded-Inconclusive	Contacted Parents, Counseling, Parents Conference, Referral to Vice-Principal, Monitoring
120002	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Changed
120003	Founded	Contacted Parents, Counseling, Saturday Program, Referral to Outside Treatment Resources
120004	Founded	Contacted Parents, Counseling, Skill Development
120005	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Saturday Program
120038	Unfounded	Contacted Parents, Counseling, Suspension, Student Conference, Parent Conference, Scheduled Changed
120039	Unfounded	Contacted Parents, Parent Conference, Student Conference, Schedule Changed, Counseling, Referral to Outside Treatment Resources, CST Informed
120040	Founded	Contacted Parents, Counseling, Student Conference, Referral to Outside Treatment Resources, Community Service

120048	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to School Nurse, Referral to Outside Treatment Resources, Referral to Principal, Suspension
120049	Founded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Counseling, Referral to Principal, Suspension, Referral to Outside Treatment Resources
120112	Unfounded	Contacted Parents, Counseling, Suspension, CST Informed
120128	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Seating Changed
120129	Founded	Contacted Parents, Counseling, Parent Counseling, Student Conference, Detention
120131	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed, Detention
120151	Unfounded	Contacted Parents, Counseling, Parent Conference, Seating Changed, Detention, CST Informed, Student Conference
120152	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Referral to Principal
120153	Unfounded	Contacted Parents, Counseling, Student Conference
120308	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Referral to Outside Treatment Resources, Student Conference, Seating Changed, Suspension
120320	Founded	Contacted Parents, Parent Conference, Student Conference, Monitoring, Counseling, Detention, Apology Letter

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth High School Marching Band be authorized to participate in the Cuban Day Parade on May 20, 2018, at no cost to the Board.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement with the City of Hillside, Department of Recreation, to provide food services commencing on July 5, 2018 and ending August 24, 2018.

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

That **Beatriz Freitas**, Seventh & Eighth Grade (Mathematics) Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Beatriz Freitas, 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 May 15, 2018 through March 15, 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 **Matthew Graziano**, Seventh & Eighth Grade (ELA) Teacher, Woodrow Wilson School No. 19, be authorized to participate in the Provisional Teacher Program and that the teacher, Matthew Graziano, 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 May 15, 2018 through March 15, 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 **Jennifer Romero**, Fifth Grade (ABL) Teacher, Dr. Antonia Pantoja School No. 27, be authorized to participate in the Provisional Teacher Program and that the teacher, Jennifer Romero, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from May 15, 2018 through March 15, 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 **Carlos Villavicencio**, Fifth Grade (ABL) Teacher, Charles J. Hudson School No. 25, be authorized to participate in the Provisional Teacher Program and that the teacher, Carlos Villavicencio, 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 May 15, 2018 through March 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 **Jessica Weiner**, Third Grade Teacher, iPrep Academy School No. 8, be authorized to participate in the Provisional Teacher Program and that the teacher, Jessica Weiner, 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 \$385.00* on behalf of said teacher, and the teacher to reimburse said \$385.00* by payroll deduction from May 15, 2018 through October 15, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

**Mentor fee prorated over 7 months; completed 3 of 10 months of mentoring in Carteret Public Schools.*

That **Adesola Ogunkola**, Resource Center Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Adesola Ogunkola, 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 May 15, 2018 through March 15, 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 **Sandra Patti**, Kindergarten Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Sandra Patti, 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 May 15, 2018 through March 15, 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.

AUTHORIZATION FOR USE OF SCHOOL BUS

Recommended: That Jefferson Park Ministries be granted permission to use one or two school buses, for transportation to and from Mickey Walker Water Park, Elizabeth, NJ on July 12, 2018 with a departure time of 12:00 p.m. and return time of 3:30 p.m.

Recommended: That Jefferson Park Ministries be granted permission to use one or two school buses, for transportation to and from Loews Movies Theater, Linden, NJ on July 19, 2018 with a departure time of 12:00 p.m. and return time of 3:00 p.m.

Recommended: That Jefferson Park Ministries be granted permission to use three (3) school buses, for transportation to and from Tomahawk Lake, Sparta, NJ on July 26, 2018 with a departure time of 8:00 a.m. and returning back to Elizabeth by 5:30 p.m.

Recommended: That Jefferson Park Ministries be granted permission to use one or two school buses, for transportation to and from Mickey Walker Water Park, Elizabeth, NJ on August 2, 2018 with a departure time of 12:00 p.m. and return time of 3:00 p.m.

Recommended: That Jefferson Park Ministries be granted permission to use three (3) school buses, for transportation to and from Spruce Lake, Clinton, NJ on August 9, 2018 with a departure time of 9:00 a.m. and return time of 5:00 p.m.

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

- Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on July 2, 3, 5, 9, 10, 11, 12, 13, 16, 17, 18, 19, 23, 24, 25, 26, 27 30, 31 and August 1, 2, 6, 7 and 9, 2018 at 8:15 a.m. to 9:45 a.m., going to the swimming pool at George Washington Academy of Science & Engineering School No. 1.
- Mickey Walker Community Center, 860 Anna Street, Elizabeth, NJ on July 6, 20, 27 and August 8 and 13, 2018 from 10:00 a.m. – 3:00 p.m. going to Warinanco Park, Elizabeth, NJ.

- George Washington Academy of Science & Engineering School No. 1 on July 10, 24 and August 7, 2018, from 9:45 a.m. – 3:00 p.m. going to AMC Movie Theatre at Jersey Gardens Mall, Elizabeth, NJ.

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 30K-9th grade students from Victor Mravlag School No. 21 to attend an “Autism Day” at Six Flags Great Adventure, Jackson, NJ on May 3, 2018 under the supervision of teachers Michael Serino, Sabahat Akbar, Danielle Teplicky, Rachel Collins, fifteen (15) personal assistants and twelve (12) parents).

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 120 students from Thomas Jefferson Arts Academy to attend an “Outdoor Classroom Day” at Six Flags Great Adventure, Jackson, NJ on May 17, 2018 under the supervision of teachers Sabrina Jagot, Donald Steup, Adam Rodriguez, Ivelisse Betances, Angela Traum, Asli Aydin, Jose Sotomayer, Rubina Saghir, Aline Pires, Paul Hudak, Christine Irwin, German Sanchez and Cheryl Popielarski, Vice Principal.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 235 sixth through eighth grade students from Terence C. Reilly School No. 7 to participate in “Music in the Parks” at Dorney Park, Allentown, PA on May 18, 2018 under the supervision of teachers Steve Almeida, Brendan Lowe, Kamaljit Bhamra-Watson, Holly and twenty (20) additional parents as chaperones.

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 Elizabeth High School – Frank J. Cicarell Academy to attend the Entertainment Arts Day at Hershey Park, PA on May 24, 2018 under the supervision of teachers David Trachtman, Rebecca Aiello, Grace Kumar, Sivia Rina Lieberman, Guido Morsella, Nicholas Perretti, Louis Sobo and five (5) additional parents as chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 40 ninth through twelfth grade students from Thomas Jefferson Arts Academy to attend the Media Day at Six Flags Great Adventure, Jackson, NJ on May 24, 2018 under the supervision of teachers Joao Camacho, Rebecca Collazzo, Roxanna Geronimo, Lisa Henderson and Mary Rivera.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 50 eighth grade students from Winfield Scott School No. 2 to visit Six Flags Great Adventure, Jackson, NJ on May 30, 2018 under the supervision of teachers Mustafa Mohamed, Patrick Joseph, Denise Grisales, Wafaa Ibrahim and Dana Lenardo.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on water and/or boats for 140 fifth grade students from Terence C. Reilly School No. 7 to participate in a field trip to the Ocean Institute at Sandy Hook, NJ on June 4, 2018 under the supervision of Jennifer Hoyer, Traci Freeman, Joseph Collins, Kimberly Pantano, Samuel Lehman, Calogero Torretta, Jill Rappa and seven (7) parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 84 eighth grade students from Madison-Monroe School No. 16 to attend "Physics Day" at Six Flags Great Adventure, Jackson, NJ on June 7, 2018 under the supervision of teachers Patricia Alpaugh, Patricia Bittner, Julie Curry, Elizabeth Dos Reis, Lorrie Frank-Matwes, Gayle Gesualdi, Elizabeth Kopnicki and Candace Martinez.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 25 eighth grade students from William F. Halloran School No. 22 to attend an Eco-Cruise through Hackensack Riverkeeper Laurel Hill County Park, Secaucus, NJ on June 7, 2018 under the supervision of teachers Lila Roggendorf, Phillip Orsini and Donna Lanza.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 150 fifth grade students from William F. Halloran School No. 22 to attend a Statue Cruise to Ellis Island, New York, NY on June 7, 2018 under the supervision of teachers Shana Anselmini, Maria Torres, Christine Persaud, Melissa Felicio, Judith Simon Rosaria Smeraglia, Christine Maresca, Juan Sanisidro, and seven additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 45 eighth grade students from Victor Mravlag School No. 21 to attend an "Academic Adventure Day" at Six Flags Great Adventure, Jackson, NJ on June 15, 2018 under the supervision of teachers and assistants Stephanie Gomes, Donna LaRocca, David Cole, Ana Arias, Sharlama Brooks and twelve (12) additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 74 eighth grade students from Dr. Albert Einstein Academy School No. 29 to attend “Academic Adventure Day” at Six Flags Great Adventure, Jackson, NJ on June 15, 2018 under the supervision of teachers Charmara Davis, Kimberly Golden, Priscilla Camp, Tracy LaValle, John Maxwell, Darlene Cornacchia and Maria Labrador, Principal.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 twelfth grade students from Thomas A. Edison Career & Technical Academy to visit Camelback Resort, Tannersville, PA for their senior class trip on June 15, 2018 under the supervision of teachers Mona Wanis, Janice Torpey, Nelson Pires, Xavier Florencia, Alexandra Ciesielski, Frantzy Bellile, Ellen Glynn, Hector Perez, Isaias Flowers and Javier Valencia.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 20 ninth through twelfth grade students from Thomas Jefferson Arts Academy to attend Grounds for Sculpture Dance Projects and participate in Dancefest Classroom Series at Six Flags Great Adventure, Jackson, NJ on June 22, 2018 under the supervision of teachers Yasmin Maher, Fatima Maqboul and Lisa Henderson.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept an award of \$5,000.00 from WE Charities through a grant from their partnership with Allstate Foundation to be given to Joseph Battin School No. 4, to be utilized for service projects to assist with establishing a food pantry within the school to combat hunger in the community.

DONATIONS

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

Grainger Non-Refrigerate Wall Water Cooler (value \$1,203.18) from Donorschoose.org a non-profit organization for Juan Pablo Duarte-Jose Julian Marti School No. 28. The donation will teach our students the importance of reducing plastic waste by using refillable water bottles. Also will improve the health and wellness of our school and reduce the environmental impact.

\$250.00 from Gateway Mortgage Group, Matthew Sura, Senior Loan Originator for the students of William F. Halloran School No. 22 towards fourth grade field trips.

\$1,100.00 from Bedford Carp Construction, Inc., DJ Banks and Anthony Carpiello for the students of William F. Halloran School No. 22 towards fourth grade field trips.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 2	Students/Staff	Jump Rope for Heart (American Heart Association)	5/30/18
School No. 2	Students/Staff	Hoops for Heart (American Heart Association)	6/1/18
School No. 3	PTO	8 th Grade Dance	6/22/18
School No. 4	Students/Staff	Ice Cream Sale	5/15-6/26/18 (Tuesdays & Thursdays)
School No. 4	Students/Staff	“CLI Celebration Party” (Admission and Snacks)	5/21/18
School No. 5	Students/Staff	Wear Green Shirt – Earth Day	5/11/18
School No. 5	PTO	Pennies for Patients (Leukemia & Lymphoma Society)	5/18-30/18
School No. 6	Students/Staff	Pretzel Sale	5/11/18
School No. 7	PTO	Krispy Kreme Sale	5/11-30/18
School No. 7	Students/Staff	Elementary Spring Dance	6/1/18
School No. 8	Students/Staff	T-Shirt Sale	5/11-6/1/18
School No. 8	Students/Staff	Talent Show	5/17/18
School No. 12	Students/Staff	Mother’s Day & Water Well Program	5/11/18
School No. 18	Students/Staff	“Mulan” School Play	5/30/18
School No. 21	Students/Staff	Yearbook Sales	5/2-6/25/18
School No. 22	Students/Staff	Family Paint Night	5/11/18
School No. 22	Multicultural Comm.	Sale of Friendship Bracelets, Globe Stress Balls, and Guatemalan Dolls	5/11-16/18
School No. 22	Students/Staff	Healthy Frozen Yogurt/Ice Cream Sale (During Spring Concert)	5/31/18
School No. 22	Students/Staff	Healthy Frozen Yogurt/Ice Cream Sale (after school)	5/22-24/18

School No. 22A	Pre-K Students	Sale of End of Year Commemorative Statues	6/4-5/18
School No. 25	PTO	Wear Purple – Lupus Awareness	5/11/18
School No. 27	PTO	Yearbook Sales	5/14-6/27/18
School No. 27	PTO	PARCC Party	5/18/18
School No. 29	Students/Staff	Favorite Shirt Day	5/18/18
School No. 30	Music Classes	Mother's Day Teddy Bear Sale	5/11-18/18
School No. 30	Art Classes	T-Shirt Sale	5/12-25/18
School No. 30	Bilingual/ESL Team	Soccer Jersey Tag Day	5/23/18
Bollwage Finance Academy	Class of 2018	Senior Shirt Sales	5/1-29/18
EHS-FJC	Freshman Class	Lemonade Sales (after school)	5/17-6/15/18
EHS-FJC	Marching Band	2018 Band Banquet Tickets	6/7/18
EHS-FJC	Boys Track Team	Roller Skating Night 90's Theme	6/12/18
EHS-FJC	Marching Band	2018 Band Fees (Memberships, Tour Shirts & Instruments)	6/18-22/18
Halsey Academy	Junior Class	Video Game Tournament	5/15-16/18
Halsey Academy	Junior Class	Snacks after School Sale	5/15-6/26/18
Halsey Academy	Junior Class	Scavenger Hunt	5/23/18
Hamilton Academy	PTO	T-Shirt Days	5/16, 23, 30/18
Hamilton Academy	Art Club	T-Shirt Sales & Tye Dye Event	5/22-6/15/18
Hamilton Annex	Students/Staff	Game Night	5/17/18

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application to the New Jersey Child Assault Prevention Program Grant, Trenton, New Jersey for the 2018-2019 school year for the below listed schools:

- Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9
- Christopher Columbus School No. 15
- William F. Halloran School No. 22
- Nicholas Murray Butler School No. 23

DELAYED OPENING AND MODIFIED SCHEDULE FOR HIGH SCHOOLS

Recommended: That a delayed opening/modified high school schedule be approved for the administration of the New Jersey Student Learning Standards (NJ SLS) Science Assessment on May 22-23, 2018.

AUTHORIZATION TO PARTICIPATE

Recommended: That 12th grade students of the Elizabeth Public Schools High School Academies be authorized to participate in Healthy Leap Into Summer on June 8, 2018 at the Thomas G. Dunn Sports Center. Healthy Leap Into Summer is sponsored by the Gateway Chamber of Commerce; a one day program designed to promote healthy lifestyles to high school students.

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 50 eighth grade students from Winfield Scott School No. 2 to visit the Statue of Liberty and Ellis Island, Jersey City, NJ on June 7, 2018 under the supervision of teachers Mustafa Mohamed, Patrick Joseph, Denise Grisales, Dana Benoit and Sherly Adisa.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 95 twelfth grade students from John E. Dwyer Technology Academy for a Team-Building event at Six Flags Great Adventure, Jackson, NJ on June 8, 2018 under the supervision of teachers Marlon Noyan, Melissa Wells, Solomon Victor, Jason Goldstein, Michael Luna, Patricia Aponte, Kelly McCracken-Villanueva, Felice Fabiano and Braulio Batista.

AUTHORIZATION TO ADOPT REVISED FOOD SERVICE SCHOOL CALENDAR FOR 2017-2018 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education adopt the revised Food Service School Calendar for the 2017-2018 school year, as attached.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education authorizes the submission of grant application for the Safety Grant Program through the New Jersey Schools Insurance Group, in the amount of \$14,977.00 for the period July 1, 2018 through June 30, 2019.

DONATIONS

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

50 Broadway tickets for “Hamilton” from Gilder Lehrman Institute of American History for the AP U.S. History students at John E. Dwyer Technology Academy for the June 6, 2018 matinee performance of “Hamilton” the musical at the Richard Rogers Theatre, New York, NY.

91 Gift Cards from Todd Bowles, New York Jets Head Football Coach and his wife Taneka Bowles of the Bowles 33 Foundation to assist a select group of female seniors to assist with their additional Senior Prom costs. (e.g. accessories, hair, nails, etc.).

\$1,000.00 from Kathleen C. Gaylord for the Frank J. Cicarell Scholarship Fund for a graduating senior who exemplifies some of his attributes.

**ELIZABETH PUBLIC SCHOOLS
ELIZABETH, NEW JERSEY
2017-2018 FOOD SERVICE SCHOOL CALENDAR – REVISED 5/10/18**

July 3 & 4	Mon, Tue	Independence Day Observance – Schools and District Closed
September 1	Fri	Labor Day Weekend – Schools and District Closed
September 4	Mon	Labor Day – Schools and District Closed
September 5 & 6	Tues/Wed	All Cook-Managers, Cafeteria Staff and Lunch Aides report to Assigned Kitchens, Receive Supplies and Start Preparation for Opening of Schools. Appointed Staff Only.
September 7	Thu	Schools Open for All Students <u>BREAKFAST AND LUNCH PROGRAMS BEGIN IN ALL SCHOOLS</u>
September 21 & 22	Thu, Fri	Rosh Hashanah – Schools and District Closed
October 9	Mon	Columbus Day Observance – Schools and District Closed
October 16	Mon	Schools Closed for Students - Professional Development Day for Team Members
November 9	Thu	NJEA Convention – Schools Closed
November 10	Fri	NJEA Convention – Schools and District Closed
November 13	Mon	Veterans' Day Observed – Schools and District Closed
November 16	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conference
November 22	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess. (Lunch Will Be Served)
November 23 & 24	Thu & Fri	Thanksgiving Recess – Schools and District Closed
December 4	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
December 22	Fri	Schools Close Regular Time for Christmas Recess
December 25 & 26	Mon, Tue	Christmas Recess – Schools and District Closed
December 27-29	Wed, Thu, Fri	Christmas Recess – Schools Closed
January 1 & 2	Mon & Tue	New Year's Day Observance – Schools and District Closed
January 3	Wed	Schools Reopen
January 15	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
January 29	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
February 19	Mon	Presidents' Day – Schools and District Closed
March 29	Thu	Schools Close Regular Time for Easter Recess
March 30	Fri	Easter Recess – Schools and District Closed
April 2	Mon	Easter Recess – Schools and District Closed
April 3-6	Tues through Fri	Easter Recess – Schools Closed
April 9	Mon	Schools Reopen
May 28	Mon	Memorial Day – Schools and District Closed
June 27	Wed	<u>LAST DAY OF BREAKFAST AND LUNCH PROGRAM IN ALL SCHOOLS. SCHOOLS CLOSE FOR STUDENTS AND TEAM MEMBERS.</u> <u>All Appointed Staff (Including Cafeteria Workers and Lunch Aides) Report For Cleanup In All Schools. Cook Managers Close Kitchens; Submit Keys and Submit All Reports To Food Service.</u> <u>All Appointed Staff On Regular Hours.)</u>

Total Days

September	17	February	19
October	20	March	18
November	17	April	16
December	16	May	22
January	18	June	19

Total For All Staff – 183 Days

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2nd Supplemental Authorizations Report
Authorization for 2018-2019 School Calendars
Elizabeth, NJ; May 10, 2018

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

CALENDARS FOR THE 2018-2019 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the 2018-2019 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

**ELIZABETH PUBLIC SCHOOLS
2018-2019 SCHOOL CALENDAR**

JULY				
MON	TUE	WED	THU	FRI
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

AUGUST				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

SEPTEMBER (16/14)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER (22/21)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER (17/17)				
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	30

DECEMBER (15/15)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

7/4/18	Wed	Independence Day Observance – Schools and District Closed
7/5-6/18	Thu, Fri	Schools and District Closed for Observance of Independence Day
8/29/18	Wed	Schools Open for 10-Month Administrators
8/30/18	Thu	New Teacher Orientation
8/31/18	Fri	Labor Day Weekend – Schools and District Closed
9/3/18	Mon	Labor Day – Schools and District Closed
9/4/18	Tue	Schools Open for Team Members
9/5/18	Wed	Professional Development Day for Team Members
9/6/18	Thu	Schools Open for Students
9/10-11/18	Mon, Tues	Rosh Hashanah – Schools and District Closed
9/19/18	Wed	Yom Kippur- Schools and District Closed
10/8/18	Mon	Columbus Day Observance – Schools and District Closed
10/15/18	Mon	Professional Development Day for Team Members
10/25/18	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
11/8/18	Thu	NJEA Convention – Schools Closed
11/9/18	Fri	NJEA Convention – Schools and District Closed
11/12/18	Mon	Veteran's Day Observed – Schools and District Closed
11/21/18	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/22-23/18	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/21/18	Fri	Schools Close Regular Time for Christmas Recess
12/24-28/18	Mon-Fri	Christmas Recess – Schools and District Closed
12/31/18, 1/1/19	Mon, Tues	New Year's Day Observance – Schools and District Closed
1/2/19	Wed	Schools Reopen
1/21/19	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
1/28/19	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
2/18/19	Mon	President's Day – Schools and District Closed
3/25/19	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
4/18/19	Thu	Schools Close Regular Time for Easter Recess
4/19/19	Fri	Easter Recess – Schools and District Closed
4/22/19	Mon	Easter Recess – Schools and District Closed
4/23-26/19	Tues through Fri	Easter Recess – Schools Closed
4/29/19	Mon	Schools Reopen
5/27/19	Mon	Memorial Day – Schools and District Closed
6/20/19	Thu	Schools Close for Students and Team Members
6/21/19	Fri	Schools Close for 10-Month Administrators

Key			
xx	Schools Closed	xx/xx	Schools and District Closed
xx/xx	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 2 Professional Development Days.

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 21, 2019 with an additional day added to the calendar for each day missed through June 28, 2019 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 28, 2019 days will come from Easter Recess commencing with April 26, 2019 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 21, 2018 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. Student registration is open year-round.

JANUARY (21/21)				
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	

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

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

APRIL (16/16)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY (22/22)				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE (14/14)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

**ELIZABETH PUBLIC SCHOOLS
2018-2019 SCHOOL CALENDAR**

JULY				
MON	TUE	WED	THU	FRI
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

AUGUST				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

SEPTEMBER (16/14)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER (22/21)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER (17/17)				
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	30

DECEMBER (15/15)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

7/4/18	Wed	Independence Day Observance – Schools and District Closed
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8/29/18	Wed	Schools Open for 10-Month Administrators
8/30/18	Thu	New Teacher Orientation
8/31/18	Fri	Labor Day Weekend – Schools and District Closed
9/3/18	Mon	Labor Day – Schools and District Closed
9/4/18	Tue	Schools Open for Team Members
9/5/18	Wed	Professional Development Day for Team Members
9/6/18	Thu	Schools Open for Students
9/10-11/18	Mon, Tues	Rosh Hashanah – Schools and District Closed
9/19/18	Wed	Yom Kippur- Schools and District Closed
10/8/18	Mon	Columbus Day Observance – Schools and District Closed
10/15/18	Mon	Professional Development Day for Team Members
10/25/18	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
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12/24-28/18	Mon-Fri	Christmas Recess – Schools and District Closed
12/31/18, 1/1/19	Mon, Tues	New Year's Day Observance – Schools and District Closed
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3/25/19	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
4/18/19	Thu	Schools Close Regular Time for Easter Recess
4/19/19	Fri	Easter Recess – Schools and District Closed
4/22/19	Mon	Easter Recess – Schools and District Closed
4/23-26/19	Tues through Fri	Easter Recess – Schools Closed
4/29/19	Mon	Schools Reopen
5/27/19	Mon	Memorial Day – Schools and District Closed
6/20/19	Thu	Schools Close for Students and Team Members
6/21/19	Fri	Schools Close for 10-Month Administrators

Key			
xx	Schools Closed	xx/xx	Schools and District Closed
xx/xx	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, 5b, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 2-31, 2018, and August 1-17, 2018.**

No wrap-around program will be in session on the following dates: August 20-31, 2018, September 1-6, 2018 and June 21-28, 2019.

JANUARY (21/21)				
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	

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

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

APRIL (16/16)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY (22/22)				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE (14/14)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Elizabeth, N.J., May 10, 2018

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1. *	American Education Research Association (Registration for AERA Meeting)		860.00
2. *	Avis Car Rental, Inc. (Passenger Van – Boys & Girls Track Team Penn Relays)		2,437.16
3. *	Crowne Plaza Hotel (Reservations – Girls Track Team – Penn Relays)		1,806.00
4.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		22,115.88
5.	EPG Brokerage, Inc. (Liability Insurance – May 1-31, 2018)		6,250.00
6.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		8,844.39
7.	Gabe; Associates, Inc. (Energy Savings Improvement Program)		55,000.00
8. *	Geralds, Jr., Robert L. (Meals and Entrance Fees - JROTC Drill Competition) (Registration Fees – JROTC Drill Competition)	2,350.00 954.00	3,304.00
9. *	Holiday Inn Philadelphia-Cherry Hill (Reservations Boys Track Team – Penn Relays)		2,580.00
10. *	Holman, Austin (Meals, miscellaneous – Boys Track Team Penn Relays)		4,825.00
11. *	Hometown Buffet (Meals for Skills USA Competition – Edison Academy)		591.25
12.	Keenan & Doris (Legal Services)		20,316.50
13.	LaCorte, Bundy, Varady & Kinsella, Attorneys at Law (Legal Services)		18,716.56
14. *	Law Offices of Walter M. Luers (Settlement – Docket No. UNN-L-002227-16)		15,756.09
15.	Lerch, Vinci & Higgins, LLP (Accounting Services)		31,265.00
16.	Mandelbaum Salsburg, P.C. (Legal Services)		2,815.78
17.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		294.50
18.	Methfessel & Werbel, Esqs. (Legal Services)		743.65
19. *	Morgan, Larry (Meal, miscellaneous – Girls Track Team Penn Relays)		2,347.00

20. *	National Association of Secondary School Principals (NHS Membership Pins, Pendant Honor Cord)		1,135.75
21. *	National Forensic League (Registration Fee – EHS Forensics National Tournament)		740.00
22. *	National Junior Honor Society ((Membership and Certificates – School No. 27)		1,071.15
23. *	New Jersey Skills USA (Registration Fee – Edison Academy)		4,040.00
24.	Nirenberg & Varano, LLP (Legal Services)		5,896.90
25. *	Paper Mill Playhouse (Field Trip – School No. 12)		150.00
26. *	Penn Relay Carnival (Entry Fees – Boys & Girls Track Teams)		240.00
27. *	Roberts, Jr., Robert L. (JROTC Drill Competition – Meals, Entrance Fee)		2,350.00
28.	Strategic Message Management, Inc. (Services Rendered 4/6/18-4/25/19)		1,425.00

***Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$264,381.00 to the Workers' Compensation Account for the 2017-2018 school year.

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
MAY 10, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-266-110-52-30--	SECURITY SALARIES	(70,443.00)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(78,557.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(365,000.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(34,000.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(2,000.00)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(100,000.00)
11-000-266-110-00-00--	SECURITY SALARIES	(20,000.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(40,000.00)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(60,000.00)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(100,000.00)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(59,850.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(1,000.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(6,000.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(30,000.00)
11-150-100-580-00-00-60-	HOME INSTRUCTION - TRAVEL	(1,800.00)
11-150-100-610-94-00-60-	HOME INSTRUCTION SUPPLIES	(711.00)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(39,000.00)
11-000-291-280-94-01--	TUITION REIMBURSEMENT - SUMMER	(105,000.00)
11-000-291-280-94-02--	TUITION REIMBURSEMENT - FALL	(31,000.00)
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(6,000.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(2,300.00)
11-190-100-420-15-00-44-	CLEANING, REPAIR & MAINTENANCE	(7,000.00)
11-190-100-420-81-00-44-	CLEANING, REPAIR & MAINTENANCE	(38,500.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(350.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(71,900.00)
11-000-221-890-94-00-66-	STAFF DEVELOP - MISC EXPENSES	(1,000.00)
11-000-251-330-94-00-45-	OTHER PURCHASED PROFESSIONAL SERVICES	(15,000.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(38,200.00)
11-204-105-106-00-00-60-	ASSISTANT SALARY-SPECIAL EDUCATION	(40,000.00)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(1,500.00)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(26,800.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(126,000.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(58,600.00)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(3,600.00)

(1,581,111.00)

TO:

11-000-266-110-50-30--	PRE-K OTHER SALARIES SEC/CUST	149,000.00
11-105-100-101-00-00--	PRE K MASTER TEACHER	206,000.00
11-000-219-104-00-00--	PRE K SOCIAL WORKER	159,000.00
11-000-260-490-29-00--	Water Sewerage	20,000.00
11-000-260-490-07-00--	WATER	11,000.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
MAY 10, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-490-13-00--	WATER SEWERAGE	3,000.00
11-000-260-490-98-00--	WATER SEWERAGE	2,000.00
11-000-270-350-95-00--	MANAGEMENT SERVICES	100,000.00
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	20,000.00
11-000-260-110-26-00--	CUSTODIAL SALARIES	30,000.00
11-000-260-110-82-00--	CUSTODIAL SALARIES	30,000.00
11-000-260-110-23-00--	CUSTODIAL SALARIES	20,000.00
11-000-260-110-02-00--	CUSTODIAL SALARIES	10,000.00
11-000-218-104-94-00--	SUBSTANCE AWARENESS COOR	5,000.00
11-000-260-110-12-00--	CUSTODIAL SALARIES	5,000.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	100,000.00
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	59,850.00
11-000-230-105-00-80-55-	LEGAL SECREATARIES - OVERTIME	1,000.00
11-000-251-105-00-80-44-	COMPTROLLER - OVERTIME	6,000.00
11-000-266-110-00-01--	INVESTIGATORS PT	30,000.00
11-000-221-890-94-00-60-	MISCELLANEOUS EXPENSES - SPECIAL SERVICE (DIRECTOR & S	2,511.00
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	175,000.00
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	6,000.00
11-000-251-592-94-00-45-	ADVERTISING	2,300.00
11-110-100-101-15-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGI	3,500.00
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,500.00
11-000-266-110-81-30--	SECURITY GUARD SALARIES	38,500.00
11-000-230-580-94-00-53-	TRAVEL EXPENSE - J.CEDENO	350.00
11-000-230-530-94-00-01-	TELEPHONE DISTRICT	71,900.00
11-000-221-100-00-83-66-	STAFF DEVELOPMENT - AFTER SCHOOL STIPEND	1,000.00
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	15,000.00
11-000-260-110-82-00--	CUSTODIAL SALARIES	22,700.00
11-000-266-110-07-30--	PRE-K OTHER SALARIES SEC/CUST	15,500.00
11-000-260-110-50-00--	CUSTODIAL SALARIES	11,000.00
11-000-260-110-02-00--	CUSTODIAL SALARIES	7,600.00
11-000-260-110-12-00--	CUSTODIAL SALARIES	7,500.00
11-000-218-104-94-00--	SUBSTANCE AWARENESS COOR	5,000.00
11-402-100-100-00-00-01-	ATHLETIC SUPPORT STAFF SALARIES	5,000.00
11-000-260-110-26-00--	CUSTODIAL SALARIES	1,900.00
11-000-260-110-19-00--	CUSTODIAL SALARIES	1,000.00
11-000-266-110-07-30--	PRE-K OTHER SALARIES SEC/CUST	1,000.00
11-000-251-105-00-80-44-	COMPTROLLER - OVERTIME	1,500.00
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	25,000.00
11-000-230-580-94-00-53-	TRAVEL EXPENSE - J.CEDENO	1,800.00
11-000-260-620-89-00-02-	UTILITIES - ELECTRIC	50,000.00
11-000-260-620-82-00-02-	ELECTRICITY	35,000.00
11-000-260-620-27-00-02-	ELECTRICITY	21,000.00
11-000-260-620-21-00-02-	ELECTRICITY	20,000.00
11-000-260-620-82-00-01-	HEAT FOR BUILDING	16,000.00
11-000-260-620-30-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-29-00-01-	HEAT FOR BUILDING	4,500.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-620-20-00-01-	HEAT FOR BUILDING	4,100.00
11-000-260-620-27-00-01-	HEAT FOR BUILDING	4,100.00
11-000-260-620-14-00-01-	HEAT FOR BUILDING	4,000.00
11-000-260-620-28-00-01-	HEAT FOR BUILDING	3,700.00
11-000-260-620-50-00-01-	UTILITIES - GAS	3,500.00
11-000-260-620-52-00-01-	UTILITIES - GAS	3,000.00
11-000-260-620-26-00-01-	HEAT	2,500.00
11-000-260-620-80-00-01-	HEAT FOR BUILDING	2,500.00
11-000-260-620-13-00-01-	HEAT FOR BUILDING	2,000.00
11-000-260-620-16-00-01-	HEAT FOR BUILDING	2,000.00
11-000-260-620-94-00-01-	HEAT FOR BUILDING	1,700.00
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	3,600.00
		1,581,111.00

Total Fund 11

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FROM:

15-243-100-610-25-00--	BILINGUAL ICS - SUPPLIES	(8.00)
15-130-100-101-06-00--	GRADE 6-8 TEACHER SALARIES	(45,620.00)
15-120-100-101-06-00-23-	TEACHER TUTORS - SALARIES	(15,250.00)
15-120-100-101-06-00--	GRADES 1-5 TEACHER SALARIES	(7,780.00)
15-000-240-105-06-00--	SECRETARIAL SALARIES	(2,430.00)
15-204-100-106-06-00--	LLD ASSISTANTS SALARIES	(1,280.00)
15-190-100-106-08-01--	KINDERGARTEN ASSISTANT - SALARIES	(1,312.00)
15-241-100-610-04-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(300.00)
15-120-100-101-09-00--	GRADES 1-5 TEACHERS - SALARIES	(51,710.00)
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	(6,300.00)
15-000-240-105-09-00--	SECRETARIAL SALARIES	(1,460.00)
15-000-213-100-09-00--	NURSE SALARIES	(1,050.00)
15-212-100-106-09-00--	ASSISTANTS	(980.00)
15-000-260-110-09-30--	SECURITY GUARD SALARIES	(599.00)
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	(220.00)
15-120-100-101-13-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(46,650.00)
15-000-213-100-13-00--	NURSE SALARIES	(17,280.00)
15-120-100-101-13-00--	GRADE 1-5 TEACHER SALARIES	(10,280.00)
15-213-100-101-13-00--	RESOURCE ROOM/CENTER SALARIES	(9,800.00)
15-130-100-101-13-00--	GRADE 6-8 TEACHER SALARIES	(4,440.00)
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	(25,215.00)
15-204-100-106-14-00--	LLD ASSISTANTS SALARIES	(18,620.00)
15-213-100-101-14-00--	RESOURCE ROOM/CENTER SALARIES	(16,490.00)
15-000-240-105-14-00--	SECRETARIAL SALARIES	(5,747.00)
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	(23,205.00)
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	(32,123.00)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(26,082.00)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(41,520.00)
15-241-100-101-18-00--	BILINGUAL SELF CONTAINED SALARIES	(35,635.00)
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(33,619.00)
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	(25,890.00)
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(6,290.00)
15-213-100-101-18-00--	RESOURCE ROOM/CENTER SALARIES	(5,280.00)
15-241-100-101-19-00--	BILINGUAL SELF CONTAINED SALARIES	(32,498.00)
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	(32,997.00)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(12,512.00)
15-130-100-101-22-83--	GRADE 1-5 TEACHERS - SUMMER	(4,179.00)
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	(1,770.00)
15-000-218-104-22-83--	GUIDANCE - AFTER SCHOOL	(1,040.00)
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	(565.00)
15-241-100-101-23-00--	BILINGUAL SELF CONTAINED SALARIES	(43,950.00)
15-000-222-100-23-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(12,424.00)
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	(2,300.00)
15-000-240-105-23-00--	SECRETARIAL SALARIES	(1,860.00)
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	(14,540.00)
15-244-100-101-25-00--	ESL IN CLASS SUPPORT SALARIES	(825.00)
15-000-260-110-25-30--	SECURITY GUARD SALARIES	(485.00)
15-000-222-100-25-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(420.00)
15-190-100-106-25-01--	KINDERGARTEN ASSISTANT SALARIES	(100.00)
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(25,995.00)
15-120-100-101-26-00-23-	GRADE 1-5 SALARIES - TUTORS	(295.00)
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	(195.00)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(118.00)
15-000-260-110-26-30--	SECURITY GUARD SALARIES	(35.00)
15-244-100-101-27-00--	ESL IN CLASS SUPPORT SALARIES	(54,965.00)
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	(6,410.00)
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	(38,045.00)
15-000-211-100-28-00-25-	SOCIAL WORKERS - SALARIES	(22,112.00)
15-244-100-101-29-00--	ESL IN CLASS SUPPORT SALARIES	(21,105.00)
15-241-100-101-29-00--	BILINGUAL SELF CONTAINED SALARIES	(1,635.00)
15-214-100-101-29-00--	AUTISM - SALARIES	(1,150.00)
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(285.00)
15-110-100-101-29-01--	KINDERGARTEN TEACHER SALARIES	(190.00)
15-241-100-106-29-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	(100.00)
15-000-222-100-29-00--	LIBRARIAN/MEDIA/SPECIALIST SALARIES	(65.00)
15-241-100-101-29-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(60.00)
15-000-240-103-30-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(27,125.00)
15-130-100-101-30-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(12,832.00)
15-140-100-101-82-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(60,963.00)
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	(51,320.00)
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	(6,586.00)
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(42,054.00)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-221-104-84-83--	ADMINISTRATORS - AFTER SCHOOL	(9,000.00)
15-241-100-101-84-00--	BILIGUAL S/C - SALARIES	(1,215.00)
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	(930.00)
15-204-100-106-84-00--	LLD ASSISTANTS SALARIES	(285.00)
15-190-100-106-84-00--	CLASSROOM ASST - SALARIES	(220.00)
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	(10,300.00)
15-000-213-100-87-00--	NURSE - SALARIES	(6,680.00)
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(3,750.00)
15-000-240-103-87-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(2,075.00)
15-243-100-101-87-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(1,980.00)
15-000-240-105-87-00--	SECRETARIAL SALARIES	(1,860.00)
15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	(390.00)
15-000-240-103-89-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(9,400.00)
15-000-240-105-89-00--	SECRETARIAL SALARIES	(3,805.00)
15-000-222-100-89-00--	LIBRARY/MEDIA SPECIALIST	(3,330.00)
15-244-100-101-90-00--	TEACHER-ESL IN CLASS SUPPORT	(38,730.00)
15-000-240-103-90-00--	PRINCIPAL/VICE PRINCIPAL	(5,610.00)
15-000-240-105-90-00--	SECRETARY SALARIES	(3,455.00)
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	(1,005.00)
15-000-221-104-83-83--	FACILITATOR - AFTER SCHOOL	(24,750.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(63,000.00)
15-000-291-270-22-00--	BENEFITS	(26,000.00)
15-241-100-610-02-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(610.00)
15-140-100-101-88-00--	TEACHERS SALARIES - GRADES 9-12	(204,446.00)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(140,000.00)
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(134,000.00)
15-241-100-101-83-00--	BILINGUAL SELF CONTAINED - SALARIES	(128,000.00)
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	(100,000.00)
15-140-100-101-88-00-20-	TEACHERS GRADES 1-5 - SALARIES	(83,356.00)
15-110-100-101-04-01--	KINDERGARTEN TEACHER SALARIES	(80,000.00)
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	(76,000.00)
15-213-100-101-83-00--	RESOURCE ROOM/CENTER	(71,000.00)
15-000-222-100-83-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(68,000.00)
15-000-213-100-20-00--	NURSE SALARIES	(67,000.00)
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	(65,000.00)
15-130-100-101-12-00--	GRADE 6-8 SALARIES - TEACHERS SALARIES	(65,000.00)
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	(65,000.00)
15-244-100-101-12-00--	ESL IN CLASS SUPPORT SALARIES	(55,000.00)
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	(54,000.00)
15-243-100-101-20-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(54,000.00)
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	(53,000.00)
15-000-211-100-82-00-25-	SOCIAL WORKERS - SALARIES	(52,000.00)
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(52,000.00)
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	(49,000.00)
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	(45,000.00)
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(42,000.00)

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15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	(42,000.00)
15-120-100-101-08-00-23-	GRADES 1-5 SALARIES - TUTORS	(40,000.00)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(40,000.00)
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	(40,000.00)
15-000-260-110-16-30--	SECURITY GUARD SALARIES	(38,000.00)
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	(38,000.00)
15-000-222-100-20-00--	LIBRARY/MEDIA - SALARIES	(37,000.00)
15-190-100-106-04-01--	KINDERGARTEN ASSISTANT SALARIES	(37,000.00)
15-204-100-101-08-00--	LLD - SALARIES	(36,000.00)
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	(36,000.00)
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	(35,000.00)
15-204-100-101-23-00--	LLD SALARIES	(35,000.00)
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	(32,000.00)
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(32,000.00)
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(30,000.00)
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	(30,000.00)
15-130-100-101-20-00--	GRADE 6-8 TEACHER SALARIES	(29,000.00)
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	(29,000.00)
15-242-100-101-21-00--	ELS SELF CONTAINED - SALARIES	(29,000.00)
15-241-100-101-12-00--	BILINGUAL SELF CONTAINED SALARIES	(28,000.00)
15-000-213-100-30-83--	NURSE - AFTER SCHOOL	(25,000.00)
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	(25,000.00)
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	(24,000.00)
15-000-260-110-80-83--	SECURITY GUARD - AFTER SCHOOL	(23,000.00)
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	(20,000.00)
15-213-100-101-30-00--	RESOURCE ROOM/CENTER SALARIES	(18,000.00)
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	(17,000.00)
15-000-240-103-05-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(15,000.00)
15-000-240-105-02-00--	SECRETARIAL SALARIES	(15,000.00)
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(15,000.00)
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	(14,000.00)
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	(14,000.00)
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(14,000.00)
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	(12,000.00)
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(12,000.00)
15-000-222-100-08-00--	LIBRARY/MEDIA SPECIALIST	(11,000.00)
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	(10,000.00)
15-213-100-101-04-00--	RESOURCE ROOM/CENTER SALARIES	(10,000.00)
15-241-100-101-21-00--	TEACHER-BILINGUAL SELF-CONTAINED	(10,000.00)
15-000-240-105-14-00--	SECRETARIAL SALARIES	(9,000.00)
15-130-100-101-30-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(9,000.00)
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(9,000.00)
15-244-100-101-08-00--	ESL IN CLASS SUPPORT SALARIES	(9,000.00)
15-241-100-101-04-00--	BILINGUAL SELF CONTAINED SALARIES	(8,000.00)
15-244-100-101-21-00--	ESL IN CLASS SUPPORT - SALARIES	(8,000.00)
15-000-260-110-30-80--	SECURITY GUARD - OVERTIME	(7,000.00)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	(7,000.00)
15-000-213-100-83-00--	NURSE SALARIES	(6,000.00)
15-110-100-101-30-01--	KINDERGARTEN TEACHER SALARIES	(6,000.00)
15-244-100-101-20-00--	ESL IN CLASS SUPPORT SALARIES	(6,000.00)
15-190-100-106-20-01--	KINDERGARTEN ASSISTANT SALARIES	(5,000.00)
15-213-100-101-08-00--	RESOURICE ROOM/CENTER SALARIES	(5,000.00)
15-000-260-110-90-30--	SECURITY GUARD	(3,000.00)
15-120-100-101-04-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(3,000.00)
15-130-100-101-20-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	(3,000.00)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(3,000.00)
15-213-100-101-05-00--	RESOURCE ROOM/CENTER SALARIES	(3,000.00)
15-130-100-101-14-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(2,000.00)
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(1,000.00)
15-000-270-512-09-00--	TRANSPORTATION	(4,440.00)
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	(3,000.00)
15-000-240-105-02-00--	SECRETARIAL SALARIES	(1,000.00)
15-214-100-610-12-00--	AUTISM - SUPPLIES AND MATERIALS	(525.00)
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	(30,000.00)
15-190-100-106-04-01--	KINDERGARTEN ASSISTANT SALARIES	(30,000.00)
15-213-100-101-04-00--	RESOURCE ROOM/CENTER SALARIES	(20,000.00)
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	(20,000.00)
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	(15,000.00)
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	(65,000.00)
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	(35,000.00)
15-000-240-105-02-00--	SECRETARIAL SALARIES	(15,000.00)
15-000-240-600-06-00--	SCHOOL ADMIN. - SUPPLIES	(1,300.00)
15-190-100-610-06-00--	INSTRUCTIONAL - SUPPLIES	(1,200.00)
15-214-100-610-06-00--	AUTISM - SUPPLIES	(1,000.00)
15-241-100-106-21-01--	BILIGUAL SELF CONTAINED - ASST SALARIES	(16,000.00)
15-190-100-640-01-00--	TEXTBOOKS	(769.00)
15-190-100-640-21-00--	TEXTBOOKS	(19,000.00)
15-244-100-640-04-00--	ESL IN CLASS SUPPORT - TEXTBOOKS	(100.00)
15-190-100-640-21-00--	TEXTBOOKS	(19,900.00)
15-244-100-640-06-00--	ESL IN CLASS SUPPORT - TEXTBOOKS	(3,253.00)
15-190-100-640-21-00--	TEXTBOOKS	(41,000.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(13,000.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(24,400.00)
15-241-100-640-07-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(99.00)
15-244-100-640-14-00--	ESL IN CLASS SUPPORT - TEXTBOOKS	(2,558.00)
15-241-100-640-14-00--	BILINGUAL S/C - TEXTBOOKS	(1,649.00)
15-190-100-640-14-00--	TEXTBOOKS	(893.00)
15-244-100-640-18-00--	ESL IN CLASS SUPPORT - TEXTBOOKS	(80.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(6,000.00)
15-212-100-640-22-00-60-	MULTIPLE DISABILITIES - TEXTBOOKS	(3,103.00)
15-204-100-640-22-00-60-	LLD TEXTBOOKS	(991.00)
15-204-100-640-22-00--	LLD - TEXTBOOKS	(204.00)

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15-190-100-640-26-00--	TEXTBOOKS	(521.00)
15-190-100-640-29-00--	TEXTBOOKS	(201.00)
15-243-100-640-02-00--	BILINGUAL ICS - TEXTBOOKS	(66.00)
15-190-100-640-05-00--	TEXTBOOKS	(1,314.00)
15-241-100-640-09-00--	BILINGUAL SC - TEXTBOOKS	(5,343.00)
15-190-100-640-13-00--	INSTRUCTIONAL TEXTBOOKS	(1,693.00)
15-241-100-640-13-00-01-	BILINGUAL S/C KINDERGARTEN - TEXTBOOKS	(211.00)
15-204-100-640-13-00--	LLD - TEXTBOOKS	(15.00)
15-241-100-640-15-00--	BILINGUAL S/C - TEXTBOOKS	(1,100.00)
15-190-100-640-15-00--	TEXTBOOKS	(803.00)
15-190-100-640-16-00--	TEXTBOOKS	(285.00)
15-190-100-640-19-00--	TEXTBOOKS	(208.00)
15-243-100-640-20-00--	BILINGUAL ICS - TEXTBOOKS	(972.00)
15-244-100-640-21-00--	ESL PULLOUT - TEXTBOOKS	(151.00)
15-241-100-640-21-00--	BILINGUAL - TEXTBOOKS	(95.00)
15-190-100-640-28-00--	TEXTBOOKS	(111.00)
15-244-100-640-28-00--	ESL IN CLASS SUPPORT - TEXTBOOKS	(17.00)
15-244-100-640-30-00--	ESL IN CLASS SUPPORT - TEXTBOOKS	(111.00)
15-241-100-640-05-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(801.00)
15-190-100-640-80-13-00-	TEXTBOOKS - SCIENCE	(5,252.00)
15-190-100-640-80-19-00-	TEXTBOOKS - WORLD LANGUAGE	(3,465.00)
15-190-100-640-80-12-00-	TEXTBOOKS - MATHEMATICS	(414.00)
15-190-100-640-83-13-00-	TEXTBOOKS - SCIENCE	(6,369.00)
15-190-100-640-83-10-00-	TEXTBOOKS - IND. ARTS/BUS	(5,000.00)
15-241-100-640-83-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(2,255.00)
15-242-100-640-83-00--	ESL SELF CONTAINED - TEXTBOOKS	(2,123.00)
15-190-100-640-83-19-00-	TEXTBOOKS - WORLD LANGUAGES	(1,234.00)
15-202-100-640-83-00--	COGNITIVE MODERATE - TEXTBOOKS	(185.00)
15-190-100-640-83-12-00-	TEXTBOOKS - MATH	(23.00)
15-204-100-640-84-00--	LLD - TEXTBOOKS	(3,779.00)
15-190-100-640-84-13-00-	TEXTBOOKS - SCIENCE	(2,396.00)
15-190-100-640-84-12-00-	TEXTBOOKS - MATHEMATICS	(1,296.00)
15-190-100-640-84-10-00-	TEXTBOOKS - BUSINESS INDUSTRIAL ARTS	(1,283.00)
15-190-100-640-84-19-00-	TEXTBOOK WORLD LANGUAGE	(908.00)
15-190-100-640-87-19-00-	TEXTBOOKS - WORLD LANGUAGE	(5,399.00)
15-204-100-640-87-00--	LLD - TEXTBOOKS	(3,779.00)
15-241-100-640-87-00--	BILINGUAL TEXTBOOKS	(2,819.00)
15-190-100-640-87-13-00-	TEXTBOOKS SCIENCE	(2,683.00)
15-242-100-640-87-00--	ESL SELF CONTAINED - TEXTBOOKS	(1,315.00)
15-190-100-640-87-10-00-	TEXTBOOKS CAREER AND TECHNICAL	(1,000.00)
15-190-100-640-87-12-00-	TEXTBOOKS - MATH	(289.00)
15-190-100-640-89-13-00-	TEXTBOOKS - SCIENCE	(1,926.00)
15-241-100-640-89-00--	BILINGUAL - TEXTBOOKS	(369.00)
15-190-100-640-89-19-00-	TEXTBOOKS - WORLD LANGUAGE	(312.00)
15-190-100-640-89-10-00-	TEXTBOOKS - CTE	(300.00)
15-190-100-640-89-12-00-	TEXTBOOKS - MATH	(159.00)

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15-241-100-640-90-00--	BILINGUAL TEXTBOOKS	(3,407.00)
15-190-100-640-90-19-00-	TEXTBOOKS - WORLD LANGUAGE	(2,530.00)
15-190-100-640-90-13-00-	TEXTBOOKS - SCIENCE	(2,378.00)
15-244-100-640-90-00--	ESL SELF CONTAINED - TEXTBOOKS	(1,581.00)
15-190-100-640-90-12-00-	TEXTBOOKS - MATH	(40.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(116,600.00)
15-000-218-600-83-00--	GUIDANCE - SUPPLIES	(120.00)
15-000-213-600-23-00--	NURSE - SUPPLIES	(5.00)
15-190-100-610-83-12-00-	INSTRUCTIONAL SUPPLIES - MATH	(120.00)
15-190-100-320-89-00-68-	PURCHASED PROFESSIONAL - (REQUIRED)	(10,000.00)
15-000-240-600-89-00--	SCHOOL ADMIN - SUPPLIES	(4,000.00)
15-201-100-610-04-00--	COGNITIVE MODERATE - SUPPLIES	(252.00)
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	(53,860.00)
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(42,873.50)
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(11,000.00)
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	(7,500.00)
15-243-100-101-26-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(96,700.00)
15-241-100-610-26-00--	BILINGUAL S/C - SUPPLIES	(130.00)
15-000-240-800-89-00-50-	SCHOOL ADMIN. -MISCELLANEOUS - FOOD SERV. SCHOOLWII	(50.00)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(250.00)
15-000-240-320-82-00--	ADMIN - PURCHASED PROFESSIONAL SERVICES	(4,700.00)
15-190-100-640-82-19-00-	TEXTBOOKS - WORLD LANGUAGE	(2,000.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(2,870.00)
15-000-240-105-01-00--	SECRETARIAL SALARIES	(16,777.00)
15-000-213-600-01-00--	NURSE - SUPPLIES	(232.00)
15-000-240-105-02-00--	SECRETARIAL SALARIES	(464.00)
15-190-100-610-03-00--	INSTRUCTIONAL - SUPPLIES	(464.00)
15-000-211-600-04-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON	(232.00)
15-000-240-600-05-00--	SCHOOL ADMIN - SUPPLIES	(464.00)
15-000-240-600-06-00--	SCHOOL ADMIN. - SUPPLIES	(464.00)
15-190-100-800-07-00--	MISC - FIELD TRIP ADMISSIONS	(232.00)
15-000-240-600-08-00--	ADMIN - SUPPLIES	(232.00)
15-241-100-640-09-00--	BILINGUAL SC - TEXTBOOKS	(464.00)
15-190-100-610-12-00--	INSTRUCTIONAL - SUPPLIES	(464.00)
15-000-240-600-13-00--	SCHOOL ADMIN. - SUPPLIES	(232.00)
15-000-213-600-14-00--	NURSE - SUPPLIES	(464.00)
15-000-213-600-15-00--	NURSE - SUPPLIES	(464.00)
15-190-100-320-16-00--	PURCHASED PROFESSIONAL SERVICES	(464.00)
15-190-100-320-18-00--	PURCHASED PROFESSIONAL SERVICE	(232.00)
15-000-240-600-19-00--	SCHOOL ADMIN. - SUPPLIES	(464.00)
15-000-213-600-20-00--	NURSE - SUPPLIES	(464.00)
15-000-222-600-21-00--	LIBRARY/MEDIA - SUPPLIES	(232.00)
15-000-213-100-22-00--	NURSE SALARIES	(464.00)
15-000-222-600-23-00--	LIBRARY/MEDIA - SUPPLIES	(464.00)
15-000-213-600-25-00--	NURSE - SUPPLIES	(464.00)
15-000-240-600-26-00--	SCHOOL ADMIN. - SUPPLIES	(232.00)

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15-000-240-600-27-00--	SCHOOL ADMIN - SUPPLIES	(464.00)
15-000-240-600-28-00--	SCHOOL ADMIN - SUPPLIES	(464.00)
15-190-100-610-29-00--	INSTRUCTIONAL - SUPPLIES	(232.00)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(232.00)
15-110-100-101-01-01--	KINDERGARTEN TEACHER SALARIES	(12,664.00)
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	(76,023.00)
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	(37,331.00)
15-000-240-105-02-00--	SECRETARIAL SALARIES	(1,575.00)
15-130-100-101-03-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(76,350.00)
15-213-100-101-03-00--	RESOURCE ROOM/CENTER SALARIES	(73,600.00)
15-000-260-110-04-30--	SECURITY GUARD SALARIES	(2,321.00)
15-000-240-103-05-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(15,206.00)
15-000-270-512-09-00--	TRANSPORTATION	(9,990.00)
		(5,347,113.50)

TO:

15-190-100-610-25-00--	INSTRUCTIONAL - SUPPLIES	8.00
15-204-100-101-06-00--	LLD SALARIES	917.00
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	31,205.00
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	40,238.00
15-130-100-101-08-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	1,312.00
15-244-100-610-04-00--	ESL IN CLASS SUPPORT - SUPPLIES	300.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	2,350.00
15-130-100-101-09-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	2,683.00
15-110-100-101-09-01--	KINDERGARTEN TEACHER SALARIES	57,286.00
15-000-240-103-13-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	34,033.00
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	54,417.00
15-000-260-110-14-30--	SECURITY GUARD SALARIES	14,770.00
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	14,909.00
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	36,393.00
15-120-100-101-15-00--	GRADES 1-5 TEACHER SALARIES	211.00
15-130-100-101-15-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	8,789.00
15-000-260-110-15-30--	SECURITY GUARD SALARIES	14,205.00
15-243-100-101-16-00--	BILINGUAL IN CLASS SUPPORT SALARIES	26,082.00
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	32,123.00
15-190-100-106-18-01--	KINDERGARTEN ASSISTANT SALARIES	14,360.00
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	133,874.00
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	2,892.00
15-130-100-101-19-00--	GRADE 6-8 TEACHER SALARIES	29,606.00
15-110-100-101-20-01--	KINDERGARTEN TEACHER SALARIES	32,997.00
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	3,187.00
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	4,254.00
15-214-100-106-21-00--	AUTISM - SALARIES	5,071.00
15-000-213-100-22-00--	NURSE SALARIES	300.00

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15-000-260-110-22-30--	SECURITY GUARD SALARIES	7,254.00
15-130-100-101-23-00--	GRADE 6-8 TEACHER SALARIES	2,445.00
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	9,426.00
15-000-260-110-23-30--	SECURITY GUARD SALARIES	9,688.00
15-110-100-101-23-01--	KINDERGARTEN TEACHER SALARIES	38,975.00
15-120-100-101-25-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	692.00
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	15,678.00
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	296.00
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	8,108.00
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	9,003.00
15-000-240-105-26-00--	SECRETARIAL SALARIES	9,231.00
15-241-100-106-27-01--	BILINGUAL SELF CONTAINED - ASSIST	164.00
15-202-100-101-27-00--	COGNITIVE MODERATE - SALARIES	3,972.00
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	26,700.00
15-201-100-101-27-00--	COGNITIVE MILD - TEACHERS SALARIES	30,539.00
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	21,397.00
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	38,760.00
15-000-211-100-29-00-25-	SOCIAL WORKER - SALARIES	1,904.00
15-204-100-101-29-00--	LLD SALARIES	2,003.00
15-000-260-110-29-30--	SECURITY GUARD SALARIES	20,683.00
15-214-100-101-30-00--	AUTISM SALARIES	91.00
15-130-100-101-30-00--	GRADE 6-8 TEACHER SALARIES	1,279.00
15-000-260-110-30-30--	SECURITY GUARD SALARIES	9,923.00
15-120-100-101-30-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	28,664.00
15-000-260-110-82-30--	SECURITY GUARD SALARIES	1,413.00
15-000-213-100-82-00--	NURSE SALARIES	7,187.00
15-213-100-101-82-00--	RESOURCE ROOM/ CENTER	29,479.00
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	33,364.00
15-000-218-104-82-00--	GUIDANCE COUNSELOR - SALARIES	47,426.00
15-204-100-101-83-00--	LLD - SALARIES	42,054.00
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	8.00
15-204-100-101-84-00--	LLD - SALARIES	3,318.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	4,095.00
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	4,229.00
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	27,035.00
15-000-218-104-89-00--	GUIDANCE - SALARIES	16,535.00
15-241-100-101-90-00--	BILINGUAL SCIENCES - SALARIES	14,831.00
15-000-218-104-90-00--	GUIDANCE - SALARIES	33,969.00
15-140-100-101-83-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	24,750.00
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	26,000.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	30,000.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	33,000.00
15-190-100-610-02-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	610.00
15-000-213-100-22-00--	NURSE SALARIES	300.00
15-130-100-101-19-00--	GRADE 6-8 TEACHER SALARIES	1,000.00
15-241-100-101-03-01--	TEACHERS SALARIES - BILINGUAL KINDERGARTEN	5,000.00

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15-000-218-104-90-00--	GUIDANCE - SALARIES	9,000.00
15-000-218-104-89-00--	GUIDANCE - SALARIES	10,000.00
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	11,000.00
15-000-260-110-22-30--	SECURITY GUARD SALARIES	15,000.00
15-000-260-110-29-30--	SECURITY GUARD SALARIES	15,000.00
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	15,000.00
15-214-100-101-26-00--	AUTISM SALARIES	18,000.00
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	18,000.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	20,000.00
15-130-100-101-01-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	21,000.00
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	26,000.00
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	28,000.00
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	29,000.00
15-000-240-103-26-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	37,000.00
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	42,000.00
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	45,000.00
15-000-240-103-29-00--	PRINCIPAL/ASST. PRINCIPAL SALARIES	47,000.00
15-213-100-101-29-00--	RESOURCE ROOM/CENTER SALARIES	49,000.00
15-130-100-101-29-00--	GRADE 6-8 TEACHER SALARIES	50,000.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	50,000.00
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	50,000.00
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	57,000.00
15-000-240-103-84-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	94,000.00
15-120-100-101-25-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	100,000.00
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	102,000.00
15-204-100-101-22-00--	LLD SALARIES	118,000.00
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	120,000.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	152,251.00
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	163,251.00
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	165,000.00
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	240,000.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	273,000.00
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	280,000.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	436,000.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	4,440.00
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	3,000.00
15-000-260-110-02-80--	SECURITY GUARD - OVERTIME	1,000.00
15-190-100-610-12-16-67-	ART PROGRAM - MATERIALS	525.00
15-000-240-105-02-00--	SECRETARIAL SALARIES	15,000.00
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	35,000.00
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	65,000.00
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	115,000.00
15-000-260-110-06-80--	SECURITY GUARD - OVERTIME	3,500.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	16,000.00
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	769.00
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	19,000.00
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	100.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
MAY 10, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	19,900.00
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	3,253.00
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	54,000.00
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	24,400.00
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	99.00
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	5,100.00
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	80.00
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	6,000.00
15-000-213-100-22-00--	NURSE SALARIES	4,298.00
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	521.00
15-241-100-106-29-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	201.00
15-000-291-270-02-00--	BENEFITS	66.00
15-000-291-270-05-00--	EMPLOYEE BENEFITS	1,314.00
15-000-291-270-09-00--	BENEFITS	5,343.00
15-000-291-270-13-00--	BENEFITS	1,919.00
15-000-291-270-15-00--	BENEFITS	1,903.00
15-000-291-270-16-00--	BENEFITS	285.00
15-000-291-270-19-00--	BENEFITS	208.00
15-000-291-270-20-00--	BENEFITS	972.00
15-000-291-270-21-00--	BENEFITS	246.00
15-000-291-270-28-00--	BENEFITS	128.00
15-000-291-270-30-00--	BENEFITS	111.00
15-000-291-270-05-00--	EMPLOYEE BENEFITS	801.00
15-000-291-270-80-00--	BENEFITS	9,131.00
15-000-291-270-83-00--	BENEFITS	17,189.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	9,662.00
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	17,284.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	3,066.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	9,936.00
15-000-291-270-21-00--	BENEFITS	116,600.00
15-190-100-580-83-00--	TRAVEL	120.00
15-000-211-600-23-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	5.00
15-000-218-600-83-00--	GUIDANCE - SUPPLIES	120.00
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	14,000.00
15-190-100-610-04-00--	INSTRUCTIONAL - SUPPLIES	252.00
15-243-100-101-26-00--	BILINGUAL IN CLASS SUPPORT SALARIES	53,860.00
15-243-100-101-26-00--	BILINGUAL IN CLASS SUPPORT SALARIES	42,873.50
15-000-260-110-01-30--	SECURITY GUARD SALARIES	7,500.00
15-000-260-110-22-30--	SECURITY GUARD SALARIES	11,000.00
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	40,000.00
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	56,700.00
15-190-100-890-89-00-67-	MISCELLANEOUS EXPENSE BAND (REQUIRED)	50.00
15-190-100-580-26-21-68-	TRAVEL - IB	130.00
15-401-100-800-83-00-03-	COCURRICULAR MICS ROTC	250.00
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	6,700.00
15-190-100-732-21-00--	NON-INSTRUCTIONAL EQUIPMENT	2,870.00
15-120-100-101-01-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	607.00
15-000-240-103-01-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	684.00
15-000-260-110-01-30--	SECURITY GUARD SALARIES	15,486.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
MAY 10, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-242-100-610-01-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	232.00
15-242-100-610-02-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	464.00
15-242-100-610-03-00-67-	BILINGUAL SELF CONTAINED SUPPLIES (REQUIRED)	464.00
15-242-100-610-04-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	232.00
15-242-100-610-05-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	464.00
15-242-100-610-06-00-67-	BILINGUAL SELF CONTAINED SUPPLIES (REQUIRED)	464.00
15-242-100-610-07-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	232.00
15-242-100-610-08-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	232.00
15-242-100-610-09-00-67-	BILINGUAL - SUPPLIES (REQUIRED)	464.00
15-242-100-610-12-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	464.00
15-242-100-610-13-00-67-	BILINGUAL S/C SUPPLIES (REQUIRED)	232.00
15-242-100-610-14-00-67-	BILINGUAL S/C -SUPPLIES (REQUIRED)	464.00
15-242-100-610-15-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	464.00
15-242-100-610-16-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	464.00
15-242-100-610-18-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	232.00
15-242-100-610-19-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	464.00
15-242-100-610-20-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	464.00
15-242-100-610-21-00-67-	BILINGUAL - INSTRUCTIONAL SUPPLIES (REQUIRED)	232.00
15-242-100-610-22-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	464.00
15-242-100-610-23-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	464.00
15-242-100-610-25-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	464.00
15-242-100-610-26-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	232.00
15-242-100-610-27-00-67-	BILINGUAL ICS - SUPPLIES (REQUIRED)	464.00
15-242-100-610-28-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	464.00
15-242-100-610-29-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	232.00
15-242-100-610-30-00-67-	SUPPLIES (REQUIRED)	232.00
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	12,664.00
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	114,929.00
15-000-260-110-03-30--	SECURITY GUARD SALARIES	7,447.00
15-204-100-101-03-00--	LLD SALARIES	37,751.00
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	104,752.00
15-000-240-105-04-00--	SECRETARIAL SALARIES	2,321.00
15-000-260-110-05-30--	SECURITY GUARD SALARIES	6,623.00
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	8,583.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	9,990.00
Total Fund 15		(5,337,123.50)

FROM:

20-218-100-106-50-02--	PRE-K TEACHER ASSISTANT SALARIES	(53,000.00)
20-218-100-101-50-02--	PRE-K TEACHER SALARIES	(37,000.00)
20-218-100-106-07-02--	PRE-K TEACHER ASSISTANT SALARIES	(23,200.00)
20-218-100-106-07-02--	PRE-K TEACHER ASSISTANT SALARIES	(17,000.00)
20-218-100-101-16-02--	PRE-K TEACHER SALARIES	(5,000.00)
20-276-200-320-41-00--	ESEA 17/18: TITLE II A: PD (BNEDICTINE ACADEMY)	(500.00)
20-275-200-600-45-00--	ESEA C/O 16/17: NON-INSTRUCTIONAL SUPPLIES -JEWISH ED	(9,048.00)

Supplementary Finance Report
Transfer of FundsElizabeth, New Jersey
MAY 10, 2018**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-218-200-103-16-02--	PRE-K DIRECTORS SALARY	(111,000.00)
20-218-100-106-05-02-02-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	(97,330.00)

(353,078.00)**TO:**

20-218-200-110-51-02--	PRE-K OTHER SALARIES SEC/CUST	1,950.00
20-218-200-110-52-02--	PRE-K OTHER SALARIES SEC/CUST	3,925.00
20-218-100-106-05-02-01-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX A)	4,025.00
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	21,200.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	82,100.00
20-218-100-101-07-79--	PRE-K TEACHER SUB	500.00
20-218-100-106-01-79--	PRE-K TEACHER ASSISTANT SUBS	500.00
20-218-100-106-26-79--	PRE-K TEACHER ASSISTANT SUBS	750.00
20-218-100-101-01-79--	PRE-K TEACHER SUB	1,500.00
20-218-100-106-30-79--	PRE-K TEACHER ASSISTANT SUBS	1,500.00
20-218-100-101-05-79-02-	PRE-K TEACHER SUB (ANNEX B)	2,000.00
20-218-100-106-05-79-02-	PRE-K TEACHER ASSISTANT SUBS (ANNEX B)	2,000.00
20-218-100-106-06-79--	PRE-K TEACHER ASSISTANT SUBS	2,000.00
20-218-100-106-52-79--	PRE-K TEACHER ASSISTANT SUBS	5,500.00
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	5,750.00
20-276-100-600-41-00--	ESEA 17/18 TITLE II: INSTRUCTIONAL SUPPLIES	500.00
20-275-200-320-45-00--	ESEA C/O 16/17: TITLE II A PD (JEWISH EDUCATIONAL CENTER)	9,048.00
20-218-200-110-51-02--	PRE-K OTHER SALARIES SEC/CUST	2,000.00
20-218-200-110-52-02--	PRE-K OTHER SALARIES SEC/CUST	4,000.00
20-218-100-106-05-02-01-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX A)	20,130.00
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	22,000.00
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	77,200.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	83,000.00

353,078.00**Total Fund 20****-**

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., May 10, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH THE VALENCA RESTAURANT

As recommended by Kathleen Badalis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to celebrate the Academic of the 8th grade students, on June 8, 2018, from 6:00 pm to 9:30 p.m., at cost of \$29.00 per student, sponsored/paid by Parents, Teachers, PTO and by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH THE LEGOS AND STONES

As recommended by Kathleen Badalis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with Legos and Stones, Elizabeth, NJ, for an anti-bullying presentation for students in 6th through 8th grades, on May 24, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PARTNERSHIP FOR MATERNAL & CHILD HEALTH

As recommended by Gladys Castellanos, Principal of Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, that the Elizabeth Board of Education enter into contract with Partnership for Maternal & Child Health, Irvington, NJ, to present several parent and student workshops in English and Spanish on the topics of lead poisoning and healthy eating on May 23 and May 24, 2018, at no cost the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH PARTY PERFECT RENTALS, LLC

As recommended by Gladys Castellanos, Principal of Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, Farmingdale, NJ, to provide activities for the students and staff to participate in a 40' Obstacle Challenge and a 40' sports obstacle course. These activities will take place on "Field Day" on June 22, 2018 from 9:00 am to 12:00 pm at a cost of \$1,020.00, to be paid by schools' PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARMS PROJECTS, INC

As recommended by Gladys Castellanos, Principal of Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, that the Elizabeth Board of Education to enter into contract with Quiver Farms Projects Inc., Pennsburg, PA, to participate in a chick hatching program for staff and students, on May 21, 2018 and June 1, 2018, starting at 9:00 am at a cost not to exceed \$450.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH WHITMAN CO.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman Co., Cranbury, NJ, to provide services related to remedial action at Dr. Martin Luther King, Jr. Early Childhood Center School No. 52 be amended by adding the preparation and submittal of the biennial certification, in an amount not to exceed \$2,700, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH EL ASSOCIATES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with El Associates, Cedar Knolls, NJ, to provide for engineering services for the addition of HVAC at the following district schools: Winfield Scott School No. 2, Christopher Columbus School No. 15, Madison-Monroe School No. 16 and Woodrow Wilson School No. 19, in an amount not to exceed \$198,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH ECHELON SERVICES, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Echelon Services, LLC, Newton, NJ, for the cafeteria HVAC upgrades at Toussaint L'Ouverture Marquis de Lafayette School No. 6, in an amount not to exceed \$218,500.00, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

WHL Enterprises, Metuchen, NJ	\$ 333,000.00
EACM Corp, Sea Bright, NJ	\$ 267,965.00
Echelon Services, Newton, NJ	\$ 218,500.00

CONTRACT WITH TROXELL COMMUNICATIONS, INC

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Troxell Communications Inc., Wayne, NJ, for the replacement of interactive boards in the TTO Room at George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, technology and the Arts School No. 9, in an amount not to exceed \$17,665.00, (State of New Jersey Contract #17-FOOD-00244), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH TROXELL COMMUNICATIONS, INC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Troxell Communications Inc., Wayne, NJ, for the replacement of interactive boards at Dr. Orlando Edreira Academy School No. 26 @ 31, in an amount not to exceed \$249,864.00, (State of New Jersey Contract #17-FOOD-00244), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH COMMERCIAL TECHNOLOGY CONTRACTORS INC.,

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Commercial Technology Contractors, Inc. Clifton, NJ, for the installation of a projector and sound system in the auditorium at Winfield Scott School No. 2, in an amount not to exceed \$27,268.94, (Hunterdon County Educational Services Commission #HCEC-CAT-17-02), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH KONA ICE NORTHEAST UNION

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Kona Ice Northeast, Union, NJ, to provide refreshments for 590 k-8 grade students for a fun & Physical Education field day, on June 13, 2018 from 8:45 a.m. to 2:45 p.m., at a cost of \$600.00, to be paid by student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH MOUNTAINSIDE STABLES & THE PONY EXPRESS

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with MountainSide Stables and The Pony Express, Lafayette, NJ, to provide an educational entertainment for the students for fun and physical education on Field Day, on June 13, 2018 from 8:45 a.m. to 2:45 p.m., at a cost not to exceed \$875.00, to be paid by student activity Fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH PARTY PERFECT RENTALS, LLC

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, LLC, Farmingdale, NJ, to provide for rental services to 590 K-8th grade students on June 13, 2018, from 8:45 a.m. to 2:45 p.m., at a cost of \$4,440.00, to be paid by student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH JUMPSTART

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Jumpstart, Union, NJ, to provide a summer literacy program, from July 9, 2018 through August 16, 2018, performed by volunteer students from Kean University which will involve preschool students in activities and read-aloud to develop language literacy skills at Frances C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51, Dr. Martin Luther King, Jr. Early Childhood Center School No. 52 and Dr. Albert Einstein Academy School No. 29, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a.

RENEW CONTRACT WITH APPCO PAPER

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education renew its contract with Appco Paper, Island Park, NY, for the purchase of paper goods for food service, for the 2018-2019 school year, in an amount not to exceed \$560,902.79, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the April 13, 2017 Board Mtg. in the amount not to exceed \$560,902.79. Contract agreement allows to renew for an additional 2 years based on same terms and conditions.

CONTRACT WITH US FOODS, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with US Foods, Inc., Rosemont, IL, for the purchase of the following category items: Dry and Frozen Grocery Items in an amount not to exceed \$2,472,725.40, Produce Items in an amount not to exceed \$502,020.00, under the National Joint Powers Alliance Cooperative Pricing System Contract #090414 –USF (NJPA) for the 2018-2019 school year, in the total amount not to exceed \$ 2,974,745.40, in accordance with N.J.S.A. 18A:18A-10.

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 pre-k students for their “improved understanding of the world around them”, on May 30, 2018, from 9:00 a.m. – 11:00 a.m., in an amount not to exceed \$495.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH QUIVER FARM PROJECT, INC.,

As recommended by, Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to provide with an assortment of farm animals to pet and feed for prekindergarten students at the Mabel G. Holmes School Annex. The farmer will speak to the students about the animals, their life cycle, show them how to care for them, on June 15, 2018 from 9:30 a.m. to 11:30 a.m., in an amount not to exceed \$550.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ROLLING VIDEO GAME

As recommended by, Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Rolling Video Game, Freehold, NJ, to host a Fun Day activity for the students. This event will provide an enriching experience that promotes the enjoyment and presentation of games, music and dancing, on June 22, 2018 from 9:30 a.m. to 2:30 p.m., to be paid by the school’s PTO, at no cost the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH PARTY FACTOR ENTERTAINMENT AND EVENTS

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment & Events, Elizabeth, NJ to host a fun day for students. This event will provide an enriching experience that promotes the enjoyment and presentation of music and dancing, on June 22, 2018, from 9:00 a.m. to 3:00 p.m., paid by the school’s PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5 a(21)

CONTRACT WITH GREEN MEADOWS FARM

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Green Meadows Farm, Great Meadows, NJ, to conduct a petting farm for the students at the school, on June 22, 2018 from 12:00 noon to 2:00 pm, at a cost not to exceed \$695.00, to be paid by the school’s PTO fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH APEX LEARNING

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Apex Learning, Seattle, NJ, to provide 12-month unlimited enrollment subscription to their "Digital Learning Solution" comprised of comprehensive courses for students in grades 9-12, together with functionality and best practices training for teachers and limited on-site teacher coaching and mentoring, July 1, 2018 thru June 30, 2019, for the 2018-2019 school year, at a cost not to exceed \$104,400.00, in accordance with N.J.S.A.18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH FUN SERVICES INC

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Fun Services Inc., Fairfield, NJ, for a year-end celebration that will include indoor and outdoor activities on Field Day, June 5, 2018 from 8:00 a.m. to 2:30 p.m., at a cost not to exceed \$5,300.00, to be paid by the school's PTO fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH CAROLYN DORFMAN DANCE COMPANY

As recommended by Tracy Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Carolyn Dorfman Dance Company, Union, NJ, to conduct dance workshops to staff and students at Thomas Jefferson Arts Academy, Alexander Hamilton Preparatory Academy and EHS Frank J. Cicarell Academy, culminating in a full company performance, from May 10, 2018 through June 20, 2018, at cost not to exceed \$4,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH AMERICAN COUNCILS FOR INTERNATIONAL
EDUCATION:ACTR/ACCEL

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with American Councils for International Education ACTR/ACCEL, Washington, DC, to implement the NEWL (National Examination in World Languages) in the Portuguese Language for the 2017-2018 academic school year for high school students in Alexander Hamilton Preparatory Academy and Thomas Jefferson Arts Academy. Exam to take place on May 4, 2018, in the amount not to exceed \$4,324.00 (\$94.00 per student x 46 students), in accordance with N.J.S.A. 18A:18A-3.

RESCIND CONTRACT WITH PREFERRED HOME HEALTHCARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind nursing contract (\$11,960.00) with Preferred Home Healthcare Services, North Brunswick, NJ, by serving a written termination notice pursuant to Section 1.01 of the contract. The said contract required Preferred to provide nursing services to Elizabeth student I.C. under the general supervision of the School effective August 17, 2017 through June 30, 2018. It has been determined that the student will be residing and attending the Matheny School, Peapack, NJ effective April 10, 2018, individual nursing services are no longer required of Preferred. The said contract allows either party to terminate the agreement by providing at least thirty (30) days advance written notice of the termination date to the other party. The said termination shall not affect any fees due pursuant to the contract for services rendered by Preferred prior to the effective date of the termination.

CONTRACT WITH THE THERAPY GYM/DR. ELISHEVA FUNCHS

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Therapy Gym/ Dr. Elisheva Funchs, Teaneck, NJ, to provide an occupational therapy evaluation for special education student D.L. for the 2017-2018 academic school year, effective March 23, 2018 through June 30, 2018, at a cost not to exceed \$400.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SAMBULANCE SAFETY SQUAD, INC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with Sambulance Safety Squad, Inc., West Berlin, NJ, to conduct a special needs safety presentation for pre-k students on May 14, 2018, from 9:00 a.m. to 10:00 a.m., at cost not to exceed \$75.00 to be paid for by school PTO funds, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH PRISMATIC MAGIC, LLC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with Prismatic Magic, LLC, Fort Worth, TX, to conduct three (3) forty-minute student assemblies on a Prismatic Laser Celebration on June 14, 2018, from 9:00 a.m. to 11:20 a.m., at cost \$1,145.00 to be paid for by school PTO funds, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte – José Julián Martí School No. 28, that the Elizabeth Board of Education enter into contract with Galloping Hill Caterers, Union, NJ, to provide dinner services for the 8th grade class on June 13, 2018 from 5:00 p.m. to 9:00 p.m. in the amount not to exceed \$25.00 per student, less a 10% weekday discount & Maître D fee of \$200.00 and 18% service charge additionally, to be paid by parents and guardians, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH LISA FUNARI-WILLEVER

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte – Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with Lisa Funari-Willever, Columbus, NJ, to conduct a series of three (3) sixty-minute Writer's Workshops for fourth graders at the school from April 23, 2018 through June 30, 2018 at a cost not to exceed \$1,350.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VICTORIA GENNARO – MUSIC THERAPY STUDENT

As recommended by Mari Celi-Sanchez, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Victoria Gennaro – Music Therapy Student, Clark, NJ, to visit three (3) Autism classes at the Elmora School on the following dates: May 18, 2018 & May 25, 2018 from 9:00 a.m. to 10:00 a.m., June 15, 2018 & June 22, 2018 from 9:00 a.m. to 10:00 a.m., to provide an interactive musical experience with guitar and voice, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Galloping Hill Caterers, Union, NJ, to provide catering services for the 8th grade year-end class dinner and in recognition of their upcoming graduation ceremony on June 14, 2018 starting at 5:30 p.m., in the amount not to exceed \$1,865.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

Elizabeth, N.J., May 10, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH DR. DONALD T. ALOSIO, Jr., DC, FABCS, FRCCM

As recommended by Chihui Seo – Alfaro of Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Dr. Donald T. Alosio, Jr., DC, FABCS, FRCCM, Elizabeth, NJ, to provide massages to teachers and staff of the school on May 17, 2018, in honor of Teacher Appreciation Week, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH GOOGLE EXPEDITIONS AR PIONEER PROGRAM

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, Education, that the Elizabeth Board of Education enter into contract with Google Expeditions AR Pioneer Program, New York, NY, to provide students with “Google Expeditions Pioneer Program” in augmented reality to prepare them for the future on May 16, 2018, from 8:30 a.m. to 2:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH COLONIAL RESTAURANTS, LLC

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Colonial Restaurant, LLC, Elizabeth, NJ, to cater the eighth grade graduation dinner on June 19, 2018, from 4:30 am to 7:30 pm, at cost not to exceed \$1,400.00 price plus gratuity, to be paid by the schools PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH JOHN SLEVENS D/B/A UNCLE JOHN’S TRAVELING MUSICAL
PUPPET SHOW

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with John Slevens d/b/a Uncle John’s Traveling Musical Puppet Show, Berkeley Heights, NJ, to provide an interactive puppet show designed to enhance students’ social and emotional development on May 23, 2018, from 10:00 a.m. to 11:00 p.m., at cost not to exceed \$275.00, to be paid by the schools PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARMS PROJECT, INC.,

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, Education, that the Elizabeth Board of Education enter into contract with Quiver Farms Project, Inc., Pennsburg, PA to present two (2) traveling farm educational program presentations at the school on June 14, 2018, from 9:30 a.m. to 11:30 a.m., at cost not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FAIRLEIGH DICKINSON UNIVERSITY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into professional services contract with Fairleigh Dickinson University (FDU), Teaneck, NJ, to allow for qualified High School students to receive dual enrollment credit through their middle college program for the 2017-2018 academic school year at a rate of \$234 per three (3) credit course, at a cost not to exceed \$180,648.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH CHILTON TOWERS, L.L.C

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Chilton Towers, LLC., Livingston, NJ, for the license renewal to maintain a Radio Repeater Tower at the top of property owned by Chilton Towers, LLC, located at 220 West Jersey Street, Elizabeth, NJ, (lease term: August 1, 2018 thru July 31, 2021) at cost not to exceed \$5,700.00 annually (\$475 per month), in accordance with N.J.S.A.18A:18A-14.3

CONTRACT WITH PARTY PERFECT RENTALS, LLC

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, Farmingdale, NJ, to provide equipment for use by the students at the school during the school's Physical Education Days on June 11 & 12, 2018, from 8:45 a.m. to 2:45 p.m. at a cost of \$4,848.77, to be paid by schools' PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH CHILDREN'S LITERACY INITIATIVE

As recommended by Dr. Dorothy McMullen, Director of Special Projects., that the Elizabeth Board of Education enter into contract with Children's Literacy Initiative, Philadelphia, NJ, to provide professional development training and coaching support for the i3 Scale Up Grant at the following schools: Toussaint L'Ouverture Marquis de Lafayette School No. 6, Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, Christopher Columbus School No. 15, Robert Morris School No. 18, Woodrow Wilson School No. 19 and John Marshall School No. 20, during the 2017-2018 school year as an Extraordinary Unspecifiable Service ("EUS"), in an amount not to exceed \$60,000.00 (\$10,000 x 6 schools) in accordance N.J.S.A.18A:18A-5a(2).

CONTRACT WITH LIVEINSPIRED, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Livelinspired, LLC, Flint, MI to allow its principal Shon Y. Hart to provide a motivational leadership speaking engagement to students of Admiral William F. Halsey, Jr. Health & Public Safety Academy on April 26, 2018, at cost not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Diana Pinto- Gomez, Director of Special Services, that the Elizabeth Board of Education amend contract with Frontline Technologies Group, LLC d/b/a Frontline Education formerly Centris Group, LLC, Malvern, PA, to add an alternate goals and objectives library section of contract dated January 21, 2015, effective April 23, 2018 through June 30, 2018, during the 2017-2018 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH RAMZI EDLIBI

As recommended by Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26 @ 31, that the Elizabeth Board of Education enter into contract with Ramzi Edlibi, Queens, NY, to conduct an assembly and workshop entitled "Swing Night", for third grade students, on May 29, 2018, from 12:20 p.m. to 1:40 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NETTA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Netta Architects, Mountainside, NJ, to provide for engineering services for additional classroom space for Abraham Lincoln School No. 14 Annex which will be located at 412 Linden Avenue, Elizabeth, in an amount not to exceed \$19,800.00, plus reimbursable expenses, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH KRAMER ENTERTAINMENT AGENCY, INC.,

As recommended by Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Kramer Entertainment Agency, Inc., Grand Rapids, MI, to conduct its "Save- A-Life Tour" program at the EHS-Frank J. Cicarell Academy on May 23, 2018, from 8:00 am to 3:00 pm, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

BOARD OF EDUCATION**RESOLUTION****CUBAN AMERICAN DAY**

WHEREAS, throughout our nation's history, men and women of Cuban descent have made tremendous contributions to the growth, development, and prosperity of this country, and

WHEREAS, with dedication and determination, the Cuban-Americans who have made Elizabeth their home have contributed to all aspects of city life and have helped to make Elizabeth a wonderful place to live, work, and raise a family, and

WHEREAS, Elizabeth's Cuban-Americans, strong in number and in spirit, take great pride in their heritage and work hard to make sure that their history, traditions, language, and accomplishments will be long remembered and cherished by their children and grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Cuban-Americans throughout this city and country in celebrating Cuban Independence Day on May 20, 2018.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all district principals and librarians to encourage programs and activities in recognition of the hard work, initiative, and dedication of Elizabeth's highly respected and greatly treasured Cuban-American community.

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Y**BOARD OF EDUCATION****RESOLUTION****HAITIAN HERITAGE MONTH**

WHEREAS, known for an ethnically diverse population, Elizabeth, New Jersey is continuing this tradition with a rapidly increasing Haitian population, and

WHEREAS, we recognize the valuable contributions of the Haitian people in the fight for the independence of the United States of America and pay due tribute to their endowment, and

WHEREAS, the Haitian population in New Jersey joins together during the month of May to commemorate their “Flag Day” and celebrate their historical and cultural identity, and

WHEREAS, it is appropriate to promote awareness, and understanding of cultural diversity in our society in order to strengthen the self-esteem of our multicultural student population and improve their academic achievements.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the month of May as Haitian Heritage Month and showcase the unique diversity of the Haitian culture and contributions.

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

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Y**BOARD OF EDUCATION****RESOLUTION****MAXIMUM TRAVEL EXPENDITURE
FOR THE 2018-2019 SCHOOL YEAR**

WHEREAS, pursuant to *N.J.S.A. 18A:11-12*, in each prebudget year, the Elizabeth Board of Education is required to establish a maximum travel expenditure amount for the budget year which may not be exceeded; and

WHEREAS, the Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by State and local funds; and

WHEREAS, the Board of Education has elected to exclude travel expenditures supported by federal funds from the maximum travel expenditure amount; and

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2016-2017 school year, was \$18,970.00; and

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2017-2018 school year, is \$17,100.00; and

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2018-2019 school year, is \$17,300.00.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby establishes the maximum travel expenditure amount for the 2018-2019 school year as \$336,586.00.

BOARD OF EDUCATION**RESOLUTION****CONTRACT FOR PROFESSIONAL SERVICES
EDUCATION LAW CENTER**

WHEREAS, the Board of Education needs to be kept apprised of legal developments to assure funding to provide Elizabeth children with the same opportunity to develop their potential as that enjoyed by their counterparts in affluent suburbs; and

WHEREAS, the Local Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the Board of Education has determined to contribute a total of \$27,218.00 (equivalent to \$1.00 for each school child in the district); and

WHEREAS, the Secretary-School Business Administrator has certified that sufficient funds are available and appropriated for this purpose.

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

1. That the President and Secretary of the Board be authorized to execute a contract with The Education Law Center, Inc., 60 Park Place, Newark, New Jersey 07102, for the purpose of providing advice and assistance on legal matters concerning public school education for a period one year, commencing at the signing of the contract, at a cost not to exceed \$27,218.00.
2. The contract is awarded without competitive bidding for “Professional Services” in accordance with N.J.S.A. 18A:18A-5a(1) of the Local Public School Contracts Law because The Education Law Center, Inc., performs legal services through the auspices of licensed attorneys-at-law, whose practice is authorized and regulated by law and is exempted by the provisions of the Local Public School Contracts Law.

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

WHEREAS, the Boards of Education of two or more school districts may provide jointly for the transportation of pupils to and from school or schools within or outside the districts in accordance with N.J.S.A. 18A:39-11-16; and

WHEREAS, the Union County Educational Services Commission is chartered to provide coordinated transportation services, and

WHEREAS, the Board of Directors of the Union County Educational Services Commission agrees to operate such a program for the 2018-2019 school year, and

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 Union County Educational Services Commission, and

BE IT FURTHER RESOLVED, that the Union County Educational Services Commission is authorized to accept bids for such transportation on behalf of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER**

Recommended: That payment for medical-health insurance waiver for 2010-2011, 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016 and/or 2016-2017 in the amount listed, in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

Debra Alameda	\$4,833.06	Daniel Maldonado	\$ 833.33
Robin Berberian	\$3,000.00	Dawn O'Connell	\$2,000.00
Carla Borges	\$1,166.62	Jessica Po	\$2,000.00
Elizabeth D'Alessandro	\$ 833.33	Karolina Prehodka	\$1,000.00
Carmen Formoso-Adamcik	\$ 666.66	Jenny Costa Reguinho	\$ 833.33
Jacques Gonzales	\$3,499.94	Michelle Weber	\$1,166.62
Lance Grahl	\$ 833.33	Dilcia Zambrano	\$9,000.00
Wendy Lopez-Silva	\$ 500.00		

BOARD OF EDUCATION

RESOLUTION

**PARTICIPATION IN COORDINATED TRANSPORTATION
MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION
FOR THE 2018-2023 SCHOOL YEARS**

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

WHEREAS, the Monmouth-Ocean Educational Services Commission, hereinafter referred to as the M-O.E.S.C., offers coordinated transportation services; and

WHEREAS, the M-O.E.S.C. will organize and schedule routes to achieve the maximum cost effectiveness.

NOW, THEREFORE, BE IT RESOLVED, that the terms of the agreement shall be in effect from July 1, 2018 to June 30, 2023.

BOARD OF EDUCATION**RESOLUTION****MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.A.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements; and

WHEREAS, the Interlocal Purchasing System (TIPS) Cooperative Services Agency (TIPS is a National Cooperative Purchasing Program offered by Region VIII Education Service Center, Located in Pittsburg, Texas – Camp County) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services.

WHEREAS, on May 10, 2018, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services.

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Interlocal Purchasing System (TIPS) Cooperative Services Agency (TIPS is a National Cooperative Purchasing Program offered by Region VIII Education Service Center, Located in Pittsburg, Texas – Camp County).

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) the Board President and the School Business Administrator/Board Secretary are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

BOARD OF EDUCATION**RESOLUTION****PORTUGAL DAY**

WHEREAS, throughout our nation's history, men and women of Portuguese descent have made tremendous contributions to the growth, development, and prosperity of this country, and

WHEREAS, with dedication and determination, the Portuguese-Americans who have made Elizabeth their home have contributed to all aspects of city life and have helped to make Elizabeth a wonderful place to live, work, and raise a family, and

WHEREAS, Elizabeth's Portuguese-Americans, strong in number and in spirit, take great pride in their heritage and work hard to make sure that their history, traditions, language, and accomplishments will be long remembered and cherished by their children and grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Portuguese-Americans throughout this city and country in celebrating Portugal Day on June 10, 2018.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all district principals and librarians to encourage programs and activities in recognition of the hard work, initiative, and dedication of Elizabeth's highly respected and greatly treasured Portuguese-American community.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following new and revised policies, regulation, and new exhibit:

2131	Policy	Chief School Administrator
4115	Policy	Supervision
4116	Policy	Evaluation of Teaching Staff Members
4116	Regulation	Evaluation of Teaching Staff Members
4131/4131.1	Policy	Staff Development; Inservice Education/ 4231/4231.1 Visitations/Conferences
4131/4131.1	Exhibit	Standards for Professional Learning and Professional Standards for Teachers and School Leaders
5131	Policy	Conduct/Discipline (formerly Code of Student Conduct)
5131.1	Policy	Harassment, Intimidation and Bullying
5131.5	Policy	Vandalism/Violence
5131.6	Policy	Substance Abuse/Drugs, Alcohol, Tobacco, and Steroids
5145.4	Policy	Equal Education Opportunity
6145.1/6145.2	Policy	Intramural Competition; Interscholastic Competition
6171.4	Policy	Special Education

RECOMMENDED: The following be repealed:

4131/4231	Exhibit	Staff Development; Inservice Education/ Visitations/Conferences
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BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has reviewed its current insurance contracts for general liability and employee practices; and

WHEREAS, the Board has determined it is in its best interest for costs and efficiency for the handling of said claims that it adopt the self-insurance program.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby creates an Insurance Commission to administer a self-insurance program for general liability claims and employee practice claims.

FURTHER RESOLVED, that co-general counsel will put out an RFP for litigation counsel to be compensated at a rate of \$175.00 per hour.

BE IT FURTHER RESOLVED, that the self-insurance plan will take effect on July 1, 2018.

BOARD OF EDUCATION**RESOLUTION****V.D. & V.D. o/b/o J.D. vs. Elizabeth Board of Education**

WHEREAS, a due process petition was filed with the Department of Education, Office of Special Education Programs and referred to the Office of Administrative Law, (OAL Docket No. EDS 14838-17 and Agency Ref. No. 2018-26930); and

WHEREAS, the parties have reached an amicable agreement pursuant to the terms of a settlement agreement, dated April 24, 2018.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the settlement of the above-captioned matter subject to the terms of the Settlement Agreement.

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BOARD OF EDUCATION

RESOLUTION

RESIDENCY INVESTIGATIVE RESULTS AND ACTIONS

Recommended: Confirmation of residency investigative results and actions as filed in the Legal Department.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the State of New Jersey Department of Education has announced the delay of the District's June 2018 State School Aid payments until July 9, 2018; and

WHEREAS, the Board of Education of the City of Elizabeth in the County of Union, New Jersey (the "Board of Education") needs to borrow all or a portion of the June 2018 state aid payments in an amount not to exceed \$15,000,000 in order to meet its cash flow requirements for that period; and

WHEREAS, N.J.S.A. 18A:22-44.2 allows New Jersey school districts to enter into short term loans with banks of their choice because of the delay in the June state aid payments; and

WHEREAS, all borrowing under this statute requires the approval of the New Jersey Department of Education, requiring the Board of Education to submit a written application and a demonstration of need for such borrowing; and

WHEREAS, the principal and interest on approved loans is expected to be paid by the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF ELIZABETH IN THE COUNTY OF UNION, NEW JERSEY, AS FOLLOWS:

Section 1. The Board of Education hereby authorizes the School Business Administrator/Board Secretary to submit the necessary application and supporting documentation to the Union County Executive Superintendent to borrow a sum not exceeding the amount of the delayed State school aid payments.

Section 2. The Board of Education hereby authorizes the issuance of its State School Aid Anticipation Note in the principal amount to be determined by the School Business Administrator, which amount shall not exceed \$15,000,000 (the "State School Aid Note"). The State School Aid Note shall be dated its date of delivery thereof, which shall not be earlier than June 12, 2018, and shall mature on or prior to the date of payment of the delayed June State school aid payments, and may be redeemable prior to maturity.

Section 3. The State School Aid Note issued hereunder shall be dated and shall mature at such times as may be determined by the School Business Administrator, subject to the limitations set forth in Section 2 hereof. The School Business Administrator shall determine all matters in connection with the State School Aid Note issued pursuant to this resolution, and the signature of the President or Vice President of the Board of Education and the Board Secretary upon the State School Aid Note shall be conclusive evidence as to all such determinations. The School Business Administrator is hereby authorized to sell the State School Aid Note, at no less than par, at private sale and to deliver it to the purchaser thereof upon receipt of payment of the purchase price thereof. The School Business Administrator is directed to report in writing to the Board of Education at the meeting next succeeding the date when any sale or delivery of the State School Aid Note pursuant to this resolution is made. Such report must include the amount, the description, the interest rate and the maturity date of the State School Aid Note sold, the price obtained and the name of the purchaser, and such report shall be entered in full on the minutes of such meeting. The School Business Administrator shall certify to the State Treasurer the name and address of the paying agent, the maturity schedule, interest rate, and date of payment of debt service on the State School Aid Note within three days after the date of issuance of the State School Aid Note.

Section 4. The State School Aid Note shall constitute a general obligation of the Board of Education.

Section 5. The State School Aid Note issued pursuant to this resolution shall be executed by the manual or facsimile signatures of the President or Vice President of the Board of Education under the official seal or facsimile of the School District, affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Board Secretary. Such officers are hereby authorized to execute and deliver all documents necessary or convenient in connection with the issuance, sale and delivery of the State School Aid Note.

Section 6. This Resolution shall take effect immediately, but the issuance of the State School Aid Note is contingent upon the approval by the Commissioner of Education of the application in connection therewith.

CERTIFICATE

I, Harold E. Kennedy, Jr., Business Administrator/Board Secretary of The Board of Education of the City of Elizabeth in the County of Union, New Jersey, HEREBY CERTIFY that the foregoing annexed extract from minutes of a meeting of the Board duly called and held on May 10, 2018 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Board and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Board this ____ day of _____, 2018.

Harold E. Kennedy, Jr.
Business Administrator/Board Secretary

BOARD OF EDUCATION**RESOLUTION****AWARDING CONTRACT TO US FOODS, INC. FOR FURNISHING
AND DELIVERY OF DRY AND FROZEN GROCERY ITEMS**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the services of a vendor to furnish and deliver dry and frozen grocery items for use in the District for the 2018-2019 academic year (the “Services”); and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract with US Foods, Inc. for such Services under National Joint Powers Alliance Cooperative Pricing System Contract #090414-USF (NJPA) in accordance with N.J.S.A. 18A:18A-10 in an amount not to exceed Two Million Four Hundred Seventy-Two Thousand Seven Hundred Twenty-Five and 40/100 Dollars (\$2,472,725.40). ; 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 US Foods, Inc. for the furnishing and delivery of dry and frozen grocery items to the District 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 Contract, not to exceed \$2,472,725.40 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

AWARDING CONTRACT TO ECHELON SERVICES, LLC FOR CAFETERIA HVAC UPGRADES AT TOUSSAINT L'OUVERTURE MARQUIS DE LAFAYETTE SCHOOL NO. 6

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require the provision of certain construction services associated with upgrades required to be completed to the cafeteria HVAC system at Toussaint L'Ouverture Marquis De Lafayette School No. 6 (the "Services"); and

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

WHEREAS, the Bid Opening was conducted on April 26, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, with the assistance of Board professionals, USA Architects, Luis Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Echelon Services, LLC, the lowest responsible bidder, in an amount not to exceed Two Hundred Eighteen Thousand Five Hundred and No/100 Dollars (\$218,500.00), 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 approves the contract attached hereto by and between the Board and Echelon Services, LLC to furnish all labor, material, equipment and services necessary for all construction required to complete cafeteria HVAC upgrades at Toussaint L'Ouverture Marquis De Lafayette School No. 6 in a total amount not to exceed \$218,500.00, and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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

WHEREAS, the Elizabeth Board of Education Health Benefits Insurance expires on June 30, 2018; and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to it employees.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following insurance in conformity with provision of N.J.S.A. 18A:18A-5a(10) the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS).

Monthly Health Benefit Coverage with Aetna effective July 1, 2018 through June 30, 2019, in accordance with monthly rates maintained in the Office of the School Business Administrator/Board Secretary.

BE IT FURTHER RESOLVED, that in conformity with the aforementioned statute the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate the Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policy during the policy period.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education insurance coverage for Dental Insurance expires on June 30, 2018, and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to it employees.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following dental insurance in accordance with provision of N.J.S.A. 18A:18A-5a(10).

Monthly Dental Insurance Coverage with Horizon Blue Cross Blue Shield of New Jersey effective July 1, 2018 through June 30, 2019 at the rate of:

	<u>Horizon Dental Choice</u>	<u>Horizon Dental Option</u>
Single	\$14.84	\$71.64
2 Adults	\$28.53	\$71.64
Family	\$49.69	\$71.64
P & C	\$28.53	\$71.64

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies during the policy period.

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

WHEREAS, the Elizabeth Board of Education Prescription Insurance expires on June 30, 2018, and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to its employees.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following insurance in conformity with provision of N.J.S.A. 18A:18A-5a(10) the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS).

Monthly Prescription Drug Coverage with Benecard effective July 1, 2018, at the rate of:

Single	\$250.66
Family	\$672.53
P & C	\$339.89

BE IT FURTHER RESOLVED, that in conformity with the aforementioned statute the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate the Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policy during the policy period.

BOARD OF EDUCATION
RESOLUTION

WHEREAS, the matter concerning M. P. v. City of Elizabeth Board of Education, Essex County Agency DKT. No. 71-4/17, OAL DKT. EDU 06936-17, has been finalized by the Acting Commissioner, Decision No. 35-18.

NOW, THEREFORE, BE IT RESOLVED, that the Acting Commissioner of Education Decision be implemented.

BOARD OF EDUCATION

RESOLUTION

FIT FOR DUTY

WHEREAS, concerns regarding M. P. have been found.

NOW, THEREFORE, BE IT RESOLVED, that M. P. be sent for a Fit for Duty Exam.

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BOARD OF EDUCATION

RESOLUTION

WHEREAS, concerns regarding S. S. B. have been found.

NOW, THEREFORE BE IT RESOLVED, that the Board hereby places S. S. B. on Suspension with pay effective May 11, 2018.

*Subject to corrections

Elizabeth, New Jersey
May 10, 2018

17-322

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BOARD OF EDUCATION

RESOLUTION

WHEREAS, concerns regarding T. A. G. have been found.

NOW, THEREFORE BE IT RESOLVED, that the Board hereby places T. A. G. on Suspension with pay effective May 11, 2018.

*Subject to corrections