

## OPENING CALENDAR

June 15, 2017

### PUBLIC SESSION

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

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

#### **Pledge of Allegiance**

Angelina Figueroa, 6<sup>th</sup> grade student  
Nicholas S. La Corte-Peterstown School No. 3

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

Performed by Josiah Perez, 5<sup>th</sup> grade student  
Nicholas S. La Corte-Peterstown School No. 3

#### **Pledge of Ethics**

Angie Hernandez, 8<sup>th</sup> grade student  
Nicholas S. La Corte-Peterstown School No. 3

#### **Nicholas S. La Corte-Peterstown School No. 3 Core Values**

Kevin Garcia  
8<sup>th</sup> grade student

### PERFORMANCES

#### **Vocal Performance "*We Know the Way*" by Lin-Manuel Miranda & Polynesian Dance "*Otea Claire*" "*Otea Claire*" tribal song**

2nd grade students at Nicholas S. La Corte-Peterstown School No. 3

#### **"Bailar" (Dance) by Elvis Crespo**

3rd grade students at Nicholas S. La Corte-Peterstown School No. 3

### PRESENTATIONS

#### **Student Excellence**

#### **Nicholas S. La Corte-Peterstown School No. 3 students that excel as Student Council Members and Leadership**

Angelina Figueroa  
Karla Panza  
Keyla Calderon  
Valeria Cordoba  
Cristin De La Rosa Hernandez  
Kevin Garcia  
Allison Gonzalez  
Angie Guevara  
Angie Hernandez  
Michael Diaz  
Giovanni Leguizamo-Osorio

**PRESENTATIONS** (continued)**Student Excellence****Thomas A. Edison Career and Technology Academy**

Joshua Arriaga- for going above and beyond and demonstrating the highest act imaginable,  
The Act of Caring for Another Human Being.

**Admiral William F. Halsey, Jr. Health & Public Safety Academy JROTC****Marine Corps Jr. ROTC National Physical Fitness Competition Top 10 in the Nation**

Jose Morrobel, 12<sup>th</sup> Grade Student Finished 1st in the Nation  
Elvin Castillo, 11<sup>th</sup> Grade Student, Placed 6th in the Nation  
Jan Carlo Rosas, 11<sup>th</sup> Grade Student, Placed 8th in the Nation

MSgt. Robert Geraldts –Physical Fitness Coach

**Stars of Excellence****Team Members at Nicholas S. La Corte-Peterstown School No. 3****Excellence in Education**

Claude Dallemand, Math Teacher  
Gina Rysinski, 3<sup>rd</sup> Grade Teacher  
Ann Marie Dolan, 4<sup>th</sup> Grade Teacher  
Marilyn Buda, 8<sup>th</sup> Grade ELA Teacher  
Joanne Fletcher-Johnson, 4<sup>th</sup> Grade Teacher  
Isabel Casas, 2<sup>nd</sup> Grade Teacher  
Lynette Torres-Ramos, Math Teacher  
Linda Swaggerty, Classroom Assistant  
Camille Sandberg, Resource Teacher  
Melissa Moran, Kindergarten Teacher  
Jacqueline Lupones 2<sup>nd</sup> Grade Teacher  
Joseph Troiano, Music Teacher  
Edward Melchionna, Personal Assistant  
Johanna Corona, 2<sup>nd</sup> Grade Teacher  
Johanna Lupones, 2<sup>nd</sup> Grade Student  
Nuvia Alvarez, 3rd Grade Teacher  
Geraldine Calhoun, 4<sup>th</sup> Grade Teacher  
Harry Huber, Math Teacher (*Teacher of the Year*)  
Maribel Medeiros, Kindergarten Teacher  
Erica Saullo, 3<sup>rd</sup> Grade Teacher  
Rebecca Wurman, ELA Teacher  
Cristina Brito, Vice Principal  
Jennifer Bostic, Crossing Guard at Nicholas S. La Corte Peterstown School No. 3

**Transportation Department**

William Merten - Bus Driver - For his dedication and many years of service to Elizabeth Public Schools.

C  
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P  
YPersonnel Report  
Leaves of Absence, etc.  
Elizabeth, NJ;  
**June 15, 2017****BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**LEAVES OF ABSENCE**

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

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

Annice Mara Benamy, Teacher-Music (Vocal) (No. 2211), School No. 2 – effective May 22, 2017 through June 1, 2017.

Christa Frances Cerullo, Teacher-Pre-Kindergarten (No. 3949), School No. 1 – effective September 1, 2017 through October 31, 2017.

Beth Ann Clayton, Teacher-Eighth Grade (ELA) (No. 2649), School No. 25 – effective May 1, 2017 through May 29, 2017.

Kathleen T. Fazekas, Teacher-Resource Center (No. 3503), School No. 5 – effective April 25, 2017 through June 6, 2017.

Jennifer Lynn Gavrielatos, Teacher- First Grade (No. 2241), School No. 29 – effective September 1, 2017 through November 15, 2017.

Margaret Loftus, Teacher-English (No. 0236), Alexander Hamilton Preparatory Academy – effective May 11, 2017 through May 23, 2017.

ColleenMarie Markowski, Teacher-Resource Center (No. 2314), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective May 10, 2017 through June 30, 2017.

Arianna R. Matos, Teacher-Social Studies (No. 1407), Admiral William F. Halsey, Jr. Health and Public Safety Academy – effective September 1, 2017 through October 13, 2017.

Beth Ann Rivera, Teacher-Eighth Grade (Social Studies) (No. 0116), School No. 7 – effective September 1, 2017 through November 15, 2017.

Tara Lee Santilli, Teacher-Art (No. 1218), School No. 5 – effective September 1, 2017 through October 15, 2017.

Ilona Sekiewicz, Guidance Counselor (No. 3415), Admiral William F. Halsey, Jr. Health & Public Safety Academy – July 28, 2017 through September 30, 2017.

Lourdes Soto, Social Worker (Schools) (No. 0334), School No. 1 – effective April 6, 2017 through June 30, 2017.

Tracey Christine Thompson, Teacher-Pre-Kindergarten (No. 2304), School No. 5 – effective May 17, 2017 through May 31, 2017.

Ashleighann Young, School Psychologist (No. 1880), Division of Special Services – effective July 18, 2017 through November 22, 2017 (NJFLA) and November 23, 2017 through November 30, 2017.

Ani Zurnaci, Teacher-Sixth Grade (Mathematics) (No. 4927), School No. 9 – effective May 2, 2017 through June 30, 2017.

#### Registered Nurse

Anthony Torres, Registered Nurse (No. 4359), School No. 16 (Annex) – effective November 30, 2016 through December 16, 2016.

#### Child Development Associate

Ines Arturo, Child Development Associate (No. 2281), School No. 5 – effective May 4, 2017 through May 19, 2017.

#### Business Office

##### Computer Technician

Renato A. Castro, Computer Technician (No. 2522), 94 Mitchell-Business – effective June 26, 2017 through August 15, 2017.

##### Custodian

Norberto Torres, Custodian (No. 4866), School No. 8 – effective May 16, 2017 through May 31, 2017.

##### Food Service

Francesca D'Anna, General Worker 6 Hours (No. 2789), Elizabeth High School-Frank J. Cicarell Academy – effective May 5, 2017 through June 30, 2017.



Sandra Matos, Food Service Worker 2 Hour (No. 1718), ECC School No. 50 – effective May 1, 2017 through June 2017.

Maria N. Quiceno, Food Service Worker 2 Hour (No. 3125), School No. 14 – effective April 28, 2017 through May 15, 2017.

### **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

Nicole Marie Braxton, Teacher-Resource Center (No. 5284), School No. 14, presently on a leave of absence, extension September 17, 2017 through November 3, 2017.

Rocia Veronica Drouet, Teacher-Bilingual Kindergarten, School No. 9, presently on a leave of absence, extension June 1, 2017 through June 30, 2017.

April Noelle Farrell, Teacher-First Grade (No. 1985), School No. 23, presently on a leave of absence, extension June 1, 2017 through June 15, 2017.

Sofia Bico Santos Fowsar, School Psychologist (No. 0724), Division of Elementary and Secondary Education, presently on a leave of absence, extension July 1, 2017 through December 4, 2017.

Diemecha Mechelle Harris, Teacher-Mathematics (No. 5258), Admiral William F. Halsey, Jr. Health & Public Safety Academy, presently on a leave of absence, extension September 1, 2017 through June 30, 2018.

Rachel Eileen Lopez, Teacher-English (No. 1844), Thomas A. Edison Career and Technical Academy, presently on a leave of absence, extension June 1, 2017 through June 30, 2017 and September 1, 2017 through June 30, 2018.

Chavonne McCray, Teacher-English (No. 2291), Alexander Hamilton Preparatory Academy, presently on a leave of absence, extension September 1, 2017 through June 30, 2018.

Cathy Moore, Teacher-Third Grade (No. 0532), School No. 23, presently on a leave of absence, extension January 1, 2017 through February 28, 2017.

Kellia Pasteur, Social Worker (EC) (No. 0357), ECC School No. 51, presently on a leave of absence, extension June 1, 2017 through June 30, 2017.

**CHANGE IN DATE OF LEAVES OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Patricia E. Dorward	Teacher-Pre-Kindergarten (No. 3650) School No. 16	5/1/17-6/2/17 (medical w/o/p)	6/1/17-6/30/17 (medical w/o/p)
Jeannette Martinez	Teacher-Art (No. 4932) School No. 9	4/3/17-6/15/17 (medical w/o/p)	4/3/17-5/31/17 (medical w/o/p)
Minerva Spagnuolo	Vice-Principal (No. 3744) School No. 14	5/1/17-6/2/17 (medical w/o/p) 6/5/17-6/30/17 (NJFLA w/o/p)	6/1/17-6/2/17 (medical w/o/p) 6/5/17-6/30/17 (NJFLA w/o/p)

Assistant-Personal

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Donna Baumann	Assistant-Personal (No. 3775) Admiral William F. Halsey, Jr. Health & Public Safety Academy	3/20/17-5/31/17 (medical w/o/p)	3/20/17-5/15/17 (medical w/o/p)
Gloria I. Negron	Assistant-Personal (No. 1859) John E. Dwyer Technology Academy	4/24/17-5/15/17 (NJFLA w/o/p)	4/24/17-5/5/17 (NJFLA w/o/p)

**RETURNING FROM LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Annice Mara Benamy	Teacher-Music (Vocal) (No. 2211) School No. 2 Account No. 15-120-100-101-02-00-20	\$68,789	6/2/17
Nicole Marie Braxton	Teacher-Resource Center (No. 5284) School No. 14 Account No. 15-213-100-101-14-00	\$78,348	11/6/17
Christa Frances Cerullo	Teacher-Pre-Kindergarten (No. 3949) School No. 1 Account No. 20-218-100-101-01-02	\$75,793	11/1/17
Beth Ann Clayton	Teacher-Eighth Grade (ELA) (No. 2649) School No. 25 Account No. 15-130-100-101-25-00	\$69,970	5/30/17
April Noelle Farrell	Teacher-First Grade (No. 1985) School No. 23 Account No. 15-120-100-101-23-00	\$63,339	6/16/17
Kathleen T. Fazekas	Teacher-Resource Center (No. 3503) School No. 5 Account No. 15-213-100-101-05-00	\$70,839	6/7/17
Sofia Bico Santos Fowsar	School Psychologist (No. 0724) Division of Elementary & Secondary Education Account No. 11-000-219-104-00-00-01	\$85,619	12/5/17
Jennifer Lynn Gavrielatos	Teacher-First Grade (No. 2241) School No. 29 Account No. 15-120-100-101-29-00	\$63,339	11/16/17
Margaret Loftus	Teacher-English (No. 0236) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$83,456	5/24/17

Jeannette Martinez	Teacher-Art (No. 4932) School No. 9 Account No. 15-120-100-101-09-00-20	\$67,970	6/1/17
Arianna R. Matos	Teacher-Social Studies (No. 1407) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$83,456	10/16/17
Nancy Morales-Frigoletto	School Psychologist Division of Special Services Account No. 11-000-219-104-00-00-01	\$92,516	7/3/17
Kellia Pasteur	Social Worker (EC) (No. 0357) ECC School No. 51 Account No. 20-218-200-104-51-02	\$100,402	7/3/17
Beth Ann Rivera	Teacher-Eighth & Seventh (Social Studies) (No. 0116) School No. 7 Account No. 15-130-100-101-07-00	\$65,205	11/16/17
Tara Lee Santilli	Teacher-Art (No. 1218) School No. 5 Account No. 15-130-100-101-05-00-20	\$68,789	10/16/17
Tracey Christine Thompson	Teacher-Pre-Kindergarten (No. 2304) School No. 5 Account No. 20-218-100-101-05-02	\$77,129	6/1/17

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Anthony Torres	Registered Nurse (No. 4359) School No. 16 (Annex) Account No. 15-000-213-100-16-00	\$65,915	1/2/17

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ines Arturo	Child Development Associate (No. 2281) School No. 5 Account No. 20-218-100-106-05-02	\$39,539	5/22/17

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Donna Baumann	Assistant-Personal (No. 3775) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 11-000-217-106-00-00	\$46,211	5/16/17
Gloria I. Negron	Assistant-Personal (No. 1859) John E. Dwyer Technology Academy Account No. 11-000-217-106-00-00	\$43,055	5/8/17

**Business Office**Computer Technician

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Renato A. Castro	Computer Technician (No. 2522) 94-Mitchell Business Office Account No. 11-000-252-105-00-41-40	\$60,316	8/16/17

Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Norberto Torres	Custodian (No. 4866) School No. 8 Account No. 11-000-260-110-08-00	\$53,857	6/1/17

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Elizabeth Rios Prada	Security Guard (No. 3454) School No. 5 Account No. 15-000-260-110-05-30	\$34,512	7/3/17

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria N. Quiceno	Food Service Worker 2 Hour (No. 3125) School No. 14 Account No. 11-000-260-107-14-00-02	\$6,436	5/16/17

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Janet A. McGarvey, Teacher-Resource Center (No. 4433), John E. Dwyer Technology Academy – effective July 1, 2017.

Paul Andrew Minitelli, Teacher-Cognitive Mild (No. 2173), John E. Dwyer Technology Academy – effective July 1, 2017.

Cathy M. Moore, Teacher-Third Grade (No. 0532), School No. 23 – effective March 1, 2017.

Paul Moran, Teacher-Art (No. 4041), School No. 3 – effective July 1, 2017.

Gail Ostrega, LDT-C (No. 0061), Division of Special Services – effective August 1, 2017.

Abha Poddar, Teacher-Mathematics (No. 1447), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 1, 2017.

Sandra Salvas, Teacher-Physical Education and Health (No. 0109), School No. 16 – effective August 1, 2017.

Susan Schwefringhaus, Library/Media Specialist (No. 1308), School No. 19 – effective July 1, 2017.

Child Development Associate

Natale D'Amore, Child Development Associate (No. 2497), School No. 1 – effective September 1, 2017.

Assistants

Dorothy Vivian Manker, Assistant-Kindergarten (No. 0793), School No. 20 – effective May 1, 2017.

Louise A. Migliore, Assistant-Personal (No. 0712), School No. 23 – effective July 1, 2017.

**Business Office**Food Service

Sharon Bunn, Food Service Worker 2 Hour (No. 2908), School No. 7 – effective June 1, 2017.

**RESIGNATIONS**

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

**Instructional Department**Certified Staff

Michael Burke, Supervisor of Special Services (No. 3350), Division of Special Services – effective July 1, 2017.

Lauren J. Diaz, Teacher-Music (Instrumental) (No. 1645), School No. 22 @ 31 – effective July 1, 2017.

Katherine Marie Fischer, Teacher-Fifth Grade (No. 1814), School No. 19 – effective July 1, 2017.

Cuthrese Michelle Jenkins, Teacher-Pre-Kindergarten (No. 2074), School No. 29 – effective July 1, 2017.

Amanda LaMorte, Teacher-Third Grade (No. 1967), School No. 21 – effective July 1, 2017.

Jacob Luff Reichman, Teacher-Chemistry (No. 3270), Alexander Hamilton Preparatory Academy – effective July 1, 2017.

Assistant Personal

Vanessa Diaz, Assistant-Personal (No. 4179), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective June 1, 2017.

Markeda Shipman, Assistant-Personal (No. 4486), School No. 22 @ 31 – effective July 1, 2017.

### **Business Office**

#### **Accountant**

Michael LoBrace, Accountant (No. 0423), 94-Mitchell–Business Office – effective May 19, 2017.

### **DECEASED**

**Recommended:** That the following deceased be remembered, as below written.

### **Instructional Department**

#### **Assistant**

Tina M. Fountain, Assistant-Personal, School No. 28, October 28, 2016.

### **CORRECTION OF APPOINTMENT DATE**

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

(pending salaries new EEA contract negotiations) **Subject to correction of errors**

### **Instructional Department**

#### **Certified Staff**

Ashely Grablachoff, graduate of Kean University, NJ (BA 2017). Teacher-Second Grade (No. 5141), Benjamin Franklin School No. 13 Certification: Elementary School Teacher in Grades K-6, CEAS 3/17 (advance standing). Salary: \$59,994, effective April 24, 2017 through June 30, 2017.  
Account No. 15-120-100-101-13-00

### **Business Office**

#### **Coordinator of Transportation**

Harold Cardenas, Coordinator of Transportation (No. 5333), Thomas A. Edison Career & Technical Academy. Salary: \$75, 000, effective March 13, 2017 through June 30, 2017.  
Account No. 11-000-270-160-00-00



**APPOINTMENTS**

Recommended: That the following appointments of personnel be approved, as below written.  
(pending salaries new EEA contract negotiations) **Subject to correction of errors**

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

Thomas J. Baranek, graduate of Montclair State University, NJ (BA 2017). Teacher-Physical Education & Health (No. 2267), Dr. Orlando Edreira Academy School No. 26. Certification: Teacher of Health & Physical Education CEAS 2/17 (advance standing). Salary: \$59,994, effective September 1, 2017.

Account No. 15-130-100-101-26-00-20

Jesus Eguino, graduate of Montclair University, NJ (BA 2017). Teacher-Seventh & Eighth Grade (Mathematics) (No. 5282). Juan Pablo Duarte-Jose Julian Marti School No. 28. Certification: Teacher of Mathematics CEAS 2/17 (advance standing). Salary: \$59,994, effective September 1, 2017.

Account No. 15-130-100-101-28-00

John Christian Ford, graduate of Montclair State University, NJ (BA 2013). Teacher-Seventh & Eighth Grade (Mathematics) (No. 2830), George Washington Academy School No. 1 (.5) and Madison Monroe School No. 16 (.5). Certification: Teacher of Mathematics CEAS 6/13 (advance standing). Salary: \$59,994, effective September 1, 2017.

Account No. 15-130-100-101-01-00 (.5)

Account No. 15-130-100-101-16-00 (.5)

Wafaa Ibrahim, graduate of Menofia University, Egypt (MA 2013) (Evaluated by WES). Teacher-Bilingual In Class Support (Arabic) (No. 5339), Nicholas Murray Butler School No. 23. Certifications: Teacher of Bilingual/Bicultural Education CE 9/16 (alternate route); Teacher of English as a Second Language CE 1/15 (alternate route); Teacher of Preschool through Grade 3 CE 9/16 (alternate route); Teacher of Students with Disabilities CE 9/16 (alternate route). Salary: \$64,294, effective September 1, 2017

Account No. 15-243-100-101-23-00

Ragab Abd Elmawgood Rashwan, graduate of New Jersey City University, NJ (BA 2005). Teacher-Bilingual In Class Support (Arabic) (No. 5338), Abraham Lincoln School No. 14. Certifications: Teacher of Bilingual/Bicultural Education (Provisional 7/18); Elementary School Teacher in Grade K-6 (Provisional 7/18); Elementary School Teacher with Mathematics Specialization: in Grades 5-8 (Provisional 7/18); Teacher of Students with Disabilities CE 5/14 (alternate route). Salary: \$59,994, effective September 1, 2017.

Account No. 15-243-100-101-14-00

Nesreen A. Saad, graduate of Cairo University, Egypt (BA 1998) (Evaluated by ECE Educational Credential Evaluators, Inc.). Teacher-Bilingual In Class Support (Arabic) (No. 5340), Nicholas Murray Butler School No. 23. Certifications: Teacher of Bilingual/Bicultural Education CE 2/17 (alternate route); Teacher of Students with Disabilities CE 7/17 (alternate route); Teacher of Preschool through Grade 3 CE 8/15 (alternate route). Salary: \$59,994, effective September 1, 2017. Account No. 15-243-100-101-23-00

### **Business Office**

#### **Accountant**

Jean Marie Ball, graduate of Rutgers University, NJ (BA 1986). Accountant (No. 0221), 94-Mitchell Building-Business Office, Salary: \$75,000, effective June 19, 2017 through June 30, 2017. Account No. 11-000-251-104-00-00

#### **Carpenter**

Vito Rocco Cassano, Carpenter (No. 4476), 95-Warehouse. Salary: \$47.96 per hour, effective July 1, 2017. Account No. 11-000-261-110-00-00

### **REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2017 through June 30, 2018. **Subject to correction of error** (pending salaries new EEA contract negotiations)

### **Instructional Department**

#### **Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Fiurina Abilio	Teacher-Kindergarten (No. 4902) School No. 9 Account No. 15-110-100-101-09-01	\$74,743	9/1/17
Bapuji Munirathnam Aineri	Teacher-Science (No. 2748) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$80,902	9/1/17

Gilma Alvarez	Teacher-Bilingual Self Contained Grade 1 (No. 5242) School No. 12 Account No. 15-241-100-101-12-00	\$87,280	9/1/17
Mahelia Esther Barroso-Garcia	Teacher-Bilingual Science (No. 5329) Thomas A. Edison Career & Technical Academy Account No. 15-241-100-101-87-00	\$73,239	9/1/17
Cynthia A. Bertsch	Teacher-Multiple Disabilities (No. 4974) School No. 9 Account No. 15-212-100-101-09-00	\$67,970	9/1/17
Marisa L. Catena	Teacher-Dance (No. 0501) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	\$73,239	9/1/17
Ronnie Andres Chacon	Teacher-Physical Education & Health (No. 2581) School No. 8 School No. 4 School No.18 School No. 25 Account No. 15-120-100-101-08-00-20 (.4) Account No. 15-120-100-101-04-00-20 (.2) Account No. 15-120-100-101-18-00-20 (.2) Account No. 15-120-100-101-25-00-20 (.2)	\$59,994	9/1/17
Jenna M. Cipolla	Teacher-Music (Instrumental) (No. 1761) School No. 26 Account No. 15-130-100-101-26-00-20	\$73,239	9/1/17
Andreia Filipa Da Costa	Teacher-Resource Center (No. 2633) School No. 4 Account No. 15-213-100-101-04-00	\$59,994	9/1/17

John P. Costello	Teacher-Public Safety (No. 5036) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$82,753	9/1/17
Caitilin R. Davies	Teacher-Second Grade (No. 0208) School No. 2 Account No. 15-120-100-101-02-00	\$60,994	9/1/17
Leandro Miguel Simao Felicio	Teacher-Physical Education & Health (No. 3117) Elizabeth High School Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	\$59,994	9/1/17
Raquel B. Firme	Social Worker (EC) (No. 2636) Division of Early Childhood Account No. 20-218-200-104-00-00	\$70,883	9/1/17
Ashley Grablachoff	Teacher-Second Grade (No. 5141) School No. 13 Account No. 15-120-100-101-13-00	\$59,994	9/1/17
Sebastian M. Hill	Teacher-English (No. 3447) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$60,494	9/1/17
Tia M. LaBruno	School Psychologist (No. 0242) Division of Special Services Account No. 11-000-219-104-00-00-01	\$81,058	7/1/17- 11/30/17
Maria E. Londono	Teacher-Bilingual Self Contained Grade 3 (Team) (No. 5246) School No. 27 Account No. 15-241-100-101-27-00	\$87,280	9/1/17

Nancy Mikheil	Teacher-ESL In Class Support (No. 3340) School No. 12 Account No. 15-244-100-101-12-00	\$60,994	9/1/17
Brittany A. Palubniak	Teacher-Art (No. 2777) School No. 3 Account No. 15-130-100-101-03-00-20	\$63,339	9/1/17
Rabecka Mae Peixoto	Teacher-Kindergarten (No. 0734) School No. 27 Account No. 15-110-100-101-27-01	\$63,794	9/1/17
Marie Julia Ulysse	Teacher-ESL In Class Support (No. 0161) School No. 2 (.5) School No. 27 (.5) Account No. 15-244-100-101-02-00 (.5) Account No. 15-244-100-101-27-00 (.5)	\$64,794	9/1/17
Lori Zambito	Teacher-Learning/Language Disabilities (No. 0960) School No. 30 Account No. 15-204-100-101-30-00	\$67,970	9/1/17

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Veronica Valentine Frazier	Registered Nurse (No. 3921) School No. 5 Account No. 15-000-213-100-05-00	\$67,268	9/1/17
Madeline Marie Kelly	Registered Nurse (No. 5183) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-213-100-83-00	\$71,564	9/1/17
Jeniffer D. Lopez	Registered Nurse (No. 5119) School No. 9 (Annex) Account No. 15-000-213-100-09-00	\$54,895	9/1/17

Ruth Perez	Registered Nurse (No. 4340) School No. 27 Account No. 15-000-213-100-27-00	\$61,173	9/1/17
Anthony Torres	Registered Nurse (No. 4359) School No. 16 (Annex) Account No. 15-000-213-100-16-00	\$65,915	9/1/17

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Aylin B. Jimenez Aleman	Child Development Associate (No. 3844) ECC School No. 52 Account No. 20-218-100-106-52-02	\$39,539	9/1/17
Odalys Iglesias	Child Development Associate (No. 4143) School No. 30 Account No. 20-218-100-106-30-02	\$39,539	9/1/17
Lisa M. Di Profio	Child Development Associate (No. 3701) School No. 5B (Annex B) Account No. 20-218-100-106-05-02-02	\$39,539	9/1/17
Mercedes Felix	Child Development Associate (No. 3491) School No. 1 Account No. 20-218-100-106-01-02	\$39,539	9/1/17
Susan Giaccio	Child Development Associate (No. 4443) School No. 5A (Annex A) Account No. 20-218-100-106-05-02-01	\$39,539	9/1/17
Marisol Lefebre	Child Development Associate (No. 1820) School No. 29 Account No. 20-218-100-106-29-02	\$39,539	9/1/17
Mary Ortiz	Child Development Associate (No. 0902) School No. 16 Account No. 20-218-100-106-16-02	\$39,539	9/1/17

Enith Prendez	Child Development Associate (No. 0463) School No. 30 Account No. 20-218-100-106-30-02	\$39,539	9/1/17
Diana Resina	Child Development Associate (No. 3601) School No. 5 Account No. 20-218-100-106-05-02	\$39,539	9/1/17
Beatriz Rocha	Child Development Associate (No. 0352) School No. 6 Account No. 20-218-100-106-06-02	\$39,539	9/1/17
Margarita Torres	Child Development Associate (No. 4159) School No. 7 Account No. 20-218-100-106-07-02	\$39,539	9/1/17
Claribel Velasquez	Child Development Associate (No. 4374) ECC School No. 52 Account No. 20-218-100-106-52-02	\$39,539	9/1/17

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Juan A. Gonzalez	Assistant-Special Education (No. 5324) School No. 14 Account No. 15-204-100-106-14-00	\$39,816	9/1/17
Nikkita Marie Simmons	Assistant-Behavioral Disabilities (No. 2934) School No. 14 Account No. 15-209-100-106-14-00	\$39,816	9/1/17

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Julia Cano	Administrative Secretary I-12 (No. 2044) 94 Bilingual/ESL Education Account No. 11-000-221-105-00-00	\$34,227	7/1/17

Maria Fatima Villar Pereira	Administrative Secretary I-12 (No. 0949) School No. 2 Account No. 15-000-240-105-02-00	\$34,227	7/1/17
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**Business Office**Accountant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jean Marie Ball	Accountant (No. 0221) 94-Mitchell Building Business Office Account No. 11-000-251-104-00-00	\$75,000	7/1/17

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Roseanna Ramirez	Administrative Secretary I-12 (No. 0867) 95 Warehouse Account No. 11-000-260-105-00-00	\$55,558	7/1/17

Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Emanuel Barahona	Custodian (No. 5323) School No. 7 Account No. 11-000-260-110-07-00	\$53,857	7/1/17
Nobel Jose Leon	Custodian (No. 0015) 95 Warehouse Account No. 11-000-260-110-00-00	\$53,857	7/1/17
Rubinquin Emilio Montas	Custodian (No. 2812) School No. 7 Account No. 11-000-260-110-07-00	\$53,857	7/1/17
Magdalis Piedra	Custodian (No. 1809) Alexander Hamilton Preparatory Academy Account No. 11-000-260-110-80-00	\$53,857	7/1/17



Antonio F. Rocha	Custodian (No. 4144) School No. 2 Account No. 11-000-260-110-02-00	\$53,857	7/1/17
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Security Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sean Mayers	Security Guard (No. 5311) Academy of Finance Account No. 15-000-260-110-90-30	\$33,495	7/1/17

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Rashanna S. Graham	General Worker 6 Hours (No. 1072) School No. 7 Account No. 50-910-310-110-07-00-30	\$11,586	9/1/17

Coordinator of Transportation

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Harold Cardenas	Coordinator of Transportation (No. 5333) Thomas A. Edison Career & Technical Academy Account No. 11-000-270-160-00-00	\$75,000	7/1/17

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jose M. Laranjeira	Bus Driver/Utility Person (No. 0654) 95 Warehouse/Transportation Dept. Account No. 11-000-270-162-00-00 Account No. 11-000-270-161-00-00	\$57,236	7/1/17

**ABANDONMENT OF POSITION**

**Recommended:** That the following noticed of abandonment of position be granted, as below written.

**Business Office**Multipurpose Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Date</u>
Maria M. Guerra	General Worker 6 Hours (No. 1868) School No. 25	9/16/16

**RESCIND OF TRANSFERS**

**Recommended:** That the following rescind of a transfer of personnel be approved, as below written.

**Business Office**Food Service

<u>Name</u>	<u>Assignment</u>	<u>Date</u>
Maria A. Sousa	General Worker 6 Hours (No. 4670) School No. 25	9/1/17

**TRANSFERS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Amy Marie Colon	Teacher-Physical Education & Health (No. 2581) School No. 8 (.4) School No. 4 (.2) School No. 18 (.2) School No. 25 (.2)	Teacher-Physical Education & Health (No. 1029) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	9/1/17

Lauren Samantha Delgado	Teacher-Second Grade (No. 2453) School No. 7	Guidance Counselor (No. 3445) School No. 22 @ 31 Salary: \$90,006 Account No. 15-000-218-104-22-00	7/1/17
Ada L. Flores	Teacher-Art (No. 2707) School No. 16	Teacher-Art (No. 0844) Division of Early Childhood Account No. 20-218-100-101-00-00	9/1/17
Michelle L. Kopec	Teacher-Sixth Grade (No. 2272) School No. 19	Teacher-Fourth Grade (No. 3751) School No. 14 Account No. 15-120-100-101-14-00	4/28/17
Ishmael Hasson Medley	Assistant-Personal (No. 3218) John E. Dwyer Technology Academy	Guidance Counselor (No. 5337) Salary: \$73,197 Thomas A. Edison Career & Technical Academy Account No. 15-000-218-104-87-00	7/1/17
Julio C. Olivo	School Psychologist (No. 5225) Division of Special Services	School Psychologist (No. 2483) Division of Early Childhood Education Account No. 20-218-200-104-00-00	7/1/17
John C. Polizzi	Teacher-Resource Center (No. 2327) Thomas Jefferson Arts Academy	Teacher-Physical Education & Health Education (No. 5336) Thomas Jefferson Arts Academy (.4) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.6) Account No. 15-140-100-101-84-00-20 (.4) Account No. 15-140-100-101-83-00-20 (.6)	9/1/17
Kimberly Schmalz-Berman	Teacher-Art (No. 0844) Division of Early Childhood Education	Teacher-Art (No. 3166) ECC School No. 52 Account No. 20-218-100-101-52-02	9/1/17
Chanel M. Williams	Guidance Counselor (No. 2768) Thomas A. Edison Career & Technical Academy	Guidance Counselor (No. 3010) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-218-104-83-00	7/1/17

Assistants

Name	From	To	Date
Jose M. Cotto	Assistant-Personnel (No. 4995) School No. 14	Assistant-Personnel (No. 4179) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 11-000-217-106-00-00	9/1/17
Idalia Morales	Assistant-Personal (No. 2575) School No. 9	Assistant-Multiple Disabilities (No. 5125) School No. 9 Account No. 15-212-100-106-09-00	9/1/17

Administrative Secretary I & II-12 Months

Name	From	To	Date
Isabel B. Diaz	Administrative Secretary II-12 Months (No. 0987) Division of Bilingual/ESL Education	Administrative Secretary II-12 Months (No. 2185) Division of Research, Evaluation and Assessment Account No. 11-000-218-105-00-00	7/1/17

**Business Office**Custodians

Name	From	To	Date
Yhosvanni Leyva-Campos	Custodian (No. 0391) School No. 2	Custodian (No. 2140) School No. 29 Account No. 11-000-260-110-29-00	7/1/17
Martha C. Palomino	Custodian (No. 2140) School No. 29	Custodian (No. 0361) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	7/1/17

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Marie Rosette Gabriel	Food Service Worker 3.5 Hr (No. 1186) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Food Service Worker 3.5 Hr (No. 3141) School No. 4 Account No. 50-910-310-110-04-00-30	6/1/17

**CHANGES OF SALARIES**

(pending salaries new EEA contract negotiations)

Recommended: That the salary of the following personnel be adjusted with the salary policy due to additional professional training verified by Official Transcripts, and/or the correction of salary due to verification of employment, as below written.

**Instructional Department**Certified Staff

David S. Ayd, Teacher-English (No. 1559), Alexander Hamilton Preparatory Academy. Change in Salary due to completion of Master's Degree, American Public University, West Virginia, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$72,356 to \$75,793, effective June 1, 2017.

Jose Julio Dias, Teacher-Assistant in Charge of Athletics (No. 4496), Dunn Sports Center. Change in Salary due to change in salary guide. Salary from: \$83,456 to \$96,523, effective July 1, 2017.

Ismael J. Estrada, III, Teacher-Third Grade (No. 4803), School No. 28. Change in Salary due to completion of 32 credits after his Master's Degree, NJ City University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$67,239 to \$70,839, effective May 1, 2017.

Jeniffer Patricia Suarez, Teacher-Bilingual Self Contained Grade 4 (No. 5046), School No. 25. Change in Salary due to completion of 34 credits after her Master's Degree, Kean University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$64,764 to \$68,469, effective June 1, 2017.

**ADDITIONAL SERVICES**

(pending salaries new EEA contract negotiations)

**Chief Information Officer of Technology**

**Recommended:** That the following personnel be employed to assist with Special Projects from July 10, 2017 through August 31, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 280 hours per person. Total: \$77,616.00  
Account No. 11-000-252-105-00-80-01

Ezzio R. Bustamante  
Hector Munoz

Tracy Lynn Espiritu  
Omar Alejandro Veloz

Colleen McNerney

**Division of Bilingual/ESL Education**

**Recommended:** That the following personnel be employed to revised ESL 9-12 Curriculum Guides, including benchmarks and SGO assessments on EdConnect from June 16, 2017 through June 23, 2017 after school hours and June 26, 2017 through June 29, 2017 between the hours of 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 30 hours per person. Total: \$4,158.00  
Account No. 11-140-100-101-94-20-67

Monika Grzegorzek

Joanna Miles

Rebecca S. Orellana

**Division of Elementary and Secondary Education****Mathematics Curriculum Writing Grades K-5**

**Recommended:** That the following personnel be employed for Mathematics Curriculum Writing Grades K-5 from June 16, 2017 through June 23, 2017, Monday through Friday after school hours until 8:00 p.m. and from June 26, 2017 through June 29, 2017, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 15 hours per person. Total: \$693.00  
Account No. 11-120-100-101-94-20-67

Tanisha Crockett

Tanya Tenturier

**Mathematics Curriculum Revisions: Alignment of Program Tasks**

**Recommended:** That the following personnel be employed for Mathematics Curriculum Revisions: Alignment of Program Tasks Grades K-5 from June 16, 2017 through June 23, 2017, Monday to Friday after school hours until 8:00 p.m. and from June 26, 2017 through June 29, 2017, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 20 hours per person. Total: \$924.00  
Account No. 11-120-100-101-94-20-67

Wayne S. Donadio

Michelle Pereira

**Mathematics Curriculum Summer School**

**Recommended:** That the following personnel be employed for the Mathematics Curriculum Writing Summer School Positions from June 16, 2017 through June 30, 2017, Monday to Friday after school hours until 8:00 p.m. Saturdays, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 20 hours per person. Total: \$3,696.00  
Account No. 11-140-100-101-94-83-65

**Grades 6-8**

Cara A. Bani

Aaliyah K. McClinton

**Grades 9-12**

Jessy Mathew

Javier Valencia

**Language Arts Curriculum and Assessment Revisions**

**Recommended:** That the following personnel be employed to work as a curriculum writer for the English Language Arts Alignment of Standard for Grades 9-12 from June 16, 2017 through June 30, 2017, Monday to Friday after school hours 3:30 p.m. to 7:00 p.m. and Saturdays 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$1,386.00  
Account No. 11-120-100-101-94-20-67

Annette Maria Furnbank

Joshua Benjamin Lay

Edward H. Long

**Pacing Guides and Benchmarks Revisions**

**Recommended:** That the following personnel be hired to revise pacing guides and benchmarks for Concert Band I-IV Theory I-IV, Music Technology I-IV and Symphonic Band I-IV from June 16, 2017 through June 30, 2017, Monday through Friday 4:30 p.m. to 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 120 hours per person. Total: \$5,544.00

Account No. 11-130-100-101-94-15-67

Account No. 11-140-100-101-94-15-67

Steven Sabet  
Jesse Urmev

Benjamin D. Schwartz

Joseph Jacob Matthew Ulm

**Division of Research, Evaluation and Assessment**

**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 administrative of district and statewide assessments, and to complete other projects as assigned effective September 1, 2017 through June 30, 2018.

Teachers: Salary: \$46.20 per hour not to exceed 125 hours per person total. Total: \$11,550.00

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

Mindy Carpio

Maryury Freyre

**Recommended:** That the following personnel be employed for additional services, as needed, to complete record changes and review data for **Partnership for Assessment of Readiness for College and Careers (PARCC)**, **New Jersey Assessment of Skills and Knowledge (NJ ASK)** **Science**, and **New Jersey Biology Competency Test (NJ BCT)**, and to assist with the **administration of the Partnership for Assessment of Readiness for College and Careers (PARCC) to students enrolled in Algebra I, Geometry, and / or Algebra II in summer school**, effective July 1, 2017 through August 31, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 50 hours per person. Total: \$2,310.00

Account No. 11-000-218-104-00-81-63

Mindy Carpio

Maryury Freyre



**Office of the Superintendent of Schools****Translator for District Communications Materials-Revised**

**Recommended:** That the following personnel be employed to translate documents effective October 21, 2016 through June 30, 2017, Monday through Friday from 3:00 p.m. to 8:00 p.m., as below written.

Teachers: Salary: \$46.20 per hour not to exceed 100 hours total. Total: \$4,820.00  
Account No. 11-000-251-104-94-00-48

Edwige Nonez

Administrators: Salary: \$52.45 per hour not to exceed 145 hours total. Total: \$7,605.25  
Account No. 11-000-251-104-94-00-48

Dalia Morssi Elrakaybie

**Division of Special Services**

**Recommended:** That the following personnel be employed to work for **Special Education Curriculum Alignment QSAC DIP Math Grades 4<sup>th</sup> and 5<sup>th</sup>**, from April 24, 2017 through June 19, 2017, Monday through Friday 3:15 p.m. to 7:15 p.m. and Saturdays 9:00 a.m. to 6:00 p.m. Rationale: Wayne will replace Lauerin Gareis that went through the board meeting February 16, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 50 hours per person. Total: \$2,310.00  
Account No. 11-213-100-101-00-00-60

Wayne S. Donadio

**The Welcome Center**

**Recommended:** That the following personnel be employed at the Welcome Center to test new entrants to determine language ability, hours are 8:30 a.m. to 3:00 p.m. in the months July 1, 2017 through August 31, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$8,316.00  
Account No. 11-421-100-101-94-81-68

Liliana C. Dias

Teachers: Salary: \$46.20 per hour not to exceed 50 hours per person. Total: \$2,310.00  
Account No. 11-421-100-101-94-81-68

Tatiana Gallego

Substitute:  
Jacqueline Dixon

**Recommended:** That the following personnel be employed as a School Nurse at the Welcome Center to provide services to new entrants from 8:30 a.m. to 3:00 p.m. July 1, 2017 through August 31, 2017.

Nurses: Salary: \$46.20 per hour not to exceed 60 hours per person. Total: \$2,772.00  
Account No. 11-000-213-104-94-83-68

Marie Terece Noonan

Nurses: Salary: \$46.20 per hour not to exceed 60 hours per person. Total: \$2,772.00  
Account No. 11-000-213-104-94-83-68

Zenaida Resane Downey

Substitute:  
Nicole M. Crincoli

**Recommended:** That the following personnel be employed to attend summer training sponsored by the Southern Regional Education Board at Rutgers University in Piscataway to implement a Global Logistic Curriculum. The dates are July 10, 2017 through July 19, 2017 from 8:00 a.m. to 3:00 p.m. not to exceed sixty hours

Teachers: Salary: \$46.20 per hour not to exceed 60 hours per person. Total: \$2,772.00  
Account No. 11-421-218-104-94-83-68

Hector Munoz

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

**Recommended:** That the following personnel be employed to provide catering services for Thomas A. Edison Career & Technical Academy, **Senior Awards Dinner** on June 21, 2017 from 3:00 p.m. to 9:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 6 hours per person. Total: \$277.20

Account No. 15-140-100-101-87-83

Paul Conte

**Recommended:** That the following personnel be employed to provide services for the Union County Governor's Educator of the year and Educational Services Professional of the Year Celebration on May 11, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 9 hours per person. Total: \$415.80

Account No. 11-000-251-105-00-80-48

Paul Conte

### **AFTER SCHOOL ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed in the **After-School Enrichment Program as Substitute Administrators**, in various schools. April 18, 2017 through May 25, 2017, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m.

Administrators: Salary: \$52.45 per hour not to exceed 89 hours per person. Total: \$4,668.05

Account No. 11-421-240-103-XX-83

Substitute:

Stefanie Zeik-Marino

### **SUMMER FOOD SERVICE PROGRAM**

**Recommended:** That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as below written.

Account No. 50-910-310-110-66-00-20 (Cook Managers);

50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

**July 5, 2017 through August 11, 2017**

**BASED ON ASSIGNMENTS START AND END DATES WILL VARY**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>No. of Hours/Day</u></b>	<b><u>Hourly Rate July</u></b>
Maritza Acevedo-Gonzalez	Cook-Manager	3.5	\$16.13
Beata Backiel	Cook-Manager	3.5	\$19.69
Sharon Teresa Boone	Cook-Manager	3.5	\$27.72
Jacqueline Burgos	Cook-Manager	3.5	\$19.69

Daniel Cabrera	Cook-Manager	4.5	\$27.72
Carmen Caceres	Cook-Manager	6.0	\$27.72
Carmela Julia Coyla	Cook-Manager	3.5	\$16.13
Edith Y. Cruz	Cook-Manager	3.5	\$16.13
Kaye Gervase	Cook-Manager	3.5	\$24.53
Magdalena Gonzalez	Cook-Manager	3.5	\$24.53
Lenore Jackson	Cook-Manager	3.5	\$22.10
Ruth Maribel Marroquin	Cook-Manager	3.5	\$19.93
Daliah Y. Marshmon	Cook-Manager	3.5	\$18.29
Sonia Martinez	Cook-Manager	3.5	\$16.13
Maria F. Massano	Cook-Manager	3.5	\$16.13
Carmen Mejias	Cook-Manager	3.5	\$16.13
Angela X. Moncada	Cook-Manager	3.5	\$16.13
Liz I. Monzon	Cook-Manager	3.5	\$16.13
Nilsa I. Negron	Cook-Manager	3.5	\$16.13
Yule L. Ramos	Cook-Manager	3.5	\$16.13
Ana L. Rodriguez	Cook-Manager	6.0	\$24.35
Doris Singleton	Cook-Manager	3.5	\$27.72

**Recommended:** That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as below written.

Account No. 50-910-310-110-66-00-20 (Cook Managers);

50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

**July 5, 2017 through August 11, 2017**

**BASED ON ASSIGNMENTS START AND END DATES WILL VARY**

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Rosangel Sierra	Cook-Manager	3.5	\$16.13
Carol Tirador	Cook-Manager	3.5	\$16.13
Yanet Vargas	Cook-Manager	3.5	\$16.13
Blanca E. Velazquez	Cook-Manager	3.5	\$16.13
Angie Vergis	Cook-Manager	3.5	\$21.39

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Miriam Bonilla	Cafeteria Worker	3.5	\$11.94
Maria E. Bravo	Cafeteria Worker	3.5	\$11.94
Florentina Cuevas	Cafeteria Worker	3.5	\$11.11
Mariela Czernovski	Cafeteria Worker	3.5	\$ 8.44
Ignacia M. Flores	Cafeteria Worker	3.5	\$11.33
Marie Rosette Gabriel	Cafeteria Worker	3.5	\$10.91
Rashanna S. Graham	Cafeteria Worker	3.5	\$10.55

Robin Itzkowitz	Cafeteria Worker	3.5	\$21.80
Gladys Landaverde	Cafeteria Worker	3.5	\$10.28
Nilsa Iris Lazu	Cafeteria Worker	3.5	\$10.28
Ildelisa A. Lopez	Cafeteria Worker	3.5	\$14.55
Daisy Lyles	Cafeteria Worker	3.5	\$11.94
Johanna Marrone	Cafeteria Worker	3.5	\$14.55
Tanya L. Martinez	Cafeteria Worker	3.5	\$11.94
Dora E. Morales	Cafeteria Worker	3.5	\$13.92
Amal Mounir	Cafeteria Worker	3.5	\$ 8.44
Amada Ortiz	Cafeteria Worker	3.5	\$11.11
Laurencia G. Pachas	Cafeteria Worker	3.5	\$ 8.44
Maria Clara. Prugue	Cafeteria Worker	3.5	\$15.80
Clairemise Rock	Cafeteria Worker	3.5	\$17.68
Lavern Singley	Cafeteria Worker	3.5	\$11.94
Nagla Souryal	Cafeteria Worker	3.5	\$ 8.44
Ana Bella Taveira	Cafeteria Worker	3.5	\$ 8.44
Marie J. Theodate	Cafeteria Worker	3.5	\$11.11
Maria E. Velazco	Cafeteria Worker	3.5	\$11.58
Delia Velez	Cafeteria Worker	3.5	\$11.11
Maria L. Vieira	Cafeteria Worker	3.5	\$11.94

**City Vended Program (School No. 25)**  
**(July 05, 2017 through August 25, 2017)**  
**Account No. 50-910-310-110-67-00-20 (Cook Manager)**  
**Account No. 50-910-310-110-67-00-30**  
**Cafeteria Workers, Substitutes**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>No. of Hours/Day</u></b>	<b><u>Hourly Rate July</u></b>
Catalina Andujar	Cafeteria Worker	5	\$ 8.44
Luis Beltran	Cafeteria Worker	5	\$ 8.44
Mariela Czernovski	Cafeteria Worker	5	\$18.29
Vivian Gad	Cafeteria Worker	5	\$ 8.44
Norma Garcia	Cafeteria Worker	5	\$15.80
Maria A. Gonzalez	Cafeteria Worker	5	\$10.55
Matilde Gonzalez	Cook-Manager	7	\$24.53
Edys Gutierrez	Cafeteria Worker	5	\$11.11
Rosa Malla	Cafeteria Worker	5	\$ 8.44
Yamilcar Pabon	Cafeteria Worker	5	\$ 8.44
Lajoyce Rambert	Cafeteria Worker	5	\$17.68
Francis Surena	Cafeteria Worker	5	\$ 8.44
Anita Tanga	Cafeteria Worker	5	\$15.80
Nidia Valencia	Cafeteria Worker	5	\$13.92
Naella Victoriano	Cafeteria Worker	5	\$ 8.44

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**Office Summer Workers**

<b><u>Name</u></b>	<b><u>Hourly Rate</u> <u>July</u></b>
Iraida Gaetan	\$13.92
Yoiset Pimentel	\$ 8.44
Carol Tirador	\$16.13
Gabriela Martha Tapia	\$16.13

**Substitutes**

<b><u>Name</u></b>	<b><u>Hourly Rate</u> <u>July</u></b>
Yira Luisa Almonte	\$ 8.44
Elia Alvarez	\$17.68
Esther J. Arcela	\$15.17
Tanis E. Austin	\$ 8.44
Eman Zakaria Adly Ayad	\$ 8.44
Esther Borroto Lazcano	\$13.84
Maria Gonzalez. Brito	\$ 8.44
Mirna Castellanos	\$13.92
Marta E. Chirino Cordora	\$ 8.44
Ana A. Dagostino	\$ 8.44
Beverly Ann DaSilva	\$10.55
Denia De Los Santos	\$11.11
Betty Downey	\$13.84
Maria Consuelo Edelman	\$ 8.44
Yenkin Rafaelita Encarnacion	\$ 8.44
Dina Mercedes Guillen	\$ 8.44
Lucelina Gutierrez	\$11.11
Elsy N. Jimenez	\$ 8.44
Yamila Lazo	\$11.11
Angela V. Leandro	\$ 8.44
Canny M. Lizardo	\$ 8.44
Mildred Lozada	\$11.11
Maria Del Pilar Maldonado	\$ 8.44
Guarina Altagracia Marmolejos	\$13.39
Patricia Medina De Martinez	\$ 8.44
Nelly Fabiola Montenegro	\$ 8.44
Maria R. Montero	\$11.94
Tabatha Nichols	\$13.92
Gladys N. Oparanozie	\$10.55
Flor De Maria Ortega	\$ 8.44
Ana J. Palencia	\$ 8.44
Maria C. Paz	\$ 8.44
Rosa Liliana Pena Martinez	\$ 8.44
Elizabeth M. Perez	\$ 8.44

Alcina P. Padinha	\$ 8.44
Alexa Polanco De Collado	\$ 8.44
Queenie Rambert	\$13.92
Elizabeth Robinson	\$ 8.44
Luz Rodriguez	\$ 8.44
Luz Roman Arroyo	\$ 8.44
Bahirah Rasheedah Rose	\$ 8.44
Silvia A. Sanchez	\$11.11

**Substitutes**

<b><u>Name</u></b>	<b><u>Hourly Rate</u></b> <b><u>July</u></b>
Maria V. Santos	\$13.92
Magda Faiz Shiha Shinoda	\$ 8.44
Denise Valentin	\$11.94
Denise Yvonne Watkins	\$ 8.44
Amira S. Zakher	\$ 8.44

**Recommended:** That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as below written.

Account No. 50-910-310-110-66-00-20 (Cook Managers);

50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

**July 5, 2017 through August 11, 2017**

**BASED ON ASSIGNMENTS START AND END DATES WILL VARY**

**Substitutes**

<b><u>Name</u></b>	<b><u>Hourly Rate</u></b> <b><u>July</u></b>
Teodora Paredes	\$11.11
Sabrina E. Peralta	\$ 8.44
Veronica Rivera	\$11.94
Juana Solano	\$10.55
Renee Williams	\$ 8.44

**Recommended:** That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as below written.

Account No. 50-910-310-110-66-00-20 (Cook Managers);

50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

**July 5, 2017 through August 11, 2017**

**BASED ON ASSIGNMENTS START AND END DATES WILL VARY**

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Denia De Los Santos	Cook-Manager	5	\$16.13

### **BREAKFAST/LUNCH PROGRAM FOR THE 2016-2017 SCHOOL YEAR**

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2016-2017 school year from April 28, 2017 through June 20, 2017, as below written.

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

##### **Lunch**

Teachers: Salary: \$46.20 per hour not to exceed 20 hours total. Total: \$5,544.00  
Account No. 50-910-310-100-05-84

##### **Substitutes:**

Krystal Jocelyn Brown  
Christine M. Hazuda

Ana Carla Cobas  
Benson Onyeugbo

Anne Marie Calzoari

#### **Nicholas Murray Butler School No. 23- (Annex)**

##### **Breakfast & Lunch**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$12,474.00  
Account No. 50-910-310-100-05-84 (9/8/16 through 6/21/17)

Wendy Whelan



**DISTRICT BUS PROGRAM****Mabel G. Holmes School No. 5**

**Recommended:** That the following personnel be employed for the **Bus Program** at School No. 5 for late bus and pick-up supervision of Pre-K students from March 1, 2017 through June 20, 2017 from 3:05 p.m. to 3:35 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 80 hours per person. Total: \$1,848.00  
Account No. 20-218-100-101-05-79

Amanda Marie Haustein

**CHANGE OF NAMES**

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

Evelin Altagracia Puello, Child Development Associate, School No. 5A (Annex), **to Evelyn Altagracia Puello**

Fadi Niove Ramos, Guidance Counselor, School No. 15 **to Fabi Niove Ramos**

Christine Roque, Teacher-Pre-School Disabilities, School No. 5B (Annex) **to Christine Roque-Jimenez**

**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 2016-2017 school year as needed.

**Subject to correction of errors**

## BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

### LEAVES OF ABSENCE

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

#### Instructional Department

##### Certified Staff

Solaris Ortiz, Teacher-Seventh & Eighth Grade (Mathematics) (No. 3339), School No. 6 – effective June 1, 2017 through June 30, 2017.

Vanessa Rodriguez, Speech and Language Specialist (No. 4563), School No. 12 – effective August 1, 2017 through August 31, 2017 and September 1, 2017 through October 31, 2017.

##### Child Development Associate

Brenda Griggs, Child Development Associate (No. 1870), School No. 5B (Annex B) – effective March 24, 2017 through June 30, 2017.

### 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

Olga Lucia Enriquez, School Nurse (No. 1687), Division of Early Childhood, presently on a leave of absence, extension September 1, 2017 through September 29, 2017.

Administrative Secretary II-12 Months

Raquel Reyes, Administrative Secretary II-12 Months (No. 5305), School No. 22 @ 31, presently on a leave of absence, extension July 3, 2017 through September 30, 2017.

**RETIREMENTS**

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

**Instructional Department**Administrative Secretary II-12 Months

Lenore Mazza, Administrative Secretary II-12 Months (No. 2185), Research, Evaluation and Assessments, effective July 1, 2017.

**APPOINTMENTS**

Recommended: That the following appointments of personnel be approved, as below written. (pending salaries new EEA contract negotiations) **Subject to correction of errors**

**Instructional Department**Certified Staff

Cedrick J. Jefferson, graduate of Kaplan University, IA (MA 2015). Teacher-ROTC (No. 3403), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of Military Science (Standard 6/11). Salary: \$76,910, effective September 1, 2017.  
Account No. 15-140-100-101-83-00

Custodians

Maria Das Does Lobo Afonso, Custodian (No. 5341), Division of Plant & Property. Salary: \$53,857, effective July 1, 2017.  
Account No. 11-000-260-110-00-00

John Wilmarth Lewis, Custodian (No. 5342), Division of Plant & Property. Salary: \$53,857, effective July 1, 2017.  
Account No. 11-000-260-110-00-00

Maria E. Mejia, Custodian (No. 5343), Division of Plant & Property. Salary: \$53,857, effective July 1, 2017.  
Account No. 11-000-260-110-00-00

**REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2017 through June 30, 2018. **Subject to correction of error**  
(pending salaries new EEA contract negotiations)

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Kristian Alexander Cortizo	Teacher-Physical Education & Health (No. 4097) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	\$67,469	9/1/17

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Betty Elena Baloco	Child Development Associate (No. 1744) School No. 30 Account No. 20-218-100-106-30-02	\$39,539	9/1/17
Leslie A. Munoz	Child Development Associate (No. 2603) School No. 27 Account No. 20-218-100-106-27-02	\$39,539	9/1/17

**TRANSFERS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Marisa L. Meola	Teacher-Seventh Grade (Math) (No. 5147) School No. 1 (.5) School No. 5 (.5)	Teacher-Seventh Grade (No. 5147) School No. 5 Account No. 15-130-100-101-05-00	9/1/17

Marco A. Munoz	Teacher-Art (No. 3740) School No. 9	Teacher-Art (No. 2952) School No. 30 Account No. 15-130-100-101-30-00-20	6/6/17
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Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Gloria DeLaCruz	Child Development Associate (No. 3128) School No. 1	Child Development Associate (No. 0218) School No. 23 Account No. 20-218-100-106-23-02	9/1/16

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Latasha N. Christian	Assistant-Learning/ Language Disabilities (No. 5015) School No. 21	Assistant-Learning/ Language Disabilities (No. 5026) School No. 7 Account No. 15-204-100-106-07-00	9/1/16
Idalia Morales	Assistant-Personal (No. 2575) School No. 9	Assistant-Multiple Disabilities (No. 5125) School No. 9 Account No. 15-212-100-106-09-00	9/1/17
Iris Noelia Rivera	Assistant-Bilingual Kindergarten (No. 4877) School No. 21	Assistant-Bilingual Kindergarten (No. 3292) School No. 7 Account No. 15-241-100-106-07-01	9/1/16
Donald Stewart, II	Assistant-Personal (No. 4538) School No. 14	Assistant-Personal (No. 4153) School No. 6 Account No. 11-000-217-106-00-00	9/1/16

Administrative Secretary II-12 Months

Name	From	To	Date
Rose Marie Tanga	Administrative Secretary I-12 Months (No. 0615) School No. 16	Administrative Secretary II-12 (Head) (No. 0938) School No. 2 Salary: \$34,921 Account No. 15-000-240-105-02-00	7/1/17

**Business Office**Food Service

Name	From	To	Date
Christine Alston	General 6 Hours Worker (No. 4004) School No. 8	Cook Manager II (No. 4323) School No. 8 Salary: \$23,615 Account No. 50-910-310-110-08-00-20	6/16/17
Adrienne Denise Green	General Worker 6 Hours (No. 0774) Thomas A. Edison Career And Technical Academy	General Worker 6 Hours (No. 1028) John E. Dwyer Technology Academy Account No. 50-910-310-110-82-00-30	9/1/16
Rosalba Monteagudo	General Worker 6 Hours (No. 0595) School No. 27	General Worker 6 Hours (No. 5012) Admiral Williams F. Halsey, Jr. Academy Annex Account No. 50-910-310-110-83-00-30	9/1/16
Gladys Oparanozie	General Worker 6 Hours (No. 1537) School No. 4	General Worker 6 Hours (No. 5012) School No. 20 Account No. 50-910-310-110-20-00-30	9/1/16
Rosa Paz	General Worker 6 Hours (No. 3186) School No. 4	General Worker 6 Hours (No. 3934) John E. Dwyer Technology Academy Account No. 50-910-310-110-82-00-30	9/1/16

Melba Sepulveda	Cook Manager II (No. 4308) School No. 25	Cook Manager II (No. 4223) Thomas A. Edison Career & Technical Academy (Annex) Account No. 50-910-310-110-87-00-30	9/1/16
Maria A. Sousa	General Worker 6 Hours (No. 4670) School No. 25	Food Service Worker 2 Hours (No. 01135) School No. 7 Account No. 50-910-310-110-07-00-30	9/1/16

### **CHANGES OF SALARIES**

(pending salaries new EEA contract negotiations)

**Recommended:** That the salary of the following personnel be adjusted with the salary policy due to additional professional training verified by Official Transcripts, and/or the correction of salary due to verification of employment, as below written.

### **Instructional Department**

#### **Certified Staff**

Dorian Castro, Teacher-Pre-Kindergarten (No. 4439), School No. 27. Change in Salary due to completion of Master's Degree, submitted paperwork 6/17, Grand Canyon University, AZ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective June 1, 2017.

Loretta Davis-Chambers, Teacher-Fourth Grade (No. 2134), School No. 14. Change in Salary due to completion of Master's Degree, submitted paperwork 6/17, Grand Canyon University, AZ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$79,516 to \$83,456, effective June 1, 2017.

Adriana Kolovani, Teacher-Eighth Grade (No. 0779), School No. 14. Change in Salary due to completion of Master's Degree, submitted paperwork 6/17, Grand Canyon University, AZ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$67,970 to \$71,239, effective June 1, 2017.

Adrienne F. Nelson, Teacher-Science (No. 1795), Thomas Jefferson Arts Academy. Change in Salary due to obtaining Doctorate, submitted paperwork 6/17, College of Saint Elizabeth, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$82,109 to \$82,109 + \$2,000 Stipend for Doctorate, effective June 1, 2017.



Melissa S. Shapiro, Teacher-Social Studies (No. 3840), School No. 14. Change in Salary due to completion of Master's Degree, submitted paperwork 6/17, Grand Canyon University, AZ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective June 1, 2017.

### **Business Office**

#### **Custodians**

Rui M. Tavares, Custodian (No. 4222), ECC School No. 51. Change in Salary due to completion of Firemen's (boiler) license on March 22, 2017. Salary from: \$53,857 to \$54,624, effective April 1, 2017.

Harold Usman, Custodian (No. 2056), School No. 16. Change in Salary due to completion of Firemen's (boiler) license on September 11, 2010. Salary from: \$48,247 to \$60,090, effective July 1, 2016.

### **ADJUSTMENT OF SALARIES**

**Recommended:** That the following adjustment of salary of personnel be adjusted, as below written.  
(pending salaries new EEA contract negotiations)

### **Instructional Department**

#### **Certified Staff**

Lisette Calvo, Director of Bilingual and ESL Education (No. 3419), 94-Bilingual and ESL Education. That the salary of the following personnel be adjusted to add an additional \$4,000.00 to their annual pensionable salary due to obtaining their doctorate, salary from: \$130,740 + \$4,000.00 effective May 1, 2016.

Dorothy Hannigan-McMullen, Director of Special Services (No. 4363) 94-Special Services. That the salary of the following personnel be adjusted to add an additional \$4,000.00 to their annual pensionable salary due to obtaining their doctorate, salary from: \$136,473 + \$4,000.00 (2014-2015); \$139,202 + \$4,000.00 (2015-2016); \$139,202 + \$4,000.00 (2016-2017).

Daphne Marchetti, Director of Elementary & Secondary Education (No. 3786), 94-Elementary & Secondary Education. That the salary of the following personnel be adjusted to add an additional \$4,000.00 to their annual pensionable salary due to obtaining their doctorate, salary from: \$149,877 + \$4,000.00 effective May 1, 2016.

**ADDITIONAL SERVICES**

(pending salaries new EEA contract negotiations)

**DISTRICT SUMMER PROGRAMS****Division of Early Childhood Education**

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

Nurses: Salary: \$46.20 per hour not to exceed 20 hours per person. Total \$2,772.00

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

Nicole Crincoli

Betty Felder-Brown

Mirlande Philippe

**Division of Elementary & Secondary Education****Science Coaches (Summer Hours)**

**Recommended:** That the following personnel be employed to work in the Science Office from July 5, 2017 through August 31, 2017, Monday through Thursday 8:00 a.m. to 4:30 p.m. not to exceed 125 hours per person.

Teachers: Salary: \$46.20 per hour not to exceed 125 per person. Total \$17,325.00

Account No. 11-140-100-101-00-81-65

Sara Goldblatt

Carol R. Savona

**2017-2018 Mathematics Curriculum Writing: Alignment to the NJ Curricular Framework**

**Recommended:** That the following personnel be employed for the 2017-2018 Mathematics Curriculum Writing: Alignment to the NJ Curricular Framework from July 5, 2017 through August 31, 2017, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2017 through October 31, 2017, after school hours until 8:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 140 per person. Total \$6,468.00

Account No. 11-120-100-101-94-12-61

Stephanie Gaeta

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

Account No. 11-120-100-101-94-12-61

Michelle Suzanna Pereira

Teachers: Salary: \$46.20 per hour not to exceed 60 per person. Total \$2,772.00  
Account No. 11-120-100-101-94-12-61

Dina Rodrigues Faria

**K-8 Language Arts Literacy Coach (Summer Hours)**

**K-8 Mathematics Coach (Summer Hours)**

**Recommended:** That the following personnel be employed to work in the Language Arts Literacy Office from July 5, 2017 through August 31, 2017, Monday through Thursday from 8:00 a.m. to 4:30 p.m. not to exceed 150 hours per person.

Teachers: Salary: \$46.20 per hour not to exceed 150 per person. Total \$6,930.00  
Account No. 11-120-100-101-94-14-61

Vivian Mary Martinez

**Recommended:** That the following personnel be employed to work in the Mathematics Office from July 5, 2017 through August 31, 2017, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 150 per person. Total \$6,930.00  
Account No. 11-120-100-101-94-12-61

Maria Gabriela Iannacone

**Division of Special Services**

**Recommended:** That the following teacher be appointed after-school **Home Instructor** for the school year 2016-2017 from May 15, 2017 to June 30, 2017, as the need arises at **\$46.20** per hour, not to exceed a total amount of \$12,000.00:

Teachers: Salary: \$46.20 per hour not to exceed. Total \$12,000.00  
Account No. 11-150-100-101-00-83

Deemah Belal

**Summer Special Needs Recreational/Instructional Program**

**Recommended:** That the following personnel be hired to work as teachers in the Summer Special Needs Recreational/Instructional Program 5.5 hours per day beginning July 5, 2017 through July 21, 2017 and July 24, 2017 through August 10, 2017, from 8:30 a.m. to 2:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 148.5 hours per person. Total \$20,582.10  
Account No. 11-421-100-104-94-00-60

Sabreim Khater

Michelle McAteer

Gerard Spiga

Substitute:

Luz Ravines

**Teachers for the Summer Developing Mathematical Understanding and Algebraic Thinking Programs**

**Recommended:** That the following personnel be employed to work in the Developing Mathematical Understanding (Grades 4-5) and Algebraic Thinking (Grades 6-8) summer programs for students with IEP's from July 5, 2017 through July 31, 2017, Monday through Friday from 8:30 a.m. to 12:00 p.m. Instructional coach from 8:00 a.m. to 1:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 66.5 hours per person. Total \$18,433.80  
Account No. 11-204-100-101-94-81-60

<b>Name</b>	<b>Position</b>
Latonya Williams	Instruction Coach
Shana Richard	Developing Mathematics Understanding
LaTonya Williams	Developing Mathematics Understanding
Zainab Salaam	Developing Mathematics Understanding
Aileen Pressley-Ransom	Algebraic for Thinking
Yashima Thomas	Algebraic for Thinking
Peter Pantano	Algebraic for Thinking
<b><u>Substitute:</u></b>	
Rogelio Fernandez	

**Teachers for the Summer READ Program**

**Recommended:** That the following personnel be employed to work in the **READ Summer Program** for the students with IEP's (Grades K-3) from July 5, 2017 through July 31, 2017, Monday through Friday, from 8:30 a.m. to 12:00 p.m. Instructional Coach from 8:00 a.m. to 1:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 105 hours per person. Total \$4,851.00  
Account No. 11-204-100-101-94-81-60

Instructional Coach

Rachel Richer

Teachers: Salary: \$46.20 per hour not to exceed 66.5 hours per person. Total \$43,012.20  
Account No. 11-204-100-101-94-81-60

Teachers

Kimberly A. Aleksandrach	Paulo Costa	Monica DeCarvalho
Vanessa Delago	Latoshia T. Desir	Michela M. Farina
Frieda Haimoff	Cecilia Kayiwa	Christine M. Maresca
Mary Beth Perry	Jessica Privado	Kathleen Riccio
Michelle M. Rodrigues	Patricia A. Trombetta	

**EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITITES PK-8 & 9-12 - SCHOOL NO. 30**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 5, 2017 through July 29, 2017, 9:00 a.m. to 1:00 p.m. (not to exceed 80 hours)7 PSD Teachers and (17) K-8 Teachers; 8:30 a.m. to 1:30 p.m. (not to exceed 114 hours).

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

**(Lead Teacher)**

Teachers: Salary: \$46.20 per hour not to exceed 114 hours per person. Total \$5,266.80  
Account No. 11-204-100-101-94-81-60 (8:30 a.m. to 1:30 p.m.)

Nancy Siracusa

Teachers: Salary: \$46.20 per hour not to exceed 80 hours per person. Total \$87,780  
Account No. 11-204-100-101-94-81-60

**(Preschool Teacher)**

Kenia Cruz-Lopez	Jamie Jackson	Meghan LaPolla
Georgette Makanda-Hopson	Lizette Pepin	Barbara Zamora
Gail Ulrich		

**K-8 Teachers**

Sabahat Akbar	Cynthia Bertsch	Carla Cruz
Andreia Filipa Da Coasta	Amelia Gilmore	Natalie Hart
Mackenzie Marie Giorgio	Colyn Lucario-Huntley	Pratibha Malhotra
Jessica Po	Jennifer Principe	Michael Ann Regan
Daria Resnick	Carolyn Rosenfeld	Susan Silva
Danielle Teplicky	Bridget Wilczek	

**Extended School Year Program for Students with Disabilities PK-8 - Nurse**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 5, 2017 through July 29, 2017, 8:00 a.m. to 1:00 p.m. (not to exceed 80 hours) Nurse.

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

Account No. 11-000-210-104-00-81-60 (8:00 a.m. to 1:00 p.m.)

Denean Gainey

**Extended School Year Program for Students with Disabilities PK-8 Assistants**  
**(Subject to sufficient and continuing enrollment)**

Assistant: Salary: \$22.23 per hour not to exceed 76 hours per person. Total \$148,400

Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

**Pre-K CDA's**

Niurka Hierrezuelo  
Shalonda Williams

Gloria Ramirez

Ellen Shirmer

**K-8 Personal Assistants**

Sabrina Alston  
Lamar Davis  
Carlos Flores, Jr.  
Madina Jackson  
Ernestina Lugo  
Edward Melchionna  
Carmen Paz  
Veronica Salazar  
Leslie Swaggerty  
Consuelo Torres

Laura Arias  
Norma DelValle  
Amanda Fischer  
Sandra Lema  
Carmen Marrero  
Idalia Morales  
Magueth C. Pertuz  
Lisandra Santiago Aleman  
Luis Suiero Pelegrin  
Marlody Vergara

John Beirne  
Frances Eady  
Jose E. Gonzalez  
Rosaball Lopez  
Elsa Mederos  
Lamisha Owens  
Amparo Ruiz  
Ellen Solomon  
Roxanne Thomas  
Lateefah Williams

**K-8 Classroom Assistants**

Marisol Amelis  
Silvia Jacobson  
Yoselin Nunez  
Jorge Torres

Adriana Castro  
Desirae McNeil  
Claudia Pujazon

Amalia Herrero  
Gilda Melchionna  
Linda Swaggerty

**Extended School Year Program for Students with Disabilities 9-12 - Special Education Teachers**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 5, 2017 through July 31, 2017, 9:00 a.m. to 1:00 p.m. (not to exceed 76 hours) 4 Teachers; 8:30 a.m. to 1:30 p.m. (not to exceed 114 hours) 1 Teacher

Teachers: Salary: \$46.20 per hour not to exceed 76 hours per person. Total \$14,044.80  
Account No. 11-204-100-101-94-81-60 (9:00 a.m. to 1:00 p.m.)

Isaias Flowers  
Donna Vetri

Brandi Donnely

Mary Ann Taglialavore

Teachers: Salary: \$46.20 per hour not to exceed 114 hours per person. Total: \$5,266.80  
Account No. 11-204-100-101-94-81-60 (8:30 a.m. to 1:30 p.m.)

Taira Webb

**Extended School Year Program for Students with Disabilities 9-12 - Special Education Assistants**

Assistants: Salary: \$22.23 per hour not to exceed 76 hours per person. Total: \$13,515.84  
Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

Hope Billingsly  
Maria Garcia  
Gloria Negrón

Edgar Dominguez  
Jamil Jackson  
Sara Pujazon

Curtis Eleazer  
Byron Naranjo

**SUMMER COMMUNITY PROGRAM**

**Recommended:** That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and Elizabeth High School**, from July 5, 2017 through August 11, 2017, Monday through Friday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 112/224\* hours.

**George Washington Academy School No. 1**

Teachers: Salary: \$46.20 per hour, not to exceed 112/224\* hours. Total: \$56,918.40  
Account No. 11-800-330-100-91-00

Devin Dudas	Gym Teacher (5-9 pm)
Anthony Galindo	Lifeguard (1-5 pm)
Thomas Goodman	Lifeguard (5-9 pm)
Isaiah Halsey	Gym Teacher (5-9 pm)
Jairo Labrador	Gym Teacher (1-5 pm)

Michael Penta	Lifeguard (5-9)
Fern Perez	Lifeguard (5-9 pm)
Kwao Taylor	Teacher (1-9 pm) *
Story Thompson	(Gym Teacher 5-9 pm)
Angela D. Vaughn	Gym Teacher (1-5pm)

Security Guards: Salaries varied, not to exceed 224 hours. Total: \$15,798.72

Account No. 11-800-330-110-91-81 (1:00 p.m. to 9:00 p.m.)

Anthony Burgess (\$22.73) Maria Grajales (\$19.92) Jonathan Green, Jr. (\$27.88)

Locker Room Attendants: Salary: \$13.93 per hour not to exceed 112 hours. Total: \$3,120.32

Account No. 11-800-330-110-91-81 (1:00 p.m. to 5:00 p.m.)

Zakee Garner Tasheemah Rembert

Locker Room Attendants: Salary: \$13.93 per hour not to exceed 112 hours. Total: \$3,120.32

Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Sharon T. Boone Donald Stewart, II

### Elizabeth High School

Teachers: Salary: \$46.20 per hour, not to exceed 112/224\* hours. Total \$67,267.20

Account No. 11-800-330-110-91-00

Shawn Black	Gym Teacher (1-5 pm)
Donna Brooks	Weight Room (1-5 pm)
Rene Cras	Lifeguard (5-9 pm)
Jose Dias	Gym Teacher (5-9 pm)
Andrew Dunbar	Gym Teacher (5-9 pm)
Kevin Fallon	Gym Teacher (5-9 pm)
Kelly Ann Kielbasa	Lifeguard (1-5 pm)
Eric Price	Teacher (1-9 pm) *
Lisa Scarpato	Lifeguard (1-5 pm)
Carmin Scuderi Jr.	Gym Teacher (1-5 pm)
Kenneth VonBischoffhaus	Weight Room (1-5pm)
Elizabeth Weslock	Lifeguard (5-9 pm)

Security Guards: Salaries varied, not to exceed 224 hours. Total: \$16,643.20

Account No. 11-800-330-110-91-81 (1:00 p.m. to 9:00 p.m.)

Herbert Hayward (\$26.70) Danelly Gonzalez. (\$23.53) Michelle Pridgen (\$24.07)



Locker Room Attendants: Salary: \$13.93, not to exceed 112 hours. Total: \$3,120.32  
Account No. 11-800-330-110-91-81 (1:00 p.m. to 5:00 p.m.)

Mariluz Maldonado                      Jorge Tapia

Locker Room Attendants: Salary: \$13.93, not to exceed 112 hours. Total \$1,560.16  
Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Yolanda Eady

Substitutes: Teachers, Gym, Lifeguard

Shawn Black	Donna Brooks	Jose Dias
Andrew Dunbar	Kevin Fallon	Alex Figueroa - Lifeguard
Eric Hessberger – Gym	Keith Kielbasa	Kelly Ann Keilbasa
Eric Price – Teacher	Fern Perez	Nicholas Rodriguez - Gym
Lisa Scarpato	Carmin Scuderi Jr.	Kwao Taylor – Teacher
Kenneth Vonbischoffshausen	Elizabeth Westlock	Xavier Ysabel – Gym

Substitutes: Security Guards

Marco Da Silva	Wilson Datilus	Eduardo Mantilla
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Substitutes: Locker Room Attendants

Zakee Garner	Tasheeman Rembert	Tanya Staggers
Donald Stewart, II	Jorge L. Tapia	

**CHANGE OF NAMES**

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

Clara Ines Noriega, Assistant-Personal, School No. 30 **to Clara Ines Alzate**

**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.  
(pending salaries new EEA contract negotiations).

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Shawn Black	Vice Principal (No. 1616) School No. 23	Vice Principal -12 Months (No. 5346) John E. Dwyer Technology Academy (Annex) Salary: TBD Account No. 15-000-240-103-82-00	6/16/17
Frederick Flowers, Jr.	Vice Principal (No. 4352) School No. 27	Vice Principal (No. 1616) School No. 23 Account No. 15-000-240-103-23-00	6/16/17
Peter P. Murin	Teacher-Instructional Coach (Special Education) (No. 4578) 94-Division of Special Services	Staff Development Coordinator (No. 3632) 94-Staff Development Salary: \$111,099 Account No. 11-000-221-102-00-00	7/1/17
Adam Joseph Rodriguez	Teacher-Mathematics (No. 4558) Thomas A. Edison Career & Technical Academy	Teacher-Instructional Coach (Mathematics) (No. 1897) Thomas Jefferson Arts Academy Account No. 20-233-100-100-84-00	6/16/17

Hanlly Rodriguez-Moncayo	Teacher-Bilingual Self Contained Grade 3 (No. 4915) School No. 9	Teacher-Bilingual In Class    9/1/17 Support (No. 1883) School No. 4 (.5) School No. 20 (.5) Account No. 15-243-100-101-04-00 (.5) Account No. 15-243-100-101-20-00 (.5)
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**Business Office****Administrative Secretary I-12 Months**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Renee Henry	Humans Resources Confidential Secretary (No. 2509) 94-Mitchell –Human Resources	Confidential Administrative Secretary for Human Resources (No. 2509) 94-Mitchell- Human Resources Salary: \$62,000 Account No. 11-000-251-105-00-00	6/16/17
Kelly Loreen Katrus	Administrative Secretary I-12 Months (No. 0488) 94-Mitchell Business	Administrative Secretary I-12 Months (No. 3700) John E. Dwyer Technology Academy (Annex) Account No. 15-000-240-105-82-00	7/1/17

**Custodian**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria Rincon	Custodian (Head) (No. 4666) School No. 8	Custodian (Head) (No. 5345) School No. 22 Account No. 11-000-260-110-22-00	7/1/17

**ADDITIONAL SERVICE****PLAY UNIFIED PROGRAM - REVISED**

**Recommended:** That the following staff be recommended for the **Play Unified Program** for the 2017 Spring Season, April 17, 2017 through June 21, 2017

Teachers: Salary \$46.20 per hour, not to exceed 20 hours per person. Total. \$2, 772.00  
Account No. 11-120-100-101-00-00-44

**Club Advisors**

<b><u>Name</u></b>	<b><u>Location</u></b>
Marlon Dewayne Noyan	Dwyer Academy
Michael Robert Serino	School No. 21
John Zecchino	School No. 12
Elizabeth McLaughlin	School No. 28
Anthony DePasquale	Halsey Academy

Teachers: Salary \$46.20 per hour, not to exceed 25 hours per person. Total. \$5,775.00  
 Account No. 11-120-100-101-00-00-44

**Track & Field Coaches**

David Antunes	Curtis Laquan Eleazer	Alex Figueroa
Patricia Rosen	Kurt Villani	

**DISTRICT SUMMER PROGRAMS****Division of Early Childhood**

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

Teachers & Social Workers: Salary: \$46.20 per hour not to exceed 60 hours per person. Total. \$44,352.00  
 Account No. 20-218-200-104-00-00

Janice Beaty	Ann Cifelli	Raquel Firme
Alysin Gianchiglia	Karen Higgins	MaryPat Levecchia
Elisa Molina-Lopez	Maria Mujica	Rebecca Okpych
Donna Penyfeather-Williams	Vanda Sousa	Gorica Stivers
Margarita Torres	Valeria Varona	

**Recommended:** That the following personnel be employed for Preschool Placement, July 5, 2017 through August 31, 2017, Monday through Thursday from 4:30 p.m. to 6:30 p.m., as written below.

Secretaries: Salary \$23.88 per hour, not to exceed 60 hours per person. Total. \$7,164.00  
 Account No. 20-218-200-105-00-00

Katherine Gogliardo	Yvette Nazario	Cheryl Rugani
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**Division of Bilingual/ESL Education**

**Recommended:** That the following personnel be employed as a Nurse to cover ESL Summer Enrichment Program from July 5, 2017 through July 31, 2017, from 8:00 a.m. to 1:00 p.m. to provide emergency care/healthcare management.

Teachers: Salary \$46.20 per hour, not to exceed 95 hours per person. Total. \$4,389.00  
Account No. 20-250-200-100-00-00

Maria A. Zayas

**Division of Special Services****SPECIAL EDUCATION COACH**

**Recommended:** That the following personnel be employed to work as Special Education Coach for the following District Summer Programs, from August 1, 2017 through August 31, 2017, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 35 hours per person. Total \$1,617.00  
Account No. 11-000-213-100-101--81-60

Colleen Carrol

**EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PK-8 & 9-12**

Extended School Year Program for Students with Disabilities PK-8 Assistants  
(Subject to sufficient and continuing enrollment)

**K-8 Personal Assistants- Additions****Substitutes:**

Alexandra Calderon	Bernadette Zahran	Bonnie Lee
Bridget Wilczek	Cilia E Garcia	Clara I Noriega
Diana Gutierrez	Digna M Cuevas Guillen	Doris Baloco
Eliana Rachioffi	Genny Pena	Girinelda Campusano
Harvinder Kaur	Haides Jimenez-Cepeda	Iris Rivera
Jorjana L Veliz	Jose Luis Moreno	Jose M Cotto
Juana Zuloaga	Kathleen Pender	Kathya L Palacios
Lizbeth Capeles	Lucia Zapata	Mackenzie Giorgio
Maria F Perez	Naima Rodriguez	Natalie Hart
Nicole Wise Manning	Odalys Iglesias	Odeza Hernandez

Roxana J Aliaga	Samaiyah Simpson	Shanniqua McNeil
Silvia Cruz	Stephanie Alzate	Susan Giaccio
Suzan Naguib	Tracy Tsikis	Victoria Bedoya
Zakee Garner	Zoila R Acosta	Leticia Santaigo
Lauren Scala	Rosa Rivera	

**TITLE III: ESL SUMMER ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed for Title III: ESL Summer Enrichment Program – July 5, 2017 through July 31, 2017, Monday through Friday 8:00 a.m. to 1:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 95 hours per person. Total. \$79,002.00  
Account No. 20-250-100-100-00-01

Diosa Alvelaez	Alicia Amaro	Alexandre Anichtchenko
Erika Correa	Evelyn Del Pilar Zeik	Letty Del Torro Perry
Liliana Dias	Evelyn Hernandez	Marissa Falcon
Diana Garcia	Monika Grzegorzek	Anamaria Llanos
Monica Luzardo	Nancy Mikheil	Stacey Moore
Rebecca Orellana	Danny Ortiz	Edmee Valentin

**Substitutes:**

Luciana Esteves	Ellen Koren	Irene Melachrinos
Ximena Vanegas		

**SUMMER ARTS INSTITUTE GRADES K THROUGH 12**

**Recommended:** That the following personnel be employed to work the Summer Arts Institute Program: Grades K through 12, July 5, 2017 through July 31, 2017 from 8:00 a.m. to 1:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 95 hours per person. Total. \$74,613.00  
Account No. 11-422-100-101-94-81-67

Christine DeMattia	Annamaria DiGeronimo	Timothy J. Dunn
Tiffany A. Festa-Sneddon	Sean Michael Glennon	William E. Glynn
Wendy G. Greenberg	Nicole Michelle Pepe	Gabrielle J. Richa
Jonathan Michael Riley	Christina Louise Rios	Susan Rodriguez
Benjamin D. Schwartz	Ellen Schwartz	Stanley Schwartz
Shaun Holly Seip		

**Substitutes:**

Kristiane Diane Downey	Jeannette Martinez	Lauren Carina DeLago
Britney E. Alcine		

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations, from July 1, 2017 through August 31, 2017, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$46.20 per hour, not to exceed hours as stated. Total: \$221,529  
Account No. 11-402-100-100-00-81-64

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Hours (varied)</u></b>
Jamil Jackson	Varsity Football Camp	200 hrs.
Asad Abdulkhaliq	Varsity Football Camp	95 hrs.
Jairo Labrador	Varsity Football Camp	95 hrs.
Michael Luna	Varsity Football Camp	95 hrs.
Anthony Williams	Varsity Football Camp	95 hrs.
Kevin Freeman	Varsity Football Camp	95 hrs.
Isaiah Halsey	Varsity Football Camp	95 hrs.
Curtis Eleazer	Varsity Football Camp	95 hrs.
Shawn McClain	Varsity Football Camp	95 hrs.
Basim Hudeen	Varsity Football Camp	95 hrs.
Ishmael Medley	Varsity Football Camp	95 hrs.
Thomas Urban	Middle School Football	30 hrs.
Thomas Noniewitz	Middle School Football	30 hrs.
Juan Gonzalez	Middle School Football	30 hrs.
Jose Dias	Boys Varsity XCcountry	75 hrs.
David Antunes	Boys Varsity XCcountry	75 hrs.
Austin Holman	Boys Varsity Track & Field	70 hrs.
Michael Penta	Boys Varsity Track & Field	30 hrs.
Larry A. Morgan Sr.	Girls Varsity Track & Field	130 hrs.
Donna Brooks	Girls Varsity Track & Field	40 hrs.
Juan Gonzalez	Girls Varsity Track & Field	40 hrs.
Stephen Polchinski	Middle School Boys/Girls Track	25 hrs.
Joshua Singer	Middle School Boys/Girls Track	25 hrs.
Ifigenia Barone	Middle School Boys/Girls Track	25 hrs.
Christian DiIanni	Middle School Boys/Girls Track	25 hrs.
Joseph Cortico	Boys Varsity Soccer	70 hrs.
Gustavo DellaCorte	Boys Varsity Soccer	90 hrs.
Jacques Gonzales	Boys Varsity Soccer	70 hrs.
Louis Argondizza	Boys JV Soccer	30 hrs.
Colomb Thomas Petit	Boys Freshmen/Middle School Soccer	40 hrs.
Alex Figueroa	Boys Middle School Soccer	42 hrs.
Ivan Calderon	Boys Middle School Soccer	26 hrs.
Byron Naranjo	Boys Middle School Soccer	26 hrs.
Jose Sotomayor	Boys Middle School Soccer	26 hrs.
Antonio Almeida	Girls Varsity Soccer	130 hrs.
Anthony DePasquale	Girls Varsity Soccer	90 hrs.

Tyrone Florencia	Girls JV/Middle School Soccer	45 hrs.
Tizianna Campbell	Girls JV/Middle School Soccer	35 hrs.
Anthony Mendes	Girls Middle School Soccer	30 hrs.
David Ayd	Girls Middle School Soccer	30hrs.
Samay Villagomez	Girls Middle School Soccer	30 hrs.
Joseph Carnevale	Boys & Girls Tennis	100 hrs.
Jennifer Clapp-Craven	Boys & Girls Tennis	50 hrs.
Tania Labrador	Girls/Boys Varsity Volleyball	120 hrs.
Armando Planos	Girls/Boys Varsity Volleyball	80 hrs.
Javier Santalla-Tamayo	Girls/Boys Varsity Volleyball	20 hrs.
Donald Stewart	Boys Varsity Basketball	100 hrs.
Kevin Fallon	Boys Varsity/JV/Freshmen Basketball	70 hrs.
Kwao Taylor	Boys Varsity/JV/Freshmen Basketball	30 hrs.
Kellylyn Burns	Girls Varsity Basketball	110 hrs.
Bruce Burnett	Girls Varsity Basketball	50 hrs.
Chrystal Rhinehold	Girls Varsity Basketball	15 hrs.
Angela Vaughn	Girls Varsity Basketball	15hrs.
Marjorie McLaughlin	Girls Varsity Basketball	10 hrs.
Ishmael Medley	Varsity Wrestling	60 hrs.
Roberto Cerbone	Varsity Wrestling	50 hrs.
Isaiah Halsey	Varsity Wrestling	30 hrs.
John Zecchino	Varsity Wrestling	30 hrs.
Rene Cras	Varsity Swimming, Boys/Girls	50 hrs.
Lisa Scarpato	Varsity Swimming, Boys/Girls	50 hrs.
Sandra Evaristo	Varsity Cheerleading	130 hrs.
Sharlama Brooks	Varsity Cheerleading Assistant	100 hrs.
Matthew Belford	Varsity Baseball	100 hrs.
William Graticos III	Varsity Baseball	50 hrs.
Louis Castillo	Varsity Baseball	50 hrs.
Devin Dudas	Varsity Softball	90 hrs.
Todd Lecher	Varsity Softball	60 hrs.
Barry Gastelu	Varsity Golf	55 hrs.
Nicholas Perrotti	Varsity Golf	45 hrs.
Crista Sciancalepore	Athletic Trainer	150 hrs.
Frank Colabella III	Athletic Trainer	150 hrs.
Jose Dias	Faculty Manager	50 hrs.

**Recommended:** That the following personnel be employed to assist the **High School/Middle School Summer Sports Athletic Camp Programs** at various locations, from July 1, 2017 through August 31, 2017, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$46.20 per hour, not to exceed hours as stated. Total: \$13,629  
Account No. 11-402-100-100-00-81-64



<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Hours (varied)</u></b>
Samuel Etienne	Varsity Golf	45 hrs.
Elizabeth Weslock	Varsity/Middle School Swimming	30 hrs.
William VonBischoffshausen	Varsity Football	75 hrs.
Joseph Przytula	Athletic Trainer	100 hrs.
Mario Kawczynski	Varsity Girls Soccer	45 hrs.

**Recommended:** That the following personnel be employed to conduct **Middle School Summer Clinics** at various locations, from July 1, 2017 through August 31, 2017, Monday through Sunday, varied hours, pending enrollment.

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

Account No. 11-402-100-100-00-81-64

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Hours (varied)</u></b>
Donald Stewart	Middle School Basketball	100 hrs.

**Recommended:** That the following personnel be employed as athletic head coaches for the Fall Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> grade level programs, Monday through Sunday, varied hours, September 1, 2017 through December 15, 2017.

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

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Stipend</u></b>
<b><u>Football</u></b>		
Jamil Jackson	Head Varsity Coach	\$13,555*
<b><u>Boys Soccer</u></b>		
Joseph Cortico	Head Varsity Coach	\$8,344*
<b><u>Girls Soccer</u></b>		
Antonio Almeida	Head Coach	\$8,344*
<b><u>Cross Country</u></b>		
Jose Dias	Boys Head Varsity Coach	\$7,026*
Larry Morgan Sr.	Girls Head Varsity Coach	\$7,026*
<b><u>Girls Tennis</u></b>		
Joseph Carnevale	Head Varsity Coach	\$7,026*
<b><u>Girls Volleyball</u></b>		
Tania Labrador	Head Varsity Coach	\$7,026*
<b><u>Cheerleading</u></b>		
Sandra Evaristo	Head Varsity Coach	\$5,376*

**Subject to correction of errors**

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Tuitions Report  
Elizabeth, N.J.  
June 15, 2017

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2016-2017 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That 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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Superintendent's Report  
June 15, 2017

## 1. Excellence News

Elizabeth Public Schools, Elizabeth, NJ

June 15, 2017

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

## 10<sup>th</sup> Annual Healthy Leap into Summer

On June 6, 2017, Elizabeth Public Schools held its tenth annual Healthy Leap into Summer health expo in collaboration with organizers Gateway Regional Chamber of Commerce President, James R. Coyle and Trinitas Regional Medical Center Chief Clinical Officer and Vice President of Clinical Operations and Physician Services, Nancy DiLiegro, PhD, FACHE.

The health expo, which is the largest teen obesity awareness program in the United States, according to the U.S. Department of Health and Human Services, took place in the Dunn Sports Center at 151 Pearl Street, in Elizabeth.

Over 2,000 students from the district's seven high schools participated in workshops, received health screenings, viewed food demonstrations, and had the opportunity to learn from interactive exhibits provided by organizations from Elizabeth and the surrounding community.

The Healthy Leap expo concluded with a rally including performances by Siri Music Group's recording artists, Eve and Emil Coles, as well as dance and poster contests for students.

Competition winners of the healthy poster and dance contests each received \$500 scholarships.

Students also earned tickets from various exhibits and workshops, which they entered to win Beats Solo<sup>2</sup> wireless headphones and Powerbeats<sup>3</sup> wireless in-ear headphones provided by the Gateway Regional Chamber of Commerce.

The event was once again a success thanks to the exhibitors who graciously volunteered to provide students with valuable health information.



*For more photos, please visit  
[www.epsnj.org](http://www.epsnj.org)*



## Princeton Moot Court Competition

**Elizabeth High School** participated in the Princeton Moot Court Competition at Princeton University this spring.

This competition simulates a US Supreme Court hearing during which students in teams of two argue on behalf of either petitioner or respondent. High Schools from all over the country participated. This year's case involved the tracking of the location of a cell phone of a criminal suspect without a warrant calling into question whether the activity violated the fourth Amendment. Two of the students were judged to be the top student attorney in 2 of the 4 rounds of competition.



## Multicultural Week

**Christopher Columbus School No. 15** had another wonderful Multicultural Week this year that was enjoyed by all. Some of the students and staff dressed up in clothing from other countries and had a parade with music around the halls of the school. The doors were decorated with different flags and students' reports on their assigned areas from the world.

Every grade level was able to partake in bringing in and sampling different types of cuisine from around the world. To top it all off, the students put on a phenomenal show with costumes, dancing, and music!



## School No. 7 Has Some Good, Clean Fun for a Cause

The **Terence C. Reilly School No. 7's** community sponsored a car wash to benefit the Epilepsy Foundation of New Jersey. This foundation helps to improve the quality of life for people affected by this disease.

Students, team members, parents and even Mr. Panagopoulos had some good, clean fun washing dozens of cars and raising money for Epilepsy Awareness.





## National Honor Society Induction Ceremony



The National Honor Society at **Thomas A. Edison Career and Technical Academy** inducted 17 new members on May 23. These sophomores and juniors not only embody the four principles of character, scholarship, leadership, and service but also the characteristic of citizenship. They were also selected based on a GPA of 3.5 or higher and an application process. The application process included three teacher recommendations, an interview by a council of teachers, and a demonstrated record of service both in school and in the community. Go Chargers!

## Induction Ceremony at Hamilton Annex



On Tuesday, May 23, the **Alexander Hamilton Preparatory Academy Annex** held its inaugural induction ceremony for the National Junior Honor Society. National Honor Society is traditionally for 10th through 12th grades, and this year the program was expanded by establishing a chapter for the 9th graders. On this night, Hamilton inducted 34 of the top students from its Annex. Students in this organization demonstrate excellence in scholarship, service, leadership, character and citizenship. Guest speaker Board of Education member, Jose M. Rodriguez, spoke to the students about academic success, the importance of good character and ways they can contribute to the school community. Board Member, Paul Perreira, also attended the ceremony to support and congratulate the students.

*Stay Connected with your Elizabeth Public Schools!*



## School No. 7 Celebrates *Music in the Parks in Grand Style*

**Terence C. Reilly School No. 7's** Performing Arts Groups participated in the *Music in the Parks* Competition held at Six Flags Great Adventure in Jackson, NJ. The Elementary and Middle School Choruses placed second overall. The Orchestra received First Place overall. Along with the Chorus and Orchestra's achievements, the Elementary Band received the highest honor: First Place and Best Overall performance in the competition.

*Congratulations to all who participated in this event!*



## Yogi Berra Museum

With the year winding down and baseball in the air, the students at **Nicholas S. LaCorte – Peterstown School No. 3** got a hands-on experience as they attended the Yogi Berra Museum and Stadium with the physical education department.

The students toured the Yogi Berra Museum on the Montclair State University campus and experienced what it takes to make it to the “big leagues” as they learned about the legendary Hall of Famer.



## Law Day Competition

**John Marshall School No. 20's** Homeroom 202 took 1st place in the annual Union County Law Day Competition.

The theme was the 14th Amendment. Students in the poster board competition were to create a poster board that symbolized how the 14th Amendment transformed American Democracy.





## Little Kids Rock

On May 24, the students from **Nicholas S. LaCorte-Peterstown School No. 3** and **Benjamin Franklin School No. 13** attended the “Little Kids Rock” event where they had the opportunity to show off their skills for each other.

As a culminating activity, Mr. Troiano’s Rock Band, Ms. Sheridan’s Instrumental Music and Concert Band and Mr. Carias’s Rock Band and Recorder Ensemble performed at the event.

Students heard words of encouragement from Lauren Kirk, a representative from Little Kids Rock and Performing Arts Supervisor, Dennis Argul.



## Students Represent Their Country



In May, many teachers at **Winfield Scott School No. 2** chose a country to represent on their doors or bulletin boards as part of a multicultural theme. Miss Davies’ second grade students chose to dedicate their board to Syria and the Syrian students at the school. This project became such an amazing learning opportunity for the students to hear the stories of their fellow classmates who have experienced the events that have been occurring in Syria over the last few years. Several Syrian students helped design, decorate, and assist with the production of the Syrian themed display. They were assisted by their classmates and other Syrian students in other grade levels in drawing pictures, writing stories, sharing memories, and discussing their favorite foods and places to visit in Syria.

This project gave them an opportunity to take pride in their culture and share it with the rest of the school community. School No. 2 is proud of their hard work, courage, and camaraderie as they are a very important part of the Elizabeth Public School Community.

## School No. 50 Earns Eco-Schools USA Bronze Award

During this past school year, **Frances C. Smith ECC School No. 50** completed the seven step process set forth by Eco-Schools USA in order to achieve Bronze status. The goal was for the children to spend more time learning outdoors in nature through the schoolyard garden. All classes planted bok choy in the fall, and classes cooked and ate the bok choy throughout the winter. Many classrooms also raised monarch caterpillars and observed them through the metamorphosis process, and then released the butterflies to fly off on their annual journey to Mexico.



From January until May, two classrooms composted leftover breakfast and lunch foods, with the assistance of red wiggler worms to speed up the process. At the Earth Day fair, students went through a nature obstacle course, going over, under, around and through water, tree stumps, vines, trees, rocks and a 'cave.' Students also planted bok choy in late April, and will soon be replanting the school garden. School No. 50 will be working towards Eco-School USA's Silver Award next school year. Please go to [Eco-SchoolsUSA.org](http://Eco-SchoolsUSA.org) for more information.



## Spring Concert

**Woodrow Wilson School No. 19** held its Spring Concert and Art Show on May 9 and 10. Students, staff and honored guests were astonished by the performances.

Mrs. Phillips' 2<sup>nd</sup> grade Chorus sang and read aloud sentimental statements synchronized to the songs. Mr. Darrow's Concert Band had everyone smiling as they played, especially the fun song titled, *Tijuana Kitchen*.

Mr. Darrow's "Rock Ensemble" gave a modern edge to the day as they played tunes from Lennon & McCartney, One Republic and The White Stripes. Ms. Glassman's class provided vibrant pieces showing artistic aptitude beyond their years. The artwork displayed by Ms. Ortiz and Mr. Downey's students' added vivid color and splendor to the celebration.

## World Peace

**Madison-Monroe School No. 16** celebrates diversity by acknowledging their students during one of the instructive and creative lessons by Art teacher, Mrs. Ada Flores.

In that lesson the students were asked to trace their hand and draw the flag that composes the members of their family. After all the students created their art piece, Mrs. Flores arranged the pieces to create a dove bringing the message of world peace. The students were enthusiastic to see the final product. This lesson helped the students learn the beauty of diversity, as well as to respect different cultures and backgrounds.





## New York Aquarium

On May 19, eighth graders from **Toussaint L'Ouverture - Marquis de Lafayette School No. 6** had the exhilarating opportunity to visit New York Aquarium in Coney Island, NY. Students were able to explore the world's oceans through the aquarium's newly revitalized exhibits and shows.

Treated to a thrilling sea lion experience at the Aquatheater, students learned about the animals and how their relationship with professional trainers helps stimulate their natural instincts.



## "Healthy U" Parent Breakfast

**Charles J. Hudson School No. 25** hosted a "Healthy U" Parent breakfast on May 24. Corey Wu-Jung from the YMCA did a presentation to twenty selected Kindergarten students and their parents on the importance of eating a healthy breakfast. Parents and their children enjoyed fresh fruit, healthy bran muffins, and yogurt.

Representative, Mike Johnson, from the YMCA, was also present for the event. Wellness committee member, Anna T. Fiore

helped to plan the event. A special thank you to all of the teachers for their continued support of the Healthy U program and promoting healthy eating.



## Students Participate in State Police Physical Challenge

Christian Luzua, Angel Rivera, and Elijah Tora from **Juan Pablo Duarte - José Julián Martí School No. 28** participated in the State Police Physical Challenge at school **William F. Halloran School No. 22@ 31**.

Students were broken down into six squads and competed in the pull up, long jump, shot put, sit up and push up challenges. All students tried their best and received awards and patches. The challenge is designed to relate the importance of good health and physical activity to all students. Students from all schools cheered each other on and gave high fives.





## WE Project

**Toussaint L'Ouverture – Marquis de Lafayette School No. 6** would like to thank all involved in the WE service project this spring. As result of everyone's hard work, the school was able to donate approximately 20 bags of clothing to people in need.

School No. 6 is committed to WE because WE enables teaching and learning to become global. The school community believes in the mission and vision of WE as it mirrors their own. At School No. 6, it is "cool to be kind" and as we aspire to become one of the best schools in America, WE is a guiding light. WE takes us beyond America and empowers students and team members to think beyond the microcosm of a society. School No. 6 want to help change the world and reverse an egocentric perspective to a worldwide lens. WE is our channel to make this happen.



## Traveling Back to 1776

Fourth grade students from **Charles J. Hudson School No. 25**, accompanied by their teachers, Mrs. DelBene, Mrs. George, Mrs. Rodriguez, and Mrs. Suarez, visited The Old Barracks Museum in Trenton, New Jersey and students were transported to the year 1776, during the American Revolution, and were "recruited" into the Continental Army.

Students experienced how Patriot soldiers were vaccinated against the smallpox virus, were told stories of that fateful night when General George Washington and his troops crossed the icy Delaware River on Christmas morning, surprised the unsuspecting Hessian soldiers, and won the Battle of Trenton.



## It's Your Future: Create it!



**Juan Pablo Duarte – José Julián Martí School 28** welcomed hundreds of students and families to its third annual Family Art Night event. This year's theme was *It's Your Future: Create it!* The night was a high-energy celebration of the student's creative achievements and included a student art display containing over 600 works by artists in kindergarten through eighth grade, hands-on art workshops, and the official unveiling of the mural created through an Artist-in-Residence program.



## Through Their Eyes

Students from **Winfield Scott School No. 2** attended the *Through Their Eyes Workshop* at Brookdale Community College. Mr. DeAnthony and Mrs. Greenberg's 7<sup>th</sup> and 8<sup>th</sup> grade students collaborated on projects to express their thoughts and understanding of tolerance and the atrocity of the Holocaust.

The students' powerful projects that were created are currently on display at Brookdale Community College's Change Center for Holocaust, Human Rights & Genocide Education until June 29.



## Field Day T-Shirts

Oh my, tie-dye! Kindergarten through eighth grade students from **iPrep Academy School No. 8** have been working hard to create psychedelic creations.

In preparation for Field Day events, students are participating in a cross-curricular activity headed by their art teacher, Michelle Harpster and gym teacher, Nicolas Chomko. Grade levels were assigned to Field Day teams during gym class, being placed on either the blue or yellow team. Once students were aware of their teams, they then began the task of creating their Field Day T-shirts during weekly art classes. Students learned about the historical relevance and technical skills associated with tie dying. Armed with gloves and smocks students dove right in! Their results have been "far out, man" and they are looking forward to wearing their shirts on Field Day, June 16.



## The First Tortilla

After reading the legend story, *The First Tortilla*, Mrs. Bates' second grade students from **Dr. Antonia Pantoja School No. 27** had the wonderful opportunity to present the play, *The First Tortilla*. The play is about a little girl named Jade who is a hero that saved her village from starvation by giving the Mountain Spirit a gift and in return, he gives her corn and eventually he provided rain for her village.

Finally, students presented the Mexican Hat Dance and we all enjoyed eating tortillas at the very end of the show. Students really enjoyed reading the story and they learned how to make tortillas from the Mexican culture. Once again, this was a wonderful opportunity for the second grade students.





## Pass the Plate at School No. 27



In celebration of Multicultural Month, Ms. Herrera's and Mrs. Roman's second grade Bilingual and ABL classes at **Dr. Antonia Pantoja School No. 27** engaged in *Pass The Plate*, which involved creating a typical plate of food from their country and presenting to the class.

## Elmora School No. 12 Hosted its 2<sup>nd</sup> Rubix Cube Competition

If a pin dropped during **Elmora School No. 12's** Rubix Cube Competition, it would of been heard! Over 40 students, in grades 5-8, participated in this intense competition. Students were placed into categories based on their levels; beginners, novice, intermediate and advanced. Students intensely tried to solve the rubix cube patterns at quick speeds. Audience members which consisted of parents, teachers and students all sat in silence as they watched the finalists compete as teachers timed each student. Trophies and certificates went to 1<sup>st</sup> Place; Gabriela Meza, 2<sup>nd</sup> Place; Adrian Chunga and 3<sup>rd</sup> Place; Amira Caballero.



Thank you to Mr. Arisso, 5<sup>th</sup> Grade Math teacher and Rubix Cube Coordinator along with his Kindergarten Teacher, Mrs. Calixto, for hosting this engaging and educational event.

## Multicultural Spring Concert

The pre-k students of **Mabel G. Holmes School No. 5 Annex 5B** sang and danced to multicultural songs. The students, family members, and staff dressed up in their cultural clothes as they celebrated Multicultural Day.

A big thank you to Mrs. Ellen Schwartz, our school Music teacher, for practicing with the children on their performance. The pre-k students also walked the runway to show their pride in their cultural clothes.

Mabel G. Holmes Annex 5B continuously emphasizes the importance of celebrating diversity and unity among students, team members, family, and the community.





## Red Nose Day

Ms. Rachel Crocco's class from **Nicholas Murray Butler School No. 23** celebrated Red Nose Day on May 25, 2017.

Through the power of entertainment, Red Nose Day raises awareness and money to help the kids who need it the most here in the United States and around the world. Their mission has raised over \$1 billion globally in the last 25 years.



## Health Occupations at Halsey Academy

The students from **Admiral William F. Halsey Health and Public Safety Academy** Health Occupations have a lot to be proud of. A group of eight students in the “Dynamics of Healthcare in Society” class, a dual enrollment course with the Rutgers University Health Science Program, took the Rutgers final exam on May 30 and passed, allowing students three Rutgers college credits while still in high school.

Eighteen students in the Nursing Assistant classes have passed the NJ Department of Health licensing examination and are now certified nursing assistants. This allows them to work in any nursing home or hospital in the state. Junior students had the opportunity to visit the Rutgers University School of Nursing in Newark. While there, they met with nursing professors and learned how to conduct a nursing assessment of a new patient.



## Science and Engineering Night

The young scientists and engineers of **George Washington Academy of Science & Engineering School No. 1** hosted their annual Science and Engineering Night on Wednesday, May 24, 2017.

Students presented their robotics and Lego Mindstorms projects to parents and fellow classmates. Students also designed and facilitated engineering challenges that gave the families an opportunity to be engineers for the night!





## Elmora School 12's Spectacular Apraxia Awareness Day!

Students and team members at **Elmora School No. 12** came together to support a student with Apraxia. Children with CAS have problems saying sounds, syllables and words. They know what they want to say, but the brain has problems sending messages on how to move the body parts such as jaw, lips and tongue. This makes it very difficult for children with Apraxia to speak.

Board of Education Member, Diane Barbosa joined the students in dancing and singing along to happy songs while bubbles from a bubble machine filled the playground. The students also blew bubbles as a way to demonstrate the exercise of muscle movements used when blowing bubbles.



Thank you to the School No. 12's PTO who purchased Apraxia Awareness t-shirts for all of the students and teachers for purchasing the bubble machine for all students to enjoy!

## Olympic Medalist Donny Robinson Takes School No. 29 by Wheels

On May 24, medalist from the Beijing Olympics, Donny Robinson flew in from Napa, California to join **Dr. Albert Einstein Academy School No. 29** in officially welcoming the recently adopted Bicycle Motorcross (BMX) STEM program.

A special thanks to the \$10,000 donation from Craig Newmark (of Craigslist), a select group of students began piloting the program that was envisioned four years ago.



Donny's visit taught the students valuable lessons about hard work, determination, and the willingness to try new things in an effort to find out what career is truly right for oneself. His motivational words stuck with the students and created quite the buzz of excitement. 6<sup>th</sup>-8<sup>th</sup> grade students will now have the opportunity to build, repair, experiment with and ride BMX bikes all under a STEM-based curriculum.

*A very special thanks to Mr. Newmark and Mr. Robinson for making this vision a reality!*



## Red Nose Day at School No. 21

**Victor Mravlag School No. 21** celebrated Red Nose Day to help raise awareness of child poverty around the world.

This was a simple way for students to acknowledge that we are all connected. Next year we hope to have more Red-Nosers!



## A Special Visit from the Elizabeth Police Department



Pre-K students from **Mabel G. Holmes School No. 5 Annex 5B** were very excited to welcome some special visitors to their school. Officers from the Elizabeth Police Department came to accept tokens of appreciation from our students in honor of police appreciation week. Students made thank you cards along with illustrating pictures of what police officers do on a daily basis. The officers thanked the students and took the time to answer any of their questions. This was a exciting day for the students to better get to know members of their community.

## Union County Champions

The Boys Varsity Spring Track Team were crowned Union County Champions.

It came down to the last event and they were able to squeak past Union Catholic by 1 point to win 100 pts to 99 pts. Miguerson Joseph was not only the MVP scoring 20 out of the 100 pts, but also won the 200 meters. Other Individual Champions were Dodley Thermitus in the Triple Jump and Dakota Acosta in the Javelin. Contributors that helped to secure the win were: Wakeem Brooks, Jarameel Taylor, Azir Lawson, Jaquan Mial, Daniel Orozco, Max Michel, Gabriel Nash, Jhon Guerrero, Kareem Osseneni, and Terrance Brown.





## It's an Overall Day of Excellence at Music in the Parks Festival

The music component of **William F. Halloran School No. 22 @ 31** competed in the "Music in The Parks Festival" at Dorney Park on June 3. These talented Huskies returned to Elizabeth victorious with trophies won by each performing group as follows: Concert Band – 1<sup>st</sup> Place, Superior Rating and Overall Best Concert Band. Jazz Band – 1<sup>st</sup> Place with Superior Rating. String Orchestra – 1<sup>st</sup> Place with Excellent Rating and Overall Best String Orchestra. The Concert Choir with 2<sup>nd</sup> Place with Excellent Rating. The groups directors, Mrs. S. Afflito, Mr. J. Riley, Ms. D. Bensoul along with Dr. J. Kim, Mr. Afflito and Mrs. Diaz are all so proud of the students' accomplishments.



## National Junior Honor Society

**Madison-Monroe School No. 16** inducted nine new members into their National Junior Honor Society. Three of the members were inducted last year and were able to uphold all of the high standards this society embodies.

The National Junior Honor Society is an organization committed to educational excellence, great character, leadership, and service to the local community.



## JDA Scholars Perform Fiddler on the Roof

May 25, 2017 marked the day the 30-scholar cast of *Fiddler on The Roof* performed their final show. The cast of **Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9** 's 4<sup>th</sup> through 8<sup>th</sup> graders put on a total of six shows to allow students and community members to view their stellar performance.

Ms. Pepe Music teacher and Musical director explained that this particular show was chosen to give scholars an opportunity to experience classic musicals as well as portray cultural diversity on stage. Congratulations to the scholars for doing an excellent job with capturing the range of emotion scripted in this play.





## JDA Sixth Grade Scholars Tackle Tough Topics to Transform Technology Training into Functioning Apps

Congratulations to Kevin Argueta for taking first place in the **Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9** IT App Inventor Program 2016-2017 competition.

The App inventor program was established at JDA during 2015-2016 school year as a Verizon funded HISPA initiative in which a select group of 7<sup>th</sup> and 8<sup>th</sup> grade scholars received training on creating an App. During the 2015-2016 school year, forty students participated in twelve sessions to learn how to make Apps for the Android platform.

By the close of the competition, Kevin wowed the judges with the presentation, programming, functionality, and quality of written information within his app. To see his app for yourself, download any scan app and scan the barcode. This will open Kevin's Clash Royale app and allow you to test your knowledge of the app's collectible card games, tower defense, and multiplayer online battle arena.



## Madagascar!

Under the direction of Lucia Seitzinger, with lights and sound by Mr. Leone and Mr. Parello, **Robert Morris School No. 18's** students, and the set design by Timothy Dunn, turned the auditorium into the island of Madagascar!

Leads, Christopher De Los Santos, Destiny Colquit proved they were king and queen of the jungle with their comedic timing and powerful singing. Supporting cast mates Elyssa and Cynthia with the help of an incredible ensemble including plotting penguins and dancing lemurs made this show a definite hit!



## Union County Kids Dig In

On May 15, **John Marshall School No. 20** was honored by the Union County Freeholders with the first installation of an urban garden. The garden is sponsored by the Freeholders through the new "Union County Kids Dig In" garden grant. Schools with students in grades Pre-K through 12 are eligible to apply for a Union County Kids Dig In grant.

The grants are funded through the Union County Open Space, Recreation and Historic Preservation Trust Fund. Schools that are awarded funding through the Union County Kids Dig In grant program pledge to donate a percentage of their harvest to local food pantries or shelters in their communities.

Students from Mrs. Zingaros' third grade class were privileged to participated in the installation and planting of the new garden.





## Variety Show!

Earlier this month, **Robert Morris School No. 18's** stars came out to shine in the annual variety show.

The show rocked the house featuring solo singing, solo dances, group acts and even gymnastics. School 18's guitar band also brought the crowd to their feet with renditions of some recent rock favorites.



## Honoring America's Hidden Figures

**Alexander Hamilton Preparatory Academy's** top academic female students in Grades 10-12 were shown the film *Hidden Figures*, the incredible true story of African-American women working for NASA as an educational tool to inspire them to pursue careers in the STEM field.

The theater provided a private showing where, afterwards, the group not only analyzed the film's theme of racial and gender issues, but discussed the amazing achievement of Tiera Guinn, an African American female student at MIT working as a rocket structural designer for NASA.



## School No. 51 CHEERS for the Police Unity Tour



On May 9, **the Donald Stewart ECC School No. 51's** family came together to cheer and thank law enforcement officers and veterans for their service. Students and team members waved American flags and blue banners as they rode by dressed in blue in large crowds of bicycles and motorcycles during the *Police Unity Tour*.

Teachers helped children understand this tribute by discussing the job of a soldier and law enforcement who work to keep us safe and protect our country. Throughout the lesson, students worked together to create banners, thank you cards, noise makers and American flags to pay tribute to all the men and women in all branches of law enforcement.



## First Annual Earth Day Upcycled Fashion Show

Seventh and eighth grade students at **William F. Halloran School No. 22 @ 31** participated in their first "Upcycled Fashion Show" expressing their concerns about protecting the Earth creatively through fashion, which they designed.

Students walked the runway with upcycled fashions made primarily from student poster projects that were cardboard or paper *textiles*. The purpose of the show was to raise awareness about reuse and to encourage others to reduce waste. Mrs. Roggendorf and Mrs. G. Salerno were the head fashion designers for the show.



## Safe Routes to School Assembly

Parents and students of **Donald Stewart ECC School No. 51** were visited by members of the *Safe Routes to School National Partnership*.

The Safe Routes to School National Partnership is a nonprofit organization that improves quality of life for kids and communities by promoting healthy living, safe infrastructure, and physical activity, starting with walking to school. The students participated in a Walking Safety Program which provided them with tips on being safe while engaging in a fun and healthy walk to school.



## EHS Senior Day Baseball Game



On May 20, the EHS senior day baseball game was played at Williams Field against Piscataway. The minutemen graduated 13 players from this year's squad Jaden Jacobs, Wilmi Cruz Gian, Carlo Acuna, Juan Morales, Raphael Vasquez, Miguel Perez, Sean Downey, Calvin Colon Barnes, Richard Bianchi, Javelle Barnes, Anthony Ricardo, Brandon Wreckler and James Liburd. Ms. Anna Marie Amin represented the district's board of education and graciously threw the ceremonial first pitch.

Along with the friends and family in attendance there was the "chase your dreams" scholarship sponsored by Carlos Serrano (The Empanada Guy) in the amount of \$1000 awarded to two deserving recipients, Javelle Barnes and Calvin Colon Barnes. This will mark the third year in a row that Carlos an alumni of the class of 1987 has honored two deserving recipients.



## American Young Voices

For two decades before coming to American Young Voices inspired a love of music among young students through massive concerts in some of the biggest arenas in Europe.

Children are invited to practice specially selected music in class with their teachers, as they prepare themselves to take part in these massive, fun-filled concerts. Led by Maestro Francisco Núñez, the principal conductor of American Young Voices, and backed by a full live band, thousands of student singers experience some of the most exciting and memorable musical they could ever imagine.



This year the following schools participated: **Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9** - Ms. Nicole Pepe, Choral Director; **Elmora School No. 12** - Ms. Anna Kroik, Choral Director; **Victor Mravlag School No. 21** - Ms. Gabrielle Richa, Choral Director; **William F. Halloran School No. 22@31** - Ms. Sarah Afflitto, Choral Director; and **Dr. Antonia Pantoja School No. 27** - Ms. Amanda Abdill-Blutner and Ms. Rachel Nissim, Choral Directors.

Dennis H. Argul, Supervisor of Music, shared this comment, "The Elizabeth Public Schools are fortunate to have such a motivated and dedicated faculty who collaborate and share their passion of performance with their students! Their memories of this massive choral event will last them, and their family members who attended, a lifetime! I am continually inspired by our faculty!"



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**CONSIDERATIONS**

1. Request from Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy for students Jaquil Lovett, Katrina Capindica and Nicholas martin to participate in the George N. Parks Drum Major Academy, through Vivace Productions, Inc., to be held at Kutztown University, Westchester, Pennsylvania for the week of July 6-9, 2017 or July 24-27, 2017, at a cost not to exceed \$1,620.00 to be charged to Account No. 15-401-100-800-89-06-50.
2. Request from Rosa Carbone, Supervisor of Grants for Meredith Vazquez-Morales to attend the AP English Literature and Composition for Teachers course sponsored by Drew University, Madison, NJ from July 1, 2017 through August 3, 2017, at a cost not to exceed \$895.00 to be charged to Account Nos. 20-275-200-320-00-00-01 (\$539.00) and 20-275-200-500-00-00 (\$356.00).
3. Request from Rosa Carbone, Supervisor of Grants for Brendan Meade to attend the Advanced Placement Summer Institute 2017 sponsored by Ocean County College, Toms River, NJ from August 7, 2017 through August 10, 2017, at a cost not to exceed \$999.00 to be charged to Account No. 20-275-200-320-00-00-01.
4. Request from Rajeev Malhotra, Comptroller to attend the New Jersey Board of Accountancy meetings in Newark, NJ, on the third (3<sup>rd</sup>) Thursday of each month beginning June 15, 2017 through June 21, 2018 plus two (2) or three (3) additional committee meetings, dates to be set, at no cost to the Board.
5. Request from Rosa Carbone, Supervisor of Grants for Heather Liebowitz and Paige Engel to attend the IMSE Comprehensive Orton-Gillingham Training at the Holiday Inn, Secaucus, NJ from July 31, 2017 through August 4, 2017, at a cost not to exceed \$2,150.00 to be charged to Account Nos. 20-279-200-320-45-00 (\$273.00) and 20-275-200-320-45-00 (\$1,877.00).
6. Request from Rosa Carbone, Supervisor of Grants for Suzi Kaplan and Aviva Singfer to attend the Hidden Sparks sponsored Learning Lenses Course at "FJC/Hidden Sparks", New York, N.Y. from July 19-20, 2017, at a cost not to exceed \$730.00 to be charged to Account No. 20-279-200-320-45-00.
7. Request from Rosa Carbone, Supervisor of Grants for Nancy Ravaioli to attend the Writing Revolution-Advancing Thinking Through Writing professional development training at NYC Kimmel Center, New York, NJ from July 17-19, 2017, at a cost not to exceed \$1,200.00 to be charged to Account No. 20-275-200-320-00-00-01.

8. Request from Rosa Carbone, Supervisor of Grants for Dr. Shoshana Friedman, Jewish Education Center to attend the DBT 10-day training with Dr. Charles Swenson at Nachas Consulting, Brooklyn, NY from July 9-13, 2017 and January 7-11, 2018, at a cost not to exceed \$2,250.00 to be charged to Account Nos. 20-275-200-320-45-00 (\$644.00) and 20-279-200-320-45-00 (\$1,606.00).
9. Request from Aaron Goldblatt, Director of Student Services for the following personnel Rahsheen Barber, Jerika Fernandez, Lara Filippello, Horleida Guerra, Reynier Herrera, Jasmine Lee, Yalitza Torres, Sofia Verma, Catarina Amorim, Magdalena Dabrowski, Jennifer Defillippes, Sabrein Khater, Melissa Kulick, Daniel Maldonado, Stephen Marotta, Dawn Sandholm, and himself to attend AVID Summer Institute in Philadelphia, Pennsylvania from July 18-21, 2017, at a cost not to exceed \$28,297.25 to be charged to Account Nos. 15-190-100-580-09-00-68 (\$13,200.55), 15-190-100-580-12-00-68 (\$13,200.55) and 11-000-221-580-94-00-68 (\$1,896.15). *Pending approval of the Executive County Superintendent.*
10. Request from Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy for six (6) students and teacher Ronald Ussher and chaperone Melissa Guillen to attend the Skills/USA National Championship in Louisville, Kentucky from June 19-24, 2017 at a cost not to exceed \$15,729.00 to be charged to Account No. 15-401-100-580-87-10-00.
11. Request from Aaron Goldblatt, Director of Student Services for the following personnel Diana Pinto-Gomez, Principal of John E. Dwyer Technology Academy, Dana Rivas, NAF Coordinator, Dayna Gil, NAF Guidance Counselor, Tizianna Campbell, NAF Teacher, Megan Marx, Principal of Academy of Finance and Alyssa Milanes, NAF Teacher to attend NAF NEXT 2017 Annual Conference in Dallas, TX from July 9-12, 2017, at a cost not to exceed \$11,378.40 to be charged to Account Nos. 15-190-100-320-82-00-68 (\$7,585.60) and 15-190-100-320-90-00-68 (\$3,792.80). *Pending approval of the Executive County Superintendent.*
12. Request from Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 50 ninth through twelfth grade JROTC students and Colonel R.G. Golden, III and one chaperone to attend the 2017 MCJROTC Cadet Leadership Development Academy at Joint Base Maguire-Dix, Lakehurst, NJ from June 19-22, 2017, at no cost to the Board. All expenses are covered by the United States Marine Corps.
13. Request from Aaron Goldblatt, Director of Curriculum and Instruction for 21 twelfth grade students (three from each high school from the class of 2018) to attend the Leadership Training Conference sponsored through the New Jersey Association of Student Councils at the College of New Jersey, Ewing, NJ from July 16-19, 2017, at a cost not to exceed \$9,240.00 (\$1,320.00 to be charged to each of the following account numbers) 15-190-100-320-80-00-68, 15-190-100-320-82-00-68, 15-190-100-320-83-00-68, 15-190-100-320-83-00-68, 15-190-100-320-84-00-68, 15-190-100-320-87-00-68, 15-190-100-320-89-00-68 and 15-190-100-320-90-00-68.



14. Request from Judy Finch-Johnson, Director of Athletics for the following coaches Austin Holman, Anthony Williams, Michael Penta, Michael Sacca and Ishmael Medley and 16 student athletes Dodley Thermitus, Kareem Osseni, Ja'Quan Mial, Miguerson Joseph, Wakeem Brooks, Max Michel, Jerameel Taylor, Azir Lawson, Mohammad Hamed, , Dakota Acosta, Junior Brice, Terrance Brown, Gabriel Nash, Guinove Joanus, Tre'Quan Lomax and Jhon Guerrero and statisticians Lisbet Enrriquez and Seide Zapata to attend the 2017 NJSIAA Group IV Boys Track Championships in Egg Harbor, NJ, June 2-3, 2017, be approved at a cost not to exceed \$7,703.80 to be charged to Account Nos. 11-402-100-512-00-00-64 (\$4,359.80) and 11-402-100-890-94-00-64 (\$3,344.00).
15. Request from Rosa Carbone, Supervisor of Grants for Jessica Yost and Jennifer Craven to attend the "Tomorrow's Teachers Summer Training" on July 10 and 11, 2017 at Fairleigh Dickinson University in Teaneck, NJ, at a cost not to exceed \$1,120.00 to be charged to Account No. 20-275-200-320-00-00-01.
16. Request from Rosa Carbone, Supervisor of Grants for Nafeesa Simmons to attend the workshop entitled, "Alternative & Innovative Interventions for Autism, ADHD and Anxiety" at the Sheraton Edison in Edison, New Jersey on June 20, 2017 at a cost not to exceed \$229.99 to be charged to Account Nos. 20-275-200-320-00-00-01 (\$12.00) and 20-275-200-320-00-00-02 (\$217.99).
17. Request from Judy Finch-Johnson, Director of Athletics for the following coaches Austin Holman, Anthony Williams, Michael Penta and 9 student athletes Dodley Thermitus, Kareem Osseni, Ja'Quan Mial, Miguerson Joseph, Wakeem Brooks, Max Michel, Terrance Brown, Gabriel Nash and Jhon Guerrero to attend the 2017 New Balance U.S. Nationals in Greensboro, North Carolina, June 15-18, 2017, be approved at a cost not to exceed \$7,793.00 to be paid by parents, coaches, donations and fundraising. No cost to the Board.

Superintendent's Report  
June 15, 2017

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 the S.O.A.R. Summer Program to use Dr. Antonia Pantoja School No. 27: 13 classrooms, gymnasium and nurse's office every Monday through Friday, beginning July 10, 2017 through August 18, 2017 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.
2. Request from Eastwyck Saints for use of Toussaint L'Ouverture Marquis de Lafayette School No. 6 gymnasium for cheerleading practice, every Monday through Thursday beginning July 10, 2017 through August 18, 2017, from 5:30 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from At Heart's Length for use of Elizabeth High School Frank J. Cicarell Academy gymnasium for a basketball camp from July 10-14, 2017, from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from the Institute of Music for Children for use of Thomas Jefferson Arts Academy auditorium, four (4) classrooms and cafeteria for a summer institute showcase on July 26, 2017 from 7:30 a.m. to 5:00 p.m. and July 29, 2017 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from Elizabeth Destination Marketing Organization for use of the Thomas G. Dunn Sports Center for Boxing Competition June 30, 2017 for set-up of ring from 12:00 p.m. to 8:00 p.m.; July 1 and 2, 2017 from 10:00 a.m. to 8:00 p.m., be approved. Total cost for facility, custodial and security will be \$12,632.00.
2. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church services on July 2, 9, 16, 23 and 30, 2017 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,745.00.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services July 2, 9, 16, 23 and 30, 2017 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,945.00.
4. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for worship night July 28, 2017 from 7:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$144.00.
5. Request from New Life Worship Center for use of Alexander Hamilton Preparatory Academy auditorium for community church services July 2, 9, 16, 23 and 30, 2017 from 11:30 a.m. to 2:30 p.m. and use of the cafetorium and auditorium on Fridays, July 7, 2017 through July 28, 2017, be approved. Total cost for facility, custodial and security will be \$3,679.00.
6. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services July 2, 9, 16, 23 and 30, 2017 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,315.00.

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Superintendent's Report  
June 15, 2017

**FIELD TRIP CONSIDERATIONS**

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

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YSuperintendent's Report  
June 15, 2017**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<b><u>File Number</u></b>	<b><u>Investigation Results</u></b>	<b><u>Actions Taken</u></b>
41686	Unfounded	Contacted Parents, Counseling, Skill Development
41859	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
41864	Founded	Contacted Parents, Mediation, Student Conference, Counseling, Parent Conference, Detention, Referral to Principal, Student Transferred
41872	Founded	Contacted Parents, Counseling, Mediation, Referral to Principal, Student Conference
41882	Unfounded	Contacted Parents, Parent Conference, Student Conference, Skill Development, Suspension
41896	Founded	Contacted Parents, Counseling, Student Conference, Parent Phone Conference, Suspension
41906	Founded	Contacted Parents, Counseling, Suspension, Student Conference, Skill Development, CST Informed
41922	Unfounded	Contacted Parents, Parent Conference, Skill Development, Counseling
41925	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed
41979	Unfounded-Inconclusive	Contacted Parents, Counseling, CST Informed, Monitoring

42021	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed, Suspension, Student Transferred
42038	Unfounded	Contacted Parents, Seating Changed, Counseling
42039	Unfounded	Contacted Parents, Counseling, Referral for Outside Treatment Resources
42052	Unfounded	Contacted Parents, Counseling, Skill Development
42054	Unfounded	Contacted Parents, Counseling, CST Informed, Skill Development, Monitoring
42072	Founded	Contacted Parents, Student Conference, Counseling, Parent Conference, Detention, Referral for Outside Treatment Resources
42074	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Student Conference, Monitoring
42079	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed, Detention, Student Conference
42088	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Referral for Outside Treatment Resources, Detention, Transferred
42106	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension
42107	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Monitoring
42128	Unfounded	Contacted Parents, Counseling, CST Informed, Student Conference, Detention
42151	Unfounded	Contacted Parents, Student Conference, Detention

42298	Founded	Contacted Parents, Parent Conference, Student Conference, Counseling, Referral to Principal, Suspension, Referral for Outside Treatment Resources
42318	Unfounded	Contacted Parents, Mediation, CST Informed
42319	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Phone Conference, Monitoring
42327	Unfounded	Contacted Parents, Counseling, Monitoring
42375	Unfounded	Contacted Parent, Counseling
42376	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Referral for Outside Treatment Resources
42383	Unfounded	Contacted Parents, Referral for Outside Treatment Resources, Seating Changed
42401	Unfounded	Contacted Parents, Counseling, CST Informed

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**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 \$19,304.00 for the period July 1, 2017 through June 30, 2018.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application for William F. Halloran School No. 22 @ 31 to become a U.S. Microsoft Showcase School.

**AUTHORIZATION TO ENTER INTO PARTNERSHIP**

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Community Food Bank of New Jersey in Hillside, NJ to pilot a Family Farmers Market Program at George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9. On a monthly basis, the Community Food Bank will deliver, at no charge to the Board, approximately 10 pallets of fresh produce. There will be a variety of 4 to 8 items per delivery. The products would be available to all students and family members.

Recommended: That the Elizabeth Board of Education enter into partnership with Montclair State University to establish programs that enable individuals to complete various post-baccalaureate programs focused on bilingual preparation of site in the Elizabeth Public School district and through online and hybrid courses.

**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 14, 2017 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 Elizabeth Public Library, Elizabeth, NJ on July 21, 2017 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 27, 2017 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 5, 2017 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 one or two school buses, for transportation to and from Jersey Lane, Linden, NJ on August 12, 2017 with a departure time of 12:00 p.m. and return time of 3:00 p.m.

### **AUTHORIZATION TO APPROVE MEALS**

Recommended: That the Elizabeth Board of Education approve that The Arc Kohler School does not have to charge families for meals provided to district students attending their school but will apply for and receive funding for meals in accordance with the income eligibility criteria established by Child Nutrition Program as administered by the New Jersey Department of Agriculture for the 2017-2018 school year.

Recommended: That the Elizabeth Board of Education approve that New Road Schools of New Jersey, Inc. is not required to charge students for paid and reduced meals in accordance with the income eligibility criteria established by the Child Nutrition Program as administered by the New Jersey Department of Agriculture for the 2017-2018 school year.

### **AUTHORIZATION TO ATTEND**

Recommended: That the following schools Winfield Scott School No. 2, Mabel G. Holmes School No. 5, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Elmora School No. 12, Abraham Lincoln School No. 14, Robert Morris School No. 18, Victor Mravlag School No. 21, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, John E. Dwyer Technology Academy and Jefferson Arts Academy be authorized to attend "*The Many Paths, One Future Career Awareness Day*" at Kean University on June 7, 2017 from 9:00 a.m. to 2:30 p.m. (for students) and from 4:00 p.m. to 7:00 p.m. (for parents/guardians) at no cost to the Board. Through a grant awarded to the NJDOE, Elizabeth Public Schools will be eligible for a stipend of \$1,500.00 for student transportation.

Recommended: That Dennis Argul, Supervisor of Music be authorized to attend the Drum Corps International at various locations and dates, at no cost to the Board, as listed below.

- |                  |                 |                   |
|------------------|-----------------|-------------------|
| • Music Analysis | June 30, 2017   | Allentown, PA     |
| • General Effect | July 2, 2017    | Clifton, NJ       |
| • Music Brass    | July 14, 2017   | Martin, TN        |
| • Music Brass    | July 15, 2017   | DeKalb, IL        |
| • Music Brass    | August 4, 2017  | Oregon, WI        |
| • Music Brass    | August 5, 2017  | Avon Lake, OH     |
| • Music Brass    | August 7, 2017  | Massillon, OH     |
| • Music Brass    | August 8, 2017  | Michigan City, IN |
| • Music Brass    | August 9, 2017  | Indianapolis, IN  |
| • Music Analysis | August 10, 2017 | Indianapolis, IN  |
| • General Effect | August 11, 2017 | Indianapolis, IN  |

### **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 and boats and/or on or near water for 48 eighth grade students of Dr. Orlando Edreira Academy School No. 26 to attend Educational Event Day-Outdoor Classroom-Science & Mathematics Day at Six Flags Great Adventure Amusement Park, Jackson, New Jersey on June 16, 2017 under the supervision of teachers Megan Pires, Nicholas DeMarco, John Kumar, William West, Dallis Whitley, Aileen Ransom and Lori Abry.

### **AUTHORIZATION TO HOST**

Recommended: That Sulisnet Jimenez, Principal of Alexander Hamilton Preparatory Academy Annex be authorized to host the Annual Conference for Character Education “Teaching the New Immigrants” on August 1, 2017 at Alexander Hamilton Preparatory Academy Annex, at no cost to the Board.

### **AUTHORIZATION TO PARTICIPATE**

Recommended: That the Special Olympics Play Unified team members from Elmora School No. 12, Victor Mravlag School No. 21 and Juan Pablo Duarte-José Julián Martí School No. 28 be authorized to participate in Special Olympics New Jersey Unified Game Day on June 9, 2017 at The College of New Jersey, Ewing, New Jersey. Transportation will be provided by the District.

Recommended: That the Elizabeth Board of Education be authorized to participate in the 2017-2018 My College Options post-secondary planning program, at no cost to the Board.

Recommended: That the Elizabeth High School Marching Band be authorized to participate and perform at the Elizabeth Cuban Day Parade on May 21, 2017, at no cost to the Board.

Recommended: That the Elizabeth High School Marching Band be authorized to participate and perform at the Portugal Day Parade on June 4, 2017, at no cost to the Board.

Recommended: That the Elizabeth Public School high school academies 11<sup>th</sup> and 12<sup>th</sup> grade students be authorized to participate in “Healthy Leap Into Summer” sponsored by Gateway Chamber of Commerce on June 6, 2017, at the Thomas G. Dunn Sports Center. This is a one-day program designed to promote healthy lifestyle for high school students.

Recommended: That Patricia Moseley participate in four (4) Naviance Webinars from July through August 2017, at a cost not to exceed \$1,800.00.

Recommended: That the Elizabeth Board of Education be authorized to participate in the Middle Grade Longitudinal Study 2017-2018, being conducted by the Institute of Education Science National Center for Education Statistics.

### **BILINGUAL/ESL THREE-YEAR PROGRAM PLAN 2017-2020**

Recommended: That the Bilingual/ESL Three-Year Program Plan for 2017-2020 be approved as filed in the Office of Bilingual/ESL Education.

### **AUTHORIZATION FOR EARLY DISMISSAL**

Recommended: That the Elizabeth Board of Education gives authorization for early dismissal of high school students on Wednesday, June 7, 2017 at 2:15 p.m.

Recommended: That the Elizabeth Board of Education gives authorization for early dismissal of high school students on Tuesday June 20, 2017, Wednesday, June 21, 2017 and Thursday, June 22, 2016 at 2:15 p.m., and Friday, June 23, 2017 at 12:30 p.m.

**SUMMER SPECIAL NEEDS RECREATIONAL/INSTRUCTIONAL PROGRAM**

Recommended: That the Elizabeth Board of Education be authorized to implement a Summer Special Needs Recreational/Instructional Program in cooperation with the City of Elizabeth's Recreation Department. Said program will be taking place at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, located at 125 Third Street, Elizabeth, NJ. The proposed calendar dates are as follows:

**First Session:** July 5, 2017 through July 21, 2017  
9:00 a.m. – 2:30 p.m.

**Second Session:** July 24, 2017 through August 10, 2017  
9:00 a.m. – 2:30 p.m.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payment in accordance with said program. The Board of Education will provide the facility, three academic teachers, one substitute academic teacher, security, instructional materials, transportation, trips, breakfast and lunch.

The City of Elizabeth's Department of Recreation will provide salaries for twenty (20) teachers' aides, one head teacher, one nurse, two lifeguards and eleven group teachers. Additionally, the Recreation Department will provide physical education equipment, art supplies and game room supplies. The anticipated number of students participating in each of these sessions is approximately 125.

**AUTHORIZATION TO ENTER INTO AGREEMENT**

Recommended: That the Elizabeth Board of Education authorizes the amendment of the original Right of Entry Permit executed on March 10, 2009 with the United States Coast Guard for the purpose of adding two (2) cameras and associate cabling and equipment to the existing rooftop directional light structure at Juan Pablo Duarte-Jose Julian Marti School No. 28.

**AUTHORIZATION TO MAKE AMENDMENT**

Recommended: That the Elizabeth Board of Education be authorized to submit an amendment to the 2016-2017 NCLB/ESSA Consolidated Application to allocate carry-over funds.

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

That **Andreia Costa**, Resource Center Teacher, Joseph Battin School No. 4 be authorized to participate in the Provisional Teacher Program and that the teacher, Andreia Costa, 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 June 15, 2017 through April 15, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Ashley Grablachoff**, Second Grade Teacher, Benjamin Franklin School No. 13 be authorized to participate in the Provisional Teacher Program and that the teacher, Ashley Grablachoff, 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 June 15, 2017 through April 15, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Georgette Makanda-Hopson**, Preschool Disabilities Teacher, Mabel G. Holmes School No. 5B be authorized to participate in the Provisional Teacher Program and that the teacher, Georgette Makanda-Hopson, 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 June 15, 2017 through April 15, 2018, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Rabecka Peixoto**, Kindergarten Teacher, Dr. Antonia Pantoja School No. 27 be authorized to participate in the Provisional Teacher Program and that the teacher, Rabecka Peixoto, 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 June 15, 2017 through April 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.

### **AUTHORIZATION TO MAKE TRANSFERS**

Recommended: That the School Business Administrator/Board Secretary be authorized to process account transfers that may be needed for payment for the current fiscal year and to close the 2016-2017 fiscal year with Board confirmation at the next regular meeting.

### **2017-2018 SCHOOL YEAR FOOD SERVICE CALENDAR**

Recommended: That the Food Service Calendar for the 2017-2018 school year be adopted as attached.

### **AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY**

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum content standards in order to receive 3 credits in stated subject areas:

G.A.O.G.	ESL, BL Concepts of Algebra and BL World History
L.C.S.A.	ESL, BL Concepts of Algebra and BL World History
B.A.V.G.	ESL, BL Concepts of Algebra and BL World History
E.N.A.G.	ESL, BL Concepts of Algebra and BL World History
J.E.M.	ESL, BL Concepts of Algebra and BL World History
E.P.G.	ESL, BL Concepts of Algebra and BL World History

### **REVISED 2017-2018 SCHOOL YEAR CALENDARS**

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

### **DONATIONS**

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

**\$2,000.00** from the Stainman Family to be used for the annual Terence C. Reilly Award issued to two students at graduation ceremonies for the 2016-2017 school year.

**Books** from parent Rev. Carlos Tevenal, founder and senior pastor of Light in the Midst of Darkness Ministries, Inc. for students of Nicholas S. LaCorte Peterstown School No. 3. Book are brand new (hard and soft cover and age/grade appropriate from Penguin Random House Publishing.

**Library Books** from United Nations International School for iPrep Academy School No. 8. This is a community service project that the United Nations International School participates in and as a WE participating school, iPrep Academy School No. 8 would like to partner with the United Nations International School on this project.

**IBM Wheelwriter 3000 Electric Typewriter** from Diana King, EBOE Administrative Secretary at John E. Dwyer Technology Academy for use the main office.

### **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.

**ELIZABETH PUBLIC SCHOOLS  
ELIZABETH, NEW JERSEY  
2017-2018 FOOD SERVICE SCHOOL CALENDAR**

July 3 & 4	Mon, Tue	Independence Day Observance – Schools and District Closed
August 31	Thu	All Cook-Managers, Cafeteria Staff and Lunch Aides report to Assigned Kitchens, Receive Supplies to Start Preparation for Opening of Schools. Appointed Staff Only.
September 1	Fri	Labor Day Weekend – Schools and District Closed
September 4	Mon	Labor Day – Schools and District Closed
September 5	Tues	All Cook-Managers, Cafeteria Staff and Lunch Aides report to Assigned Kitchens, Receive Supplies and Continue Preparation.
September 7	Thu	Schools Open for All Students
		<b><u>BREAKFAST AND LUNCH PROGRAMS BEGIN IN ALL SCHOOLS</u></b>
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	Thur	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. <b>(Lunch Will Be Served)</b>
November 23 & 24	Thu & Fri	Thanksgiving Recess – Schools and District Closed
December 4	Mon	Schools Close for Students (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 & District Closed
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 21	Thu	<b><u>LAST DAY OF BREAKFAST &amp; LUNCH PROGRAM IN ALL SCHOOLS</u></b> <b><u>SCHOOLS CLOSE FOR STUDENTS AND TEAM MEMBERS.</u></b> <b><u>All Staff (Including Fund Cafeteria Workers &amp; Lunch Aides) Report For Cleanup and Inventory In All Schools. Cook Managers Close Kitchens; Submit Keys and Submit All Reports To Food Service.</u></b> <b><u>(All Staff Except Substitutes On Regular Hours.)</u></b>

<b><u>Total Days</u></b>			
August	01	February	19
September	17	March	21
October	20	April	16
November	17	May	22
December	15	June	15
January	20		

*Total For All Staff – 183 Days*



**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 4	Yearbook Committee	Yearbook Sales	6/19-23/17
School No. 5	PTO	Frozen Fruit Bar Sales	6/16-23/17
School No. 5	Students/Staff	Popcorn Sales (after school only)	6/16-23/17
School No. 5A	Students/Staff	End of Year Commemorative Statues/Pictures	6/19, 20/17
School No. 15	PTO	WE School Service Project (Donation to UNICEF)	6/16/17
School No. 21	Yearbook Club	Yearbook Sales	6/5-19/17
School No. 27	PTO	Churro Sale (after school only)	6/16/17
School No. 27	Students/Staff	Prom Ticket Sales	6/16-20/17
School No. 28	PTO	Popsicle Sales (after school only)	6/16/17
School No. 30	Pre-K Teachers	Lemonade Stand (after school only)	6/16-20/17
Edison Academy	Student Government	Sale of Snacks during Graduation Practice	6/21, 22/17
EHS-FJC	Senior Club	FJC Academy vs Hamilton Academy Basketball Game	6/16/17
EHS-FJC	Bands	High School Bands Banquet	6/16/17
EHS-FJC	Yearbook Club	Sale of Yearbooks	6/16-23-17
EHS-FJC	Junior Club	Crazy Hair Day & Hungry Hungry Hippos	6/19/17
EHS-FJC	Junior Club	"Penny Wars"	6/19-23/17
EHS-FJC	Bands	Yearly Membership Fees	6/19-23/17
EHS-FJC	Junior Club	Family Feud Day	6/20/17
EHS-FJC	Junior Club	Student Olympics	6/21/17
EHS-FJC	Junior Club	Crazy Socks Day	6/22/17
EHS-FJC	Junior Club	Lip Sync Battle	6/23/17
EHS-FJC	Junior Club	End of Year Dance	6/23/17
EHS-FJC	Destination Imagination	Sale of EHS Apparel	Fall 2017 (Friday Night Home Games)

Hamilton Annex	Students/Staff	Tape the Teacher (Leukemia & Lymphoma Society)	6/19/17
Hamilton Annex	Students/Staff	Freshman Formal Banquet	6/20/17
High Schools	Jar of Hope	Physical Activity – Push up for Muscular Dystrophy)	6/21/17

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

**REVISED 6-15-17**

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

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

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

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

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

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

7/3-4/17	Mon, Tue	Independence Day Observance – Schools and District Closed
8/30/17	Wed	Schools Open for 10-Month Administrators
8/31/17	Thu	New Teacher Orientation
9/1/17	Fri	Labor Day Weekend – Schools and District Closed
9/4/16	Mon	Labor Day – Schools and District Closed
9/5/17	Tue	Schools Open Team Members; New Student Registration
9/6/17	Wed	Professional Development Day for Team Members
9/7/17	Thu	Schools Open for Students
9/21-22/17	Thu, Fri	Rosh Hashanah – Schools and District Closed
10/9/17	Mon	Columbus Day Observance – Schools and District Closed
10/16/17	Mon	Schools Closed for Students (Professional Development for Team Members)
11/9/17	Thu	NJEA Convention – Schools Closed
11/10/17	Fri	NJEA Convention – Schools and District Closed
11/13/17	Mon	Veteran's Day Observed – Schools and District Closed
11/16/17	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
11/22/17	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/23-24/17	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/4/17	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
12/22/17	Fri	Schools Close Regular Time for Christmas Recess
12/25-26/17	Mon, Tue	Christmas Recess – Schools and District Closed
12/27-29/16	Wed, Thu, Fri	Christmas Recess – Schools Closed
1/1-2/18	Mon, Tue	New Year's Day Observance – Schools and District Closed
1/3/18	Wed	Schools Reopen
1/15/18	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
1/29/18	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
2/19/18	Mon	President's Day – Schools and District Closed
3/29/18	Thu	Schools Close Regular Time for Easter Recess
3/30/18	Fri	Easter Recess – Schools and District Closed
4/2/18	Mon	Easter Recess – Schools and District Closed
4/3-6/18	Tues through Fri	Easter Recess – Schools Closed
4/9/18	Mon	Schools Reopen
5/28/18	Mon	Memorial Day – Schools and District Closed
6/20/18	Wed	Schools Close for Students and Team Members
6/21/18	Thu	Schools Close for 10-Month Administrators

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

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

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 21, 2018 with an additional day added to the calendar for each day missed through June 29, 2018 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 29, 2018 days will come from Easter Recess commencing with April 6, 2018 and working backward from the end of that week.

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

JANUARY (20/20)				
MON	TUE	WED	THU	FRI
<del>1</del>	<del>2</del>	3	4	5
8	9	10	11	12
<del>15</del>	16	17	18	19
22	23	24	25	26
<del>29</del>	30	31		

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

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

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

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

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

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

**REVISED 6-15-17**

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

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

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

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

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

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

7/3-4/17	Mon, Tue	Independence Day Observance – Schools and District Closed
8/30/17	Wed	Schools Open for 10-Month Administrators
8/31/17	Thu	New Teacher Orientation
9/1/17	Fri	Labor Day Weekend – Schools and District Closed
9/4/16	Mon	Labor Day – Schools and District Closed
9/5/17	Tue	Schools Open Team Members; New Student Registration
9/6/17	Wed	Professional Development Day for Team Members
9/7/17	Thu	Schools Open for Students
9/21-22/17	Thu, Fri	Rosh Hashanah – Schools and District Closed
10/9/17	Mon	Columbus Day Observance – Schools and District Closed
10/16/17	Mon	Schools Closed for Students (Professional Development for Team Members)
11/9/17	Thu	NJEA Convention – Schools Closed
11/10/17	Fri	NJEA Convention – Schools and District Closed
11/13/17	Mon	Veteran's Day Observed – Schools and District Closed
11/16/17	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
11/22/17	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/23-24/17	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/4/17	Mon	Schools Closed at 12:15 p.m. (Professional Development for Team Members)
12/22/17	Fri	Schools Close Regular Time for Christmas Recess
12/25-26/17	Mon, Tue	Christmas Recess – Schools and District Closed
12/27-29/16	Wed, Thu, Fri	Christmas Recess – Schools Closed
1/1-2/18	Mon, Tue	New Year's Day Observance – Schools and District Closed
1/3/18	Wed	Schools Reopen
1/15/18	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
1/29/18	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
2/19/18	Mon	President's Day – Schools and District Closed
3/29/18	Thu	Schools Close Regular Time for Easter Recess
3/30/18	Fri	Easter Recess – Schools and District Closed
4/2/18	Mon	Easter Recess – Schools and District Closed
4/3-6/18	Tues through Fri	Easter Recess – Schools Closed
4/9/18	Mon	Schools Reopen
5/28/18	Mon	Memorial Day – Schools and District Closed
6/20/18	Wed	Schools Close for Students and Team Members
6/21/18	Thu	Schools Close for 10-Month Administrators

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

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

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

**No wrap-around program will be in session on the following dates: August 14-31, 2017, September 1-6, 2017 and June 21-29, 2018.**

JANUARY (20/20)				
MON	TUE	WED	THU	FRI
<del>1</del>	<del>2</del>	3	4	5
8	9	10	11	12
<del>15</del>	16	17	18	19
22	23	24	25	26
<del>29</del>	30	31		

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

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

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

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

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

C  
O  
P  
YSupplemental Authorizations Report  
Authorization to Accept, etc.  
Elizabeth, NJ; May 11, 2017**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept grant funds from LEADER.ORG to implement “The Leader in Me” program at William F. Halloran School No. 22 for a five-year period in the amount of \$62,249.67.

**DONATIONS**

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

**\$850.00** from Portugal Day, Inc. for the Elizabeth High School Marching Band for participating in the Portugal Day Parade on June 4, 2017. Funds to be deposited into the Elizabeth High School Marching Band Account.

Elizabeth, N.J., June 15, 2017

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		41,632.05
2. *	AEE Real Estate Holdings, LLC (Initial Rent – 533-547 Division Street)		16,715.70
3. *	AVIS (Rental of Vans – NJSIAA Boys Track Championships)		1,329.36
4.	DeCotiis FitzPatrick & Cole, LLP (Legal Services)		90,000.07
5.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services) (Legal Services)	15,968.14 13,742.38	29,710.52
6. *	Egenolf Early Childhood Center (Pre-K Students Tuition – June 2017)		138,656.32
7.	Elizabethport Presbyterian Center (Pre-K Students Tuition – June 2017)		77,091.86
8.	Eric M. Bernstein & Associates (Legal Services)		891.00
9.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		26,804.56
10. *	Geralds, Jr., Robert L. (Reservations, Meals, - JROTC Awards San Diego, CA)		3,949.67
11. *	Holman, Austin (NJSIAA Track & Field Championships Misc.)		3,344.00
12. *	Jefferson Park Preschool (Pre-K Students Tuition – June 2017)		98,349.03
13. *	Junior's Venture – T/A Lizard's Guys (Guest Speaker – School No. 5A)		575.00
14.	Key Government Finance, Inc. (4 Year Purchase/Lease Agreement – Year 3 of 4)		77,581.04
15. *	Kologi Simitz Counselors at Law (Legal Services)		8,019.00
16.	LaCorte Bundy Varady & Kinsella Attorneys At Law (Legal Services)		18,730.37
17. *	Leaguers, Inc. (Pre-K Students Tuition – June 2017)		90,359.80
18.	Lerch, Vinci & Higgins, LLP (Audit Services)		4,375.00
19. *	Little Schoolhouse (Pre-K Students Tuition – June 2017)		97,007.21

20.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – June)		3,750.00
21.	Mandelbaum Salsburg P.C. (Legal Services)		2,046.00
22.	Messinger, Anne (Settlement Agreement – OAL Docket No. EDU 16073-16)		300.00
23. *	New Hope Memorial Child Care Center (Pre-K Students Tuition – June 2017)		101,381.06
24.	Plumbers Local Union # 24 (Shortage of Benefit Rates)		1,329.53
25.	Porzio Bromberg & Newman, P.C. (Legal Services)		12,954.50
26. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – June 2017)		72,532.09
27. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – June 2017)		93,198.98
28.	Rogut McCarthy, LLC (Legal Services)		82.50
29. *	Sheraton Atlantic City Convention Center (Reservation – NJSIAA Boys Track Team)		3,030.44
30. *	Snapple Bowl (2016 Snapple Bowl Ads – EHS Football Players)		1,400.00
31.	Strategic Message Management, Inc. (Public Relations Services)		4,875.00
32.	Strunk Albert Engineering (Water Piping Replacement – School No. 7)		2,400.00
33. *	UCIA (Entry Fees – UCIAC JV Track & Field Meet)		250.00
34. *	Westwood (25 <sup>th</sup> Annual Academic Excellence Awards Dinner)		10,000.00
35. *	Wonder World (Pre-K Students Tuition – June 2017)		79,481.76

**\*Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$264,147.00 to the Workers' Compensation Account for the 2016-2017 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$15,000.00 to the Athletic Account for the 2016-2017 school year.

**D. AUTHORIZATION TO RENEW PETTY CASH ACCOUNTS**  
**FOOD SERVICES DEPARTMENT - SUMMER**

Recommended: That authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2017 Summer Program as listed below.

<b>School</b>	<b>Amount</b>
01	\$ 50.00
02	\$ 50.00
03	\$ 50.00
04	\$ 50.00
05	\$ 50.00
06	\$ 50.00
07	\$ 50.00
12	\$ 50.00
13	\$ 50.00
14	\$ 50.00
15	\$ 50.00
16	\$ 50.00
18	\$ 50.00
19	\$ 50.00
20	\$ 50.00
21	\$ 50.00
22 @ 31	\$ 50.00
23	\$ 50.00
25	\$ 75.00
26	\$ 50.00
27	\$ 50.00
28	\$ 50.00
29	\$ 50.00
30	\$ 50.00
50	\$ 50.00
51	\$ 50.00
52	\$ 50.00
Dwyer	\$ 50.00
Food Services Department (Annex)	\$1,000.00



Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
June 15, 2017

**TRANSFER OF FUNDS 2016-2017**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-266-110-51-30--	SECURITY GUARD SALARIES	(182,430.28)
11-000-260-107-00-00-02-	LUNCH ROOM AIDES	(65,083.00)
11-000-260-110-96-00--	CUSTODIAL SALARIES	(40,955.72)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(10,000.00)
11-422-100-101-05-87--	TEACHERS - SUMMER	(7,000.00)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(175,000.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(57,450.00)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(62,500.00)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(1,194,000.00)
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	(155,000.00)
11-000-261-110-00-80--	MAINTENANCE OT	(100,000.00)
11-000-260-620-21-00-02-	ELECTRICITY	(62,000.00)
11-000-260-620-89-00-02-	UTILITIES - ELECTRIC	(60,000.00)
11-000-260-620-51-00-02-	UTILITIES - ELECTRIC	(44,521.17)
11-000-260-620-12-00-02-	ELECTRICITY	(30,420.00)
11-000-260-620-83-00-02-	ELECTRICITY	(26,950.00)
11-000-260-620-83-00-01-	HEAT FOR BUILDING	(19,400.00)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(16,193.83)
11-000-260-620-26-00-02-	ELECTRICITY	(15,600.00)
11-000-260-620-90-00-02-	ELECTRICITY	(10,900.00)
11-000-260-620-88-00-01-	UTILITIES - HEAT	(10,000.00)
11-000-260-620-09-00-02-	ELECTRICITY	(7,840.00)
11-000-260-620-94-00-01-	HEAT FOR BUILDING	(7,375.00)
11-000-260-620-80-00-01-	HEAT FOR BUILDING	(5,200.00)
11-000-260-620-90-00-01-	HEAT	(4,500.00)
11-000-260-620-02-00-01-	HEAT FOR BUILDING	(4,000.00)
11-000-260-620-07-00-01-	HEAT	(4,000.00)
11-000-260-620-82-00-01-	HEAT FOR BUILDING	(4,000.00)
11-000-260-620-20-00-01-	HEAT FOR BUILDING	(2,500.00)
11-000-260-620-89-00-01-	UTILITIES - HEAT	(1,800.00)
11-000-260-620-51-00-01-	UTILITIES - GAS	(1,700.00)
11-000-260-620-12-00-01-	HEAT FOR BUILDING	(1,500.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(100,668.00)
11-000-218-610-94-00--	WELCOME CENTER SUPPLIES	(100.00)
11-000-216-320-00-00-60-	CONTRACTED SERVICES	(34,604.60)
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	(25,000.00)
11-000-217-101-00-83-60-	CURRICULUM WRITING	(23,032.00)
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	(21,983.17)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(18,116.58)
11-000-217-100-00-83-60-	SUMMER STIPENDS	(10,327.94)
11-000-213-320-94-99-60-	504 RELATED SERVICES PURCHASE PROF - GENERAL EDU	(7,475.00)
11-000-219-610-94-99-60-	CHILD STUDY TEAM - SUPPLIES	(3,161.91)
11-150-100-101-00-81-60-	Home Instruction Teachers - Summer	(898.60)
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	(12,000.00)
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	(11,376.52)

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
June 15, 2017

**TRANSFER OF FUNDS 2016-2017**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-90-00--	SCHOOL FACILITIES MAINT	(7,000.00)
11-000-260-610-16-00--	SUPPLIES/PLANT	(6,900.00)
11-000-260-610-05-00--	SUPPLIES - PLANT	(6,000.00)

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
June 15, 2017

**TRANSFER OF FUNDS 2016-2017**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-610-21-00--	SUPPLIES AND MATERIALS	(5,719.24)
11-000-260-610-14-00--	SUPPLIES/PLANT	(5,700.00)
11-000-260-610-27-00--	SUPPLIES AND MATERIALS	(5,000.00)
11-000-260-610-52-00--	SUPPLIES/PLANT	(4,700.00)
11-000-260-610-28-00--	MATERIALS AND SUPPLIES	(4,600.00)
11-000-260-610-15-00--	SUPPLIES/PLANT	(4,000.00)
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	(4,000.00)
11-000-261-420-31-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,000.00)
11-000-260-610-25-00--	SUPPLIES/PLANT	(3,700.00)
11-000-260-610-18-00--	SUPPLIES/PLANT	(3,600.00)
11-000-260-610-07-00--	SUPPLIES	(3,500.00)
11-000-260-610-19-00--	SUPPLIES/PLANT	(3,500.00)
11-000-261-420-80-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,500.00)
11-000-260-610-12-00--	SUPPLIES/PLANT	(3,200.00)
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,200.00)
11-000-261-420-08-00--	SCHOOL FACILITIES MAINT	(3,200.00)
11-000-260-610-02-00--	SUPPLIES/PLANT	(3,000.00)
11-000-260-610-04-00--	SUPPLIES - PLANT	(2,800.00)
11-000-260-610-20-00--	SUPPLIES/PLANT	(2,800.00)
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,500.00)
11-000-260-610-23-00--	SUPPLIES/PLANT	(2,204.24)
11-000-260-610-06-00--	SUPPLIES/PLANT	(2,200.00)
11-000-260-610-03-00--	SUPPLIES/PLANT	(1,300.00)
11-422-100-101-16-87--	TEACHERS - SUMMER	(3,700.00)
11-422-213-104-02-87--	NURSE - SUMMER	(750.00)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(458.00)
11-402-100-610-94-00-64-	ATHLETIC SUPPLIES - MIDDLE SCHOOLS	(5,150.00)
11-402-100-100-00-00-64-	COACHES SALARIES	(4,500.00)
11-402-100-580-00-00-64-	TRAVEL (ATHLETICS)	(3,114.52)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(2,422.00)
11-000-221-610-94-00-64-	SUPERVISORS SUPPLIES - DIV OF PHYS. WELFARE	(1,900.00)
		<b>(2,782,381.32)</b>

**TO:**

11-000-260-520-94-00-02-	LIABILITY INS	288,469.00
11-140-100-101-00-79-44-	SUBSTITUTE SALARIES	10,000.00
11-421-100-101-13-83--	TEACHERS - AFTER SCHOOL	7,000.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	50,000.00
11-000-240-105-00-79-45-	SECRETARY SUBSTITUTE SALARIES	57,450.00
11-140-100-101-00-79--	TEACHERS GRADE 9-12 - SUBSTITUTES	125,000.00
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	62,500.00
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	501,000.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-240-105-00-79-45-	SECRETARY SUBSTITUTE SALARIES	68,000.00
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	296,000.00
11-140-100-101-00-79--	TEACHERS GRADE 9-12 - SUBSTITUTES	193,000.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	136,000.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-620-82-00-02-	ELECTRICITY	77,600.00
11-000-260-620-87-00-02-	ELECTRICITY	44,550.00
11-000-260-620-84-00-02-	ELECTRICITY	42,100.00
11-000-260-620-30-00-02-	Electricity	40,000.00
11-000-260-620-27-00-02-	ELECTRICITY	36,000.00
11-000-260-620-06-00-02-	ELECTRICITY	30,000.00
11-000-260-620-19-00-02-	ELECTRICITY	30,000.00
11-000-260-620-15-00-02-	ELECTRICITY	28,700.00
11-000-260-620-05-00-02-	ELECTRICITY	27,500.00
11-000-260-620-28-00-02-	ELECTRICITY	27,500.00
11-000-260-620-80-00-02-	ELECTRICITY	26,500.00
11-000-260-620-23-00-02-	ELECTRICITY	23,500.00
11-000-260-620-25-00-02-	ELECTRICITY	22,800.00
11-000-260-620-02-00-02-	ELECTRICITY	20,000.00
11-000-260-620-07-00-02-	ELECTRICITY	20,000.00
11-000-260-620-31-00-02-	Electricity	20,000.00
11-000-260-620-14-00-02-	ELECTRICITY	19,500.00
11-000-260-620-13-00-02-	ELECTRICITY	16,000.00
11-000-260-620-94-00-02-	ELECTRICITY	13,800.00
11-000-260-620-16-00-02-	ELECTRIC	8,650.00
11-000-260-620-18-00-02-	ELECTRICITY	5,200.00
11-000-260-620-95-00-02-	ELECTRICITY	5,000.00
11-000-260-620-98-00-02-	ELECTRICITY	5,000.00
11-000-260-620-50-00-02-	UTILITIES - ELECTRIC	2,500.00
11-000-260-620-20-00-02-	ELECTRICITY	2,000.00
11-000-260-620-29-00-02-	Electricity	1,000.00
11-150-100-101-00-00--	HOME INSTRUCTION SALARIES	30.00
11-000-266-110-23-30--	SECURITY GUARD SALARIES	100.00
11-000-266-110-52-30--	SECURITY SALARIES	205.00
11-000-266-105-00-00--	CLERICAL SALARIES	792.00
11-000-260-107-26-00-02-	LUNCH ROOM AIDES	802.00
11-190-100-106-00-00--	INSTRUCTIONAL ASSISTANTS SALARIES	4,332.00
11-000-217-100-00-00--	SALARIES	8,173.00
11-000-260-110-03-00--	CUSTODIAL SALARIES	9,336.00
11-000-260-110-16-00--	CUSTODIAL SALARIES	11,597.00
11-000-266-110-00-00--	SECURITY SALARIES	12,552.00
11-000-260-110-89-00--	CUSTODIAL SALARIES	22,174.00
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	30,575.00
11-000-266-110-02-30--	SECURITY SALARIES	100.00
11-190-100-106-00-79-46-	ASSISTANT - 46	3,953.80
11-000-266-110-02-30--	SECURITY SALARIES	4,188.00
11-000-266-105-00-00--	CLERICAL SALARIES	7,410.00
11-000-266-110-16-30--	SECURITY SALARIES	8,823.00
11-000-266-110-52-30--	SECURITY SALARIES	9,789.00
11-000-260-110-52-00--	CUSTODIAN SALARIES	24,120.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-110-50-00--	CUSTODIAL SALARIES	24,534.00
11-000-260-110-51-00--	CUSTODIAN SALARIES	29,754.00
11-000-260-110-23-00--	CUSTODIAL SALARIES	32,028.00
11-000-260-610-01-00--	SUPPLIES/PLANT	500.00
11-000-260-610-08-00--	SUPPLIES AND MATERIALS	500.00
11-000-260-610-26-00--	NON-INSTRUCTIONAL EQUIPMENT	500.00
11-000-260-610-29-00--	Supplies	500.00
11-000-260-610-82-00--	SUPPLIES AND MATERIALS	1,000.00
11-000-260-610-83-00--	SUPPLIES AND MATERIALS	1,000.00
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000.00
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	1,000.00
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000.00
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	1,000.00
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	1,000.00
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	1,000.00
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	1,500.00
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	1,500.00
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	1,500.00
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	1,500.00
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	1,500.00
11-000-260-610-94-00--	SUPPLIES/PLANT	2,000.00
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	2,000.00
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	2,000.00
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	2,800.00
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	3,600.00
11-000-260-610-95-00--	SUPPLIES/PLANT	4,000.00
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	5,000.00
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	8,400.00
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	12,000.00
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	14,000.00
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	14,600.00
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	16,200.00
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	21,100.00
11-421-100-101-02-83--	TEACHERS - AFTER SCHOOL	3,700.00
11-421-240-103-02-83--	ADMIN - AFTER SCHOOL	750.00
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	458.00
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	1,900.00
11-402-100-512-00-00-64-	TRAVEL (ATHLETICS)	5,114.52
11-402-100-890-94-99-64-	MISCELLANEOUS (ATHLETICS)	10,072.00

**2,782,381.32**

**Total Fund 11**

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
15-190-100-610-87-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(4,800.00)
15-204-100-101-83-00--	LLD - SALARIES	(21,000.00)
15-000-213-100-89-00--	NURSE SALARIES	(3,000.00)
15-000-240-600-08-00--	ADMIN - SUPPLIES	(3.00)
15-190-100-610-84-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(21.00)
15-190-100-610-87-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(3,000.00)
15-000-240-420-90-00--	SCHOOL ADMIN - CLEANING, REPAIR & MAINT	(500.00)
15-190-100-610-05-00--	INSTRUCTIONAL - SUPPLIES	(700.00)
15-242-100-101-84-00--	ESL SELF CONTAINED - SALARIES	(546.00)
15-000-222-600-13-00--	LIBRARY/MEDIA - SUPPLIES	(29.00)
15-242-100-610-87-00--	ESL SELF CONTAINED - SUPPLIES	(495.00)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(76,600.00)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(38,600.00)
15-243-100-101-25-00--	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	(26,500.00)
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	(20,000.00)
15-120-100-101-28-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	(20,000.00)
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	(19,400.00)
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	(14,800.00)
15-190-100-610-30-00-44-	COMPTROLLER - SUPPLIES	(14,700.00)
15-000-240-103-23-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(9,050.00)
15-000-218-104-06-00--	GUIDANCE COUNSELOR SALARIES	(8,200.00)
15-000-222-600-26-00--	LIBRARY/MEDIA - SUPPLIES	(7,000.00)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(7,000.00)
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	(6,700.00)
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	(6,200.00)
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	(6,100.00)
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	(5,700.00)
15-000-218-104-21-00--	GUIDANCE COUNSELOR SALARIES	(5,600.00)
15-000-213-100-26-00--	NURSE SALARIES	(5,000.00)
15-000-240-105-05-00--	SECRETARIAL SALARIES	(4,600.00)
15-000-240-103-26-80--	ADMIN - OVERTIME	(4,000.00)
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(3,500.00)
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	(3,000.00)
15-000-240-103-26-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(3,000.00)
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	(2,700.00)
15-000-240-103-14-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(1,100.00)
15-110-100-101-26-01--	KINDERGARTEN - SALARIES	(1,000.00)
15-000-240-103-28-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(1,500.00)
15-000-240-105-20-00--	SECRETARIAL SALARIES	(2,500.00)
15-000-240-105-25-00--	SECRETARIAL SALARIES	(100.00)
15-000-213-100-84-00--	NURSE - SALARIES	(8,994.00)
15-000-218-104-84-00--	GUIDANCE COUNSELOR - SALARIES	(4,087.84)

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15-000-222-100-84-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(8,587.00)
15-000-240-103-84-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(2,031.16)
15-000-240-105-30-00--	SECRETARIAL SALARIES	(2,565.00)



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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-213-100-89-00--	NURSE SALARIES	(2,000.00)
15-000-213-100-90-00--	SCHOOL NURSE	(6,810.00)
15-000-240-103-90-00--	PRINCIPAL/VICE PRINCIPAL	(6,616.00)
15-000-240-103-84-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(2,000.00)
15-190-100-610-82-00-68-	REQUIRED PROGRAMS	(775.00)
15-190-100-610-84-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(1,575.00)
15-190-100-610-87-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(1,508.00)
15-190-100-610-90-00-68-	SUPPLIES (REQUIRED)	(1,245.00)
15-190-100-610-90-00--	INSTRUCTIONAL - SUPPLIES	(50.00)
15-190-100-610-90-00--	INSTRUCTIONAL - SUPPLIES	(310.00)
15-190-100-106-01-01--	KINDERGARTEN ASSISTANT SALARIES	(15.00)
15-204-100-106-01-00--	ASSISTANT- SPECIAL EDUCATION	(97,830.00)
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	(34,700.00)
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	(43,681.00)
15-000-211-100-03-00-25-	SOCIAL WORKERS	(38,380.00)
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(1,571.00)
15-000-240-103-03-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(3,899.00)
15-000-240-105-03-00--	SECRETARIAL SALARIES	(25,771.00)
15-000-260-110-03-30--	SECURITY GUARD SALARIES	(13,416.92)
15-000-291-270-03-00--	BENEFITS	(31,885.08)
15-120-100-101-03-81--	TEACHERS - SUMMER	(717.00)
15-130-100-101-03-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(636.00)
15-190-100-106-03-01--	KINDERGARTEN ASSISTANT SALARIES	(2,241.00)
15-204-100-101-03-00--	LLD SALARIES	(6,737.00)
15-204-100-106-03-00--	LLD ASSISTANTS SALARIES	(6,205.00)
15-213-100-101-03-00--	RESOURCE ROOM/CENTER SALARIES	(10,137.00)
15-241-100-101-03-01--	TEACHERS SALARIES - BILINGUAL KINDERGARTEN	(25,744.00)
15-241-100-106-03-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	(507.00)
15-130-100-101-04-00--	GRADE 6-8 TEACHER SALARIES	(33,404.00)
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	(22,826.00)
15-120-100-101-05-00-23-	GRADES 1-5 - INSTRUCTIONAL COACHES	(79,495.00)
15-130-100-101-05-00--	GRADE 6-8 TEACHER SALARIES	(79,000.00)
15-130-100-101-05-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(41,000.00)
15-120-100-101-06-00--	GRADES 1-5 TEACHER SALARIES	(154,000.00)
15-204-100-106-06-00--	LLD ASSISTANTS SALARIES	(30,000.00)
15-213-100-101-06-00--	RESOURCE ROOM/CENTER SALARIES	(35,857.00)
15-000-211-100-07-00-25-	SOCIAL WORKERS	(298.00)
15-000-213-100-07-00--	NURSE SALARIES	(4,400.00)
15-000-240-103-07-00--	SALARIES - PRINCIPAL/VICE PRINCIPAL	(3,700.00)
15-000-260-110-07-30--	SECURITY GUARD - SALARIES	(1,657.00)
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	(991.00)
15-130-100-101-07-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	(58,060.00)
15-130-100-101-07-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	(52,270.00)
15-213-100-101-07-00--	RESOURCE ROOM/CENTER SALARIES	(2,056.00)
15-244-100-101-07-00--	ESL IN CLASS SUPPORT SALARIES	(877.00)

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15-000-240-103-08-00--	PRINCIPAL/ASST. PRINCIPALS SALARIES	(2,451.00)
15-000-260-110-08-30--	SECURITY GUARD - SALARIES	(116.00)
15-110-100-101-08-01--	KINDERGARTEN TEACHERS SALARIES	(1,688.00)
15-120-100-101-08-00-23-	GRADES 1-5 SALARIES - TUTORS	(6,875.00)
15-120-100-101-08-81--	GRADES 1-5 TEACHERS - SUMMER	(2,448.00)
15-130-100-101-08-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	(6,439.00)
15-130-100-101-08-00-20-	GRADES 6-8 SALARIES - TEACHER SPECIALISTS	(5,750.00)
15-190-100-106-08-01--	KINDERGARTEN ASSISTANT - SALARIES	(1,374.00)
15-204-100-101-08-00--	LLD - SALARIES	(215.00)
15-213-100-101-08-00--	RESOURCE ROOM/CENTER SALARIES	(864.00)
15-214-100-101-08-00--	AUTISM - SALARIES	(26,927.00)
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	16,845.00
15-244-100-101-08-00--	ESL IN CLASS SUPPORT SALARIES	(96.00)
15-130-100-101-09-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	(63,207.00)
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	(60,332.00)
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	(28,561.00)
15-000-240-103-14-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(37,700.00)
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	(43,144.00)
15-130-100-101-14-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(80,000.00)
15-130-100-101-15-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(54,364.00)
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(45,000.00)
15-130-100-101-16-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(30,352.00)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(24,000.00)
15-190-100-106-18-01--	KINDERGARTEN ASSISTANT SALARIES	(48,623.00)
15-120-100-101-19-00-23-	GRADES 1-5 SALARIES - TEACHERS TUTORS	(51,878.00)
15-243-100-101-19-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(30,000.00)
15-110-100-101-20-01--	KINDERGARTEN TEACHER SALARIES	(75,828.00)
15-000-218-104-21-00--	GUIDANCE COUNSELOR SALARIES	(50,242.00)
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	(13,910.00)
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	(5,487.00)
15-214-100-101-21-00--	TEACHER - AUTISM	(4,761.00)
15-000-222-600-21-00--	LIBRARY/MEDIA - SUPPLIES	(2,615.37)
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(2,585.00)
15-000-240-103-21-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(2,499.00)
15-242-100-101-21-00--	ELF SELF CONTAINED - SALARIES	(2,399.00)
15-000-240-600-21-00--	SCHOOL ADMIN. - SUPPLIES	(1,231.26)
15-190-100-640-21-00--	TEXTBOOKS	(1,052.00)
15-202-100-610-21-00--	COGNITIVE MODERATE - SUPPLIES	(1,037.98)
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(1,010.00)
15-000-222-100-21-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(944.00)
15-204-100-106-21-00--	LLD ASSISTANTS SALARIES	(867.00)
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	(719.00)
15-241-100-106-21-01--	BILINGUAL SELF CONTAINED - ASST SALARIES	(598.00)
15-190-100-610-21-00-01-	KINDERGARTEN - SUPPLIES	(579.06)
15-190-100-320-21-00--	PURCHASED PROFESSIONAL SERVICES	(506.33)

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15-120-100-101-21-81--	TEACHERS - SUMMER	(24.00)
15-244-100-101-21-00--	ESL IN CLASS SUPPORT - SALARIES	(22.00)
15-130-100-101-22-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	(73,600.00)
15-000-240-103-23-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(33,726.00)
15-110-100-101-23-01--	KINDERGARTEN TEACHER SALARIES	(309.00)
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	(65,659.00)
15-209-100-101-23-00--	BEHAVIORAL DISABILITIES - SALARIES	(4,630.00)
15-241-100-101-23-00--	BILINGUAL SELF CONTAINED SALARIES	(15,939.00)
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	(40,239.00)
15-000-211-100-25-00-25-	SOCIAL WORKERS	(1,164.00)
15-000-213-100-25-00--	NURSE SALARIES	(305.00)
15-000-222-100-25-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(1,306.50)
15-000-240-105-25-00--	SECRETARIAL SALARIES	(10,317.00)
15-000-260-110-25-30--	SECURITY GUARD SALARIES	(10,598.00)
15-120-100-101-25-81--	TEACHERS - SUMMER	(70.20)
15-130-100-101-25-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(35,370.00)
15-190-100-106-25-01--	KINDERGARTEN ASSISTANT SALARIES	(2,119.00)
15-213-100-101-25-00--	RESOURCE ROOM/CENTER SALARIES	(8,621.00)
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	(89,189.72)
15-241-100-101-25-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(2,303.00)
15-241-100-106-25-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	(2,989.00)
15-000-218-104-26-00--	GUIDANCE COUNSELOR SALARIES	(2,866.12)
15-000-240-105-26-00--	SECRETARIAL SALARIES	(1,141.92)
15-000-260-110-26-30--	SECURITY GUARD SALARIES	(7,344.60)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(9,734.00)
15-130-100-101-26-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(9,382.00)
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	(54,624.00)
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	(310.00)
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(3,212.00)
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	(216,810.00)
15-130-100-101-28-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	(58,419.00)
15-212-100-106-28-00--	MULTIPLE DISABILITIES ASSISTANTS SALARIES	(51,105.00)
15-190-100-106-28-01--	KINDERGARTEN ASSISTANT SALARIES	(42,520.33)
15-000-240-105-28-00--	SECRETARIAL SALARIES	(33,610.99)
15-000-240-103-28-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(23,751.28)
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	(22,320.40)
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	(17,420.00)
15-243-100-101-28-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(13,682.00)
15-000-211-100-28-00-25-	SOCIAL WORKERS - SALARIES	(13,470.92)
15-000-260-110-28-30--	SECURITY GURARD SALARIES	(12,043.24)
15-120-100-101-29-00--	GRADES 1-5 TEACHER SALARIES	(24,814.80)
15-000-240-103-29-00--	PRINCIPAL/ASST. PRINCIPAL SALARIES	(22,521.40)
15-214-100-101-29-00--	AUTISM - SALARIES	(11,220.00)
15-241-100-106-29-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	(10,827.97)
15-190-100-106-29-01--	KINDERGARTEN ASSISTANT SALARIES	(5,653.00)

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15-000-218-104-29-00--	GUIDANCE COUNSELOR SALARIES	(2,896.12)
15-213-100-101-29-00--	RESOURCE ROOM/CENTER SALARIES	(2,680.26)
15-000-260-110-29-30--	SECURITY GUARD SALARIES	(1,713.00)
15-214-100-106-29-00--	AUSTISM - ASSISTANT SALARIES	(1,168.00)
15-000-222-100-29-00--	LIBRARIAN/MEDIA/SPECIALIST SALARIES	(1,069.50)
15-000-213-100-29-00--	NURSE SALARIES	(912.20)
15-243-100-101-29-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(592.75)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(6,000.00)
15-000-260-110-89-30--	SECURITY GUARD SALARIES	(165,926.00)
15-000-291-270-84-00--	BENEFITS	(105,274.70)
15-241-100-101-84-00--	BILIGUAL S/C - SALARIES	(63,187.00)
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	(27,960.80)
15-204-100-101-84-00--	LLD - SALARIES	(21,572.50)
15-000-218-104-84-00--	GUIDANCE COUNSELOR - SALARIES	(8,407.00)
15-000-218-600-82-00--	GUIDANCE - SUPPLIES	(1,320.00)
15-000-222-600-89-00--	LIBRARY/MEDIA - SUPPLIES	(1,320.00)
15-000-240-600-83-00--	SCHOOL ADMIN. - SUPPLIES	(1,320.00)
15-000-240-600-90-00--	SCHOOL ADMIN - SUPPLIES	(1,320.00)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(1,320.00)
15-190-100-610-84-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(1,320.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(256,939.00)
15-190-100-610-87-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(36,401.00)
15-000-240-420-87-00--	SCHOOL ADMIN. - CLEANING, REPAIR & MAINTENANCE	(6,300.00)
15-000-240-800-87-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLW	(4,619.50)
15-190-100-320-87-10-00-	REG INSTRUCTION - PURCHASE PROFESSIONAL	(4,500.00)
15-190-100-610-87-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(4,309.56)
15-190-100-610-87-17-00-	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	(4,141.36)
15-190-100-610-87-00--	INSTRUCTIONAL - SUPPLIES	(3,790.58)
15-190-100-420-87-10-00-	EQUIPMENT REPAIRS	(2,083.80)
15-000-213-600-87-00--	NURSE SUPPLIES	(1,944.35)
15-190-100-420-87-13-00-	EQUIPMENT REPAIRS	(750.00)
15-000-222-610-87-00--	LIBRARY SUPPLIES	(610.00)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(15,000.00)
15-000-240-800-83-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLW	(8,966.32)
15-190-100-610-83-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	(8,929.00)
15-401-100-890-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	(6,473.93)
15-213-100-610-83-00--	RESOURCE ROOM/CENTER - SUPPLIES	(5,000.00)
15-190-100-610-83-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(4,533.30)
15-190-100-640-83-10-00-	TEXTBOOKS - IND. ARTS/BUS	(3,350.40)
15-190-100-610-83-16-00-	INSTRUCTIONAL SUPPLIES - ART	(3,270.66)
15-000-240-420-83-00--	SCHOOL ADMIN. - CLEANING, REPAIR & MAINTENANCE	(3,000.00)
15-000-240-800-83-00--	SCHOOL ADMIN. - MISCELLANEOUS	(2,569.00)
15-241-100-610-83-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(2,416.43)
15-190-100-610-83-19-00-	INSTRUCTIONAL SUPPLIES - WORLD LANGUAGE	(2,155.00)
15-000-213-600-83-00--	NURSE -SUPPLIES	(1,703.48)

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15-190-100-640-83-19-00-	TEXTBOOKS - WORLD LANGUAGES	(1,435.00)
15-000-240-600-83-00--	SCHOOL ADMIN. - SUPPLIES	(1,354.28)
15-204-100-640-83-00--	LLD - TEXTBOOKS	(1,179.99)
15-204-100-610-83-00--	LLD - SUPPLIES	(1,123.17)
15-000-222-600-83-00--	LIBRARY/MEDIA - SUPPLIES	(900.00)
15-190-100-610-83-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(798.99)
15-213-100-101-83-00--	RESOURCE ROOM/CENTER	(794.00)
15-190-100-420-83-13-00-	EQUIPMENT REPAIRS	(750.00)
15-202-100-640-83-00--	COGNITIVE MODERATE - TEXTBOOKS	(642.92)
15-190-100-610-83-99-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(614.97)
15-190-100-800-83-10-00-	MISCELLANEOUS	(600.00)
15-242-100-610-83-00--	ESL SELF CONTAINED - SUPPLIES	(582.32)
15-190-100-610-83-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(479.05)
15-190-100-640-83-13-00-	TEXTBOOKS - SCIENCE	(397.91)
15-190-100-640-83-12-00-	TEXTBOOKS - MATH	(52.69)
15-242-100-640-83-00--	ESL SELF CONTAINED - TEXTBOOKS	(40.69)
15-190-100-610-83-18-00-	INSTRUCTIONAL SUPPLIES - PHYS. ED.	(37.20)
15-202-100-610-83-00--	COGNITIVE MODERATE - SUPPLIES	(31.92)
15-190-100-610-83-00--	INSTRUCTIONAL - SUPPLIES	(3.89)
15-000-218-600-83-00--	GUIDANCE - SUPPLIES	(1.46)
15-190-100-610-82-10-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(52,495.00)
15-190-100-610-30-00-44-	COMPTROLLER - SUPPLIES	(47,370.00)
15-000-240-420-82-00--	SCHOOL ADMIN. - CLEANING, REPAIR & MAINTENANCE	(4,500.00)
15-000-240-600-82-00--	SCHOOL ADMIN. - SUPPLIES	(10,349.31)
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	(2,449.29)
15-000-240-800-82-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOL W	(1,986.50)
15-190-100-610-82-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(5,954.16)
15-190-100-610-82-16-00-	INSTRUCTIONAL SUPPLIES - ART	(3,531.55)
15-202-100-610-82-00--	COGNITIVE MODERATE- SUPPLIES	(837.19)
15-190-100-610-87-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	(7,762.00)
15-190-100-640-87-13-00-	TEXTBOOKS SCIENCE	(3,335.98)
15-190-100-640-87-10-00-	TEXTBOOKS CAREER AND TECHNICAL	(2,663.20)
15-190-100-610-87-17-00-	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	(2,453.64)
15-241-100-610-87-00--	BILINGUAL SUPPLIES	(1,434.38)
15-190-100-610-87-12-00-	INSTRUCTIONAL SUPPLIES - MATH	(1,298.07)
15-401-100-101-83-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(1,084.00)
15-242-100-610-87-00--	ESL SELF CONTAINED - SUPPLIES	(1,042.02)
15-190-100-610-87-19-00-	INSTRUCTIONAL SUPPLIES - WORLD LANGUAGE	(1,010.00)
15-204-100-610-87-00--	LLD - SUPPLIES	(1,000.00)
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	(720.62)
15-190-100-640-87-12-00-	TEXTBOOKS - MATH	(572.11)
15-190-100-610-87-16-00-	INSTRUCTIONAL SUPPLIES - ART	(241.49)
15-000-240-890-87-99--	SCHOOL ADMIN - MISCELLANEOUS	(79.00)
15-000-240-610-87-00--	SCHOOL ADMIN. - OFFICE SUPPLIES	(61.74)
15-190-100-800-87-10-00-	MISCELLANEOUS - IND ARTS/BUSINESS	(25.75)

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15-000-222-600-25-00--	LIBRARY/MEDIA - SUPPLIES	(7,886.79)
15-000-240-420-90-00--	SCHOOL ADMIN - CLEANING, REPAIR & MAINT	(6,000.00)
15-000-240-800-90-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERVICE	(3,575.00)
15-190-100-610-08-00--	INSTRUCTIONAL - SUPPLIES	(2,897.54)
15-000-213-600-25-00--	NURSE - SUPPLIES	(1,374.76)
15-244-100-610-08-00--	ESL IN CLASS SUPPORT - SUPPLIES AND MATERIALS	(1,175.44)
15-190-100-610-25-00-01-	KINDERGARTEN - SUPPLIES	(1,086.00)
15-241-100-640-08-00--	BILINGUAL SC - TEXTBOOKS	(464.00)
15-214-100-640-08-00--	AUTISM - TEXTBOOKS	(411.67)
15-000-211-600-25-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(200.00)
15-244-100-640-08-00--	ESL IN CLASS SUPPORT - TEXTBOOKS	(127.33)
15-190-100-610-25-00--	INSTRUCTIONAL - SUPPLIES	(80.25)
15-000-240-600-25-00--	SCHOOL ADMIN. - SUPPLIES	(43.64)
15-000-218-600-25-00--	GUIDANCE - SUPPLIES	(28.56)
15-190-100-610-87-00--	INSTRUCTIONAL - SUPPLIES	(2,201.23)
15-190-100-610-83-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(1,047.00)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(400.00)
15-000-240-103-30-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(3,200.00)
15-000-260-110-04-30--	SECURITY GUARD SALARIES	(700.00)
15-120-100-101-04-00-23-	TEACHERS GRADE 1-5 - TEACHERS TUTORS	(3,000.00)
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	(1,200.00)
15-190-100-420-87-10-00-	EQUIPMENT REPAIRS	(1,000.00)
15-000-240-600-26-00--	SCHOOL ADMIN. - SUPPLIES	(1,875.83)
15-190-100-610-26-00-01-	KINDERGARTEN - SUPPLIES	(1,576.28)
15-190-100-610-26-99--	INSTRUCTIONAL - SUPPLIES	(1,045.01)
15-213-100-610-26-00--	RESOURCE ROOM/CENTER - SUPPLIES	(401.07)
15-241-100-640-26-00--	BILINGUAL S/C - TEXTBOOKS	(248.00)
15-000-222-100-83-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(3,400.00)
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	(12,000.00)
15-000-240-600-87-00--	SCHOOL ADMIN. - SUPPLIES	(405.93)
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	(241.50)
15-000-218-600-87-00--	GUIDANCE SUPPLIES	(188.42)
		<b>(4,259,692.59)</b>

**TO:**

15-401-100-580-87-10-00-	SCHOOL SPONSORED - CO-CURRICULAR TRAVEL/VICA	4,800.00
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	21,000.00
15-000-222-600-08-00--	LIBRARY/MEDIA - SUPPLIES	3.00
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	3,000.00
15-190-100-610-84-10-00-	INSTRUCTIONAL SUPPLIES - INDUSTRIAL ARTS/BUS	21.00

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15-401-100-580-87-10-00-	SCHOOL SPONSORED - CO-CURRICULAR TRAVEL/VICA	3,000.00
15-000-270-512-90-00-00-	FIELD TRIP TRANSPORTATION	500.00
15-190-100-320-05-00-00-	PURCHASED PROFESSIONAL SERVICES	700.00
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	546.00
15-190-100-320-13-00-00-	PURCHASED PROFESSIONAL SERVICES	29.00
15-401-100-580-87-10-00-	SCHOOL SPONSORED - CO-CURRICULAR TRAVEL/VICA	495.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	48,000.00
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	32,100.00
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	30,500.00
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	20,000.00
15-000-260-110-83-30--	SECURITY GUARD SALARIES	19,500.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	15,500.00
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	14,800.00
15-120-100-101-30-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	14,700.00
15-000-240-103-87-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	14,600.00
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	14,400.00
15-000-213-100-83-00--	NURSE SALARIES	12,000.00
15-213-100-101-23-00--	RESOURCE ROOM/CENTER SALARIES	9,050.00
15-130-100-101-06-00--	GRADE 6-8 TEACHER SALARIES	8,200.00
15-000-240-105-83-00--	SECRETARIAL SALARIES	7,100.00
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	5,700.00
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	5,600.00
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	5,600.00
15-241-100-101-87-00--	BILINGUAL - TEACHERS SALARIES	4,800.00
15-204-100-101-07-00--	LLD - SALARIES	4,200.00
15-000-260-110-90-30--	SECURITY GUARD	4,100.00
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	3,900.00
15-209-100-106-14-00--	BEHAVIORAL DISABILITIES ASSISTANTS SALARIES	3,600.00
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	3,100.00
15-000-213-100-19-00--	NURSE SALARIES	3,000.00
15-000-218-104-90-00--	GUIDANCE - SALARIES	2,900.00
15-000-218-104-20-00--	GUIDANCE COUNSELOR SALARIES	2,700.00
15-000-260-110-14-30--	SECURITY GUARD SALARIES	2,600.00
15-000-240-105-07-00--	SECRETARIES - SALARIES	2,500.00
15-244-100-101-90-00--	TEACHER-ESL IN CLASS SUPPORT	1,700.00
15-243-100-101-14-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,100.00
15-241-100-101-05-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	800.00
15-190-100-106-05-01--	KINDERGARTEN ASSISTANT SALARIES	700.00
15-244-100-101-03-00--	ESL IN CLASS SUPPORT SALARIES	500.00
15-000-240-105-90-00--	SECRETARY SALARIES	500.00
15-120-100-101-28-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	1,500.00
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	2,500.00
15-243-100-101-25-00--	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	100.00
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	2,000.00
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	6,700.00



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15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	15,000.00
15-120-100-101-30-83--	TEACHERS - AFTER SCHOOL	2,565.00
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	2,000.00
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	13,426.00
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	2,000.00
15-401-100-800-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	775.00
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	1,575.00
15-401-100-800-87-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	1,508.00
15-401-100-800-90-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES	1,245.00
15-000-270-512-90-00-00-	FIELD TRIP TRANSPORTATION	50.00
15-000-270-512-90-00-00-	FIELD TRIP TRANSPORTATION	310.00
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	5,925.00
15-000-213-100-01-00--	NURSE SALARIES	1,175.00
15-000-222-100-01-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	15.00
15-000-240-105-01-00--	SECRETARIAL SALARIES	347.00
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	83,220.00
15-130-100-101-01-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	40,226.00
15-190-100-106-01-00--	ASSISTANT SALARIES	1,637.00
15-000-213-100-02-00--	NURSE SALARIES	1,946.00
15-000-218-104-02-00--	GUIDANCE COUNSELOR SALARIES	325.00
15-000-222-100-02-00--	LIBRARIAN/MEDIA SPECILIST SALARIES	150.00
15-000-240-103-02-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	4,122.00
15-120-100-101-02-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	10,459.00
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	5,016.00
15-244-100-101-02-00--	ESL IN CLASS SUPPORT SALARIES	21,663.00
15-000-213-100-03-00--	NURSE SALARIES	176.00
15-000-218-104-03-00--	GUIDANCE COUNSELOR SALARIES	1,110.00
15-110-100-101-03-01--	KINDERGARTEN TEACHER SALARIES	449.00
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	39,242.00
15-120-100-101-03-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	17,879.00
15-120-100-101-03-00-23-	TEACHERS GRADES 1-5 - SALARIES	7,784.00
15-130-100-101-03-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	4,645.00
15-243-100-101-03-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,733.00
15-244-100-101-03-00--	ESL IN CLASS SUPPORT SALARIES	33,103.00
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	61,726.00
15-000-213-100-04-00--	NURSE SALARIES	96.00
15-000-218-104-04-00--	GUIDANCE SALARIES	561.00
15-000-240-105-04-00--	SECRETARIAL SALARIES	609.00
15-120-100-101-04-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	13,735.00
15-130-100-101-04-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	701.00
15-201-100-101-04-00--	COGNITIVE MILD - SALARIES	34.00
15-213-100-101-04-00--	RESOURCE ROOM/CENTER SALARIES	4,296.00
15-241-100-101-04-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	2,481.00
15-243-100-101-04-00--	BILINGUAL IN CLASS SUPPORT SALARIES	10,891.00
15-000-213-100-05-00--	NURSE SALARIES	8,837.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-103-05-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	68,436.00
15-000-240-105-05-00--	SECRETARIAL SALARIES	3,066.00
15-000-260-110-05-30--	SECURITY GUARD SALARIES	18,074.00
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	44,414.00
15-190-100-106-05-01--	KINDERGARTEN ASSISTANT SALARIES	27,816.00
15-213-100-101-05-00--	RESOURCE ROOM/CENTER SALARIES	3,147.00
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	20,935.00
15-241-100-101-05-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	8,017.00
15-243-100-101-05-00--	BILINGUAL IN CLASS SUPPORT SALARIES	9,052.00
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	10,527.00
15-000-260-110-06-30--	SECURITY GUARD SALARIES	7,293.00
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	31,227.00
15-120-100-101-06-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	40,437.00
15-120-100-101-06-00-23-	TEACHER TUTORS - SALARIES	4,032.00
15-130-100-101-06-00--	GRADE 6-8 TEACHER SALARIES	117,565.00
15-214-100-101-06-00--	AUTISM SALARIES	272.00
15-214-100-106-06-00--	AUTISM - ASSISTANT	19,031.00
15-000-218-104-07-00--	GUIDANCE COUNSELOR SALARIES	165.00
15-000-240-105-07-00--	SECRETARIES - SALARIES	15,009.00
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	89,519.00
15-120-100-101-07-00-23-	GRADES 1-5 - TEACHER TUTORS	217.00
15-204-100-101-07-00--	LLD - SALARIES	19,188.00
15-241-100-101-07-00--	BILIGUAL SELF CONTAINED - SALARIES	211.00
15-000-213-100-08-00--	NURSE - SALARIES	6,192.00
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	299.00
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	31,907.00
15-000-211-100-09-00-25-	SOCIAL WORKERS SALARIES	829.00
15-000-218-104-09-00--	GUIDANCE COUNSELORS SALARIES	675.00
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	7,824.00
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	53,879.00
15-000-211-100-12-00-25-	SOCIAL WORKER SALARIES	5.00
15-000-213-100-12-00--	NURSE SALARIES	176.00
15-000-222-100-12-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	150.00
15-000-240-103-12-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	15,772.00
15-000-240-105-12-00--	SECRETARIAL SALARIES	6,155.00
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	1,384.00
15-120-100-101-12-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	31,608.00
15-120-100-101-12-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	5,029.00
15-241-100-101-12-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	53.00
15-000-211-100-13-00-25-	SOCIAL WORKER - SALARIES	331.00
15-000-213-100-13-00--	NURSE SALARIES	96.00
15-000-218-104-13-00--	GUIDANCE COUNSELOR SALARIES	15,096.00
15-000-260-110-13-30--	SECURITY GUARD SALARIES	3,193.00
15-110-100-101-13-01--	KINDERGARTEN TEACHER SALARIES	364.00
15-120-100-101-13-00-23-	TEACHERS - TUTORS	4,470.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-106-13-01--	KINDERGARTEN ASSISTANT SALARIES	4,133.00
15-213-100-101-13-00--	RESOURCE ROOM/CENTER SALARIES	878.00
15-000-213-100-14-00--	NURSE SALARIES	1,888.00
15-000-218-104-14-00--	GUIDANCE COUNSELOR SALARIES	545.00
15-000-260-110-14-30--	SECURITY GUARD SALARIES	19,988.00
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	46,795.00
15-120-100-101-14-00-23-	GRADE 1-5 SALARIES - TUTORS	9,312.00
15-130-100-101-14-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	14,430.00
15-190-100-106-14-01--	KINDERGARTEN ASSISTANT SALARIES	6,107.00
15-204-100-106-14-00--	LLD ASSISTANTS SALARIES	6,159.00
15-209-100-106-14-00--	BEHAVIORAL DISABILITIES ASSISTANTS SALARIES	18,854.00
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	8,998.00
15-243-100-101-14-00--	BILINGUAL IN CLASS SUPPORT SALARIES	27,768.00
15-000-213-100-15-00--	NURSE SALARIES	549.00
15-000-218-104-15-00--	GUIDANCE COUNSELOR SALARIES	256.00
15-000-222-100-15-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	3,243.00
15-000-240-105-15-00--	SECRETARIAL SALARIES	788.00
15-000-260-110-15-30--	SECURITY GUARD SALARIES	1,950.00
15-120-100-101-15-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	44,121.00
15-120-100-101-15-00-23-	TEACHERS GRADES 1-5 - SALARIES	3,248.00
15-130-100-101-15-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	154.00
15-242-100-101-15-00--	TEACHERS - ESL SELF CONTAINED SALARIES	55.00
15-000-222-100-16-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	187.00
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	4,505.00
15-120-100-101-16-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	35,168.00
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	31,297.00
15-241-100-101-16-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	3,345.00
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	850.00
15-000-211-100-18-00-25-	SOCIAL WORKERS	250.00
15-000-213-100-18-00--	NURSE SALARIES	263.00
15-000-222-100-18-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	187.00
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	985.00
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	35,725.00
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	27,968.00
15-120-100-101-18-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	232.00
15-130-100-101-18-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	3,222.00
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	3,791.00
15-000-211-100-19-00-25-	SOCIAL WORKERS	250.00
15-000-213-100-19-00--	NURSE SALARIES	11,681.00
15-000-218-104-19-00--	GUIDANCE COUNSELOR SALARIES	256.00
15-110-100-101-19-01--	KINDERGARTEN TEACHER SALARIES	1,177.00
15-130-100-101-19-00--	GRADE 6-8 TEACHER SALARIES	31,251.00
15-241-100-101-19-00--	BILINGUAL SELF CONTAINED SALARIES	36,536.00
15-241-100-101-19-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	176.00
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	551.00

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15-000-218-104-20-00--	GUIDANCE COUNSELOR SALARIES	21,175.00
15-000-240-105-20-00--	SECRETARIAL SALARIES	4,781.00
15-120-100-101-20-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	6,830.00
15-120-100-101-20-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	7,796.00
15-213-100-101-20-00--	RESOURCE ROOM/CENTER SALARIES	3,263.00
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	20,336.00
15-241-100-101-20-01--	BILINGUAL KINDERGARTEN SALARIES	11,647.00
15-000-213-100-21-00--	NURSE SALARIES	279.00
15-110-100-101-21-01--	KINDERGARTEN TEACHER SALARIES	814.00
15-130-100-101-21-00-20-	GRADES 6-8 TEACHERS - TEACHER SPECIALIST	1,536.00
15-120-100-101-21-00-23-	GRADES 1-5 TEACHERS - TUTORS	1,807.00
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	2,259.00
15-000-240-105-21-00--	SECRETARIAL SALARIES	3,805.00
15-214-100-106-21-00--	AUSTISM - SALARIES	9,413.00
15-241-100-101-21-00--	TEACHER-BILINGUAL SELF-CONTAINED	10,389.00
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	27,564.00
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	35,223.00
15-000-213-100-22-00--	NURSE SALARIES	8,097.00
15-000-240-105-22-00--	SECRETARIES SALARIES	47,024.00
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	17,359.00
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	974.00
15-244-100-101-22-00--	ESL IN CLASS SUPPORT SALARIES	146.00
15-000-213-100-23-00--	NURSE SALARIES	253.00
15-000-218-104-23-00--	GUIDANCE COUNSELOR SALARIES	8,706.00
15-000-222-100-23-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	196.00
15-000-260-110-23-30--	SECURITY GUARD SALARIES	24,571.00
15-120-100-101-23-00-23-	GRADE 1-5 SALARIES - TUTORS	4,082.00
15-130-100-101-23-00--	GRADE 6-8 TEACHER SALARIES	61,886.00
15-204-100-106-23-00--	LLD ASSISTANT SALARIES	1,726.00
15-213-100-101-23-00--	RESOURCE ROOM/CENTER SALARIES	59,082.00
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	50,000.00
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	114,352.42
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	88,614.64
15-000-213-100-27-00--	NURSE SALARIES	12,163.00
15-000-218-104-27-00--	GUIDANCE COUNSELOR SALARIES	830.00
15-000-240-105-27-00--	SECRETARIAL SALARIES	685.00
15-000-260-110-27-30--	SECURITY GUARD SALARIES	18,098.00
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	55,581.00
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	81,321.00
15-130-100-101-27-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	5,457.00
15-202-100-101-27-00--	COGNITIVE MODERATE - SALARIES	1,580.00
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	17,695.00
15-241-100-101-27-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	9,636.00
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	905.00
15-244-100-101-27-00--	ESL IN CLASS SUPPORT SALARIES	12,859.00

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15-000-222-100-28-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	32.00
15-000-213-100-28-00--	NURSE SALARIES	3,597.00
15-120-100-101-28-00-23-	GRADE 1-5 SALARIES - TUTORS	8,332.00
15-120-100-101-28-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	64,457.00
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	93,981.00
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	117,944.16
15-241-100-101-29-00--	BILINGUAL SELF CONTAINED SALARIES	49.00
15-241-100-101-29-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	155.00
15-244-100-101-29-00--	ESL IN CLASS SUPPORT SALARIES	261.00
15-000-211-100-29-00-25-	SOCIAL WORKER - SALARIES	414.00
15-000-240-105-29-00--	SECRETARIAL SALARIES	605.00
15-120-100-101-29-00-23-	GRADE 1-5 SALARIES - TUTORS	1,861.00
15-204-100-101-29-00--	LLD SALARIES	1,981.00
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	30,969.00
15-110-100-101-29-01--	KINDERGARTEN TEACHER SALARIES	49,774.00
15-000-213-100-80-00--	NURSE SALARIES	1,000.00
15-000-260-110-80-30--	SECURITY GUARD SALARIES	2,000.00
15-213-100-101-80-00--	RESOURCE ROOM/CENTER - SALARIES	1,000.00
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	1,000.00
15-244-100-101-80-00--	ESL IN CLASS SUPPORT - SALARIES	1,000.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	165,926.00
15-190-100-106-84-00--	CLASSROOM ASST - SALARIES	2,130.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	10,482.00
15-000-240-105-84-00--	SECRETARIAL SALARIES	12,452.00
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	100,655.00
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	100,683.00
15-190-100-320-80-00-68-	PURCHASED PROFESSIONAL SERVICES - REQUIRED	1,320.00
15-190-100-320-82-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	1,320.00
15-190-100-320-83-00-68-	PURCHASED PROF SERVICES - (REQUIRED)	1,320.00
15-190-100-320-84-00-68-	PURCHASED SERVICES - (REQUIRED)	1,320.00
15-190-100-320-89-00-68-	PURCHASED PROFESSIONAL - (REQUIRED)	1,320.00
15-190-100-320-90-00-68-	PURCHASED SERVICES - REQUIRED	1,320.00
15-000-218-104-90-00--	GUIDANCE - SALARIES	15,607.00
15-000-240-105-90-00--	SECRETARY SALARIES	8,002.00
15-000-260-110-90-30--	SECURITY GUARD	15,795.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	146,334.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	47,471.00
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	23,730.00
15-241-100-101-87-00--	BILINGUAL - TEACHERS SALARIES	19,996.00
15-000-240-103-87-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	50,290.00
15-000-260-110-83-30--	SECURITY GUARD SALARIES	23,027.97
15-000-240-105-83-00--	SECRETARIAL SALARIES	27,939.00
15-000-213-100-83-00--	NURSE SALARIES	28,221.00
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	52,495.00
15-120-100-101-30-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	47,370.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-260-110-82-30--	SECURITY GUARD SALARIES	10,582.00
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	16,666.00
15-243-100-101-82-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	2,360.00
15-243-100-101-87-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	500.00
15-204-100-101-83-00--	LLD - SALARIES	1,084.00
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	23,200.00
15-000-240-105-08-00--	SECRETARIAL SALARIES	1,838.00
15-244-100-101-25-00--	ESL IN CLASS SUPPORT SALARIES	2,400.00
15-204-100-106-08-00--	LLD ASSISTANTS SALARIES	3,237.98
15-243-100-101-25-00--	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	8,300.00
15-244-100-101-90-00--	TEACHER-ESL IN CLASS SUPPORT	9,575.00
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	2,201.23
15-000-222-600-83-00--	LIBRARY/MEDIA - SUPPLIES	1,047.00
15-000-260-110-18-80--	SECURITY GUARD - OVERTIME	400.00
15-000-260-110-04-80--	SECURITY GUARD - OVERTIME	700.00
15-120-100-101-04-83--	TEACHERS - AFTER SCHOOL	3,000.00
15-120-100-101-30-83--	TEACHERS - AFTER SCHOOL	3,200.00
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	1,000.00
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	5,146.19
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	3,400.00
15-000-260-110-87-83--	SECURITY GUARD - AFTER SCHOOL	12,000.00
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	1,200.00
		<b>4,259,692.59</b>

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**Total Fund 15**

**FROM:**

20-218-100-101-05-02-01-	PRE-K TEACHER SALARIES (ANNEX A)	(52,320.00)
20-275-200-320-46-00--	NCLB - 16/17: TITLE II A: PD (OLGA)	(3,798.00)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(22,000.00)
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(43,000.00)
20-218-200-104-52-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(43,000.00)

**(164,118.00)**

**TO:**

20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	13,200.00
20-218-200-103-52-02--	PRE-K PRINCIPALS SALARY	2,900.00
20-218-200-104-05-00--	NURSE - SALARIES	3,100.00
20-218-200-110-00-02--	PRE-K OTHER SALARIES	2,450.00
20-218-200-110-05-02-01-	PRE-K OTHER SALARIES SEC/CUST	1,720.00

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
June 15, 2017

**TRANSFER OF FUNDS 2016-2017**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-218-200-110-23-02--	PRE-K OTHER SALARIES SEC/CUST	2,500.00
20-218-200-110-51-02--	PRE-K OTHER SALARIES SEC/CUST	3,200.00
20-218-200-110-52-02--	PRE-K OTHER SALARIES SEC/CUST	3,350.00
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	19,900.00
20-275-200-600-46-00--	NON-INSTRUCTIONAL SUPPLIES - GUADALUPE	3,798.00
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	27,000.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	45,000.00
20-218-200-104-05-00--	NURSE - SALARIES	7,000.00
20-218-200-110-00-02--	PRE-K OTHER SALARIES	4,000.00
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	25,000.00
		<b>164,118.00</b>
<b>Total Fund 20</b>		-

Elizabeth, N.J., June 15, 2017

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH VALENCA RESTAURANT

As recommended by Belinda Abruzzese, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host the school's 8<sup>th</sup> grade graduation celebration on, June 20, 2017, from 4:00 p.m. to 6:30 p.m., at a cost of \$1,700.00, to be paid by the student activity fund, at no cost to Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH JENKINSON'S AQUARIUM

As recommended by Belinda Abruzzese, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Jenkinson's Aquarium, Point Pleasant, NJ, to present an assembly to pre-kindergarten students on June 21, 2017, from 9:00 a.m. to 11:00 a.m., at a cost not to exceed \$625.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NOCHES de COLOMBIA

As recommended by Carolina Cespedes, Principal of Woodrow Wilson School No. 18, that the Elizabeth Board of Education enter into contract with Noches de Colombia, Elizabeth, NJ, to host a promotional Dinner and Dance for 50 students and seven chaperones on, June 20, 2017 from 3:30 p.m. to 6:00 p.m., at cost of \$23.95 per person, to be paid by the parents (transportation will be provided by parents to and from restaurant), at no cost to Board, in accordance with N.J.S.A.18A:18A-3.

RENEW CONTRACT WITH HONEYWELL INC.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Honeywell, Inc., Morris Plains, NJ, to provide for maintenance agreement to supply energy conservation, equipment maintenance service, preferred mechanical maintenance and temperature control at various school facilities be renewed for one additional year, from July 1, 2017 thru June 30, 2018 for the 2017-2018 school year, in an amount not to exceed \$2,608,223.00, in accordance with N.J.S.A. 18A:18A-42(O).



CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, for the replacement of the corridor and locker room lockers at Nicholas Murray Butler School No. 23 for 2017-2018 school year, under The Educational Services Commission Co-op #65MCESCCPS, Bid #MRESC 15/16-66, in an amount not to exceed \$88,534.72, as provided in accordance with the provisions of N.J.S.A.18A:18A-10

RENEW CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Open System Integrators, Manalapan, NJ, to provide for one additional year, for preventive maintenance services, service calls, parts and maintenance for proprietary software on Lenel "On Guard" security system for district wide maintenance programs for the 2017-2018 school year, under Educational Services Commission Co-op #65MCESCCPS, bid #MRESC 15/16-70, in an amount not to exceed \$153,304.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH SCIENTIFIC WATER CONDITIONING COMP.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Scientific Water Conditioning Company, Linden, NJ, (State Contract # A42246) to provide for services related to the boiler and cooling water treatment for the 2017-2018 school year, in an amount not to exceed \$16,600.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH VANGUARD MODULAR BUILDING SYSTEMS

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Vanguard Modular Building Systems, Philadelphia, PA, to provide for an extension of the lease for the 3 TCU's at Winfield Scott School No. 2 to be extended from July 1, 2017 through June 30, 2018, in an amount not to exceed \$33,528.00 in accordance with N.J.S.A.18A:18A-14.4.

CONTRACT WITH THE GILLESPIE GROUP

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the replacement of carpet in the Media Center at Dr. Orlando Edreira Academy School # 26 for the conversion to Teach to One Project for 2017-2018 school year, under The Educational Services Commission Co-op #65MCESCCPS, Bid #MRESC 14/15-79, in an amount of \$23,175.60, plus an allowance not to exceed \$5,425.20 for total amount not to exceed \$28,600.80 accordance with N.J.S.A.18A:18A-10

CONTRACT WITH VALENCA RESTAURANT

As recommended by Oscar Crespo, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host the school's 8<sup>th</sup> grade graduation celebration on, June 8, 2017 from 5:00 a.m. to 9:00 p.m., at a cost of \$36.75 per student for a total of \$1,984.50, to be paid by the student activity fund, at no cost to Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH CRUZ TIME, LLC d/b/a FUN BUS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Cruz Time d/b/a Fun Bus, LLC, New Brunswick, NJ, to provide a "Fun Bus" for Pre-K students at Proceed II Center for Early Childhood Education on June 21, 2017 from 9:00 a.m. to 11:00 a.m., in an amount not to exceed \$600.00, in accordance with N.J.S.A. 18A:18A-3.

AWARD CONTRACT WITH LET'S JUMP PARTY RENTALS, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Let's Jump Party Rentals, LLC, Clifton, NJ, to provide a "Fun Day" at the New Hope Memorial Child Care Center for equipment rentals on June 21, 2017 from 8:00 a.m. to 3:00 p.m., in an amount not to exceed \$900.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PARTY FACTOR, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Party Factor, LLC, Elizabeth, NJ, to provide a "Fun Day" at the Little School House on June 20, 2017 from 10:30 a.m. to 12:30 p.m., in an amount not to exceed \$582.50, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH AVID CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to participate in AVID's college readiness system services and products as part of the curriculum for several district schools for the 2017-2018 school year, in an amount not to exceed \$84,347.00 in accordance with the provisions N.J.S.A.18A:18A-5(a)5 as provision of educational goods and services.

CONTRACT WITH NEW JERSEY INSTITUTE OF TECHNOLOGY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter in to contract with New Jersey Institute of Technology, Newark, NJ, to provide a dual enrollment program to students of the John E. Dwyer Technology Academy to allow them to acquire college course credit while still in high school. This program is intended to be in place during the 2017-2018 academic year through the 2019-2020 academic year July 1, 2017 through June 30, 2020, in an amount not to exceed \$29,600.00 in accordance with the provisions N.J.S.A.18A:18A-5b.

CONTRACT WITH EKJ3 ENTERPRISES, LLC d/b/a THE LOBBY

As recommended by Joia L. Hill, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with EKJ3 Enterprises, LLC d.b.a. "The Lobby" Elizabeth, NJ, to provide a buffet dinner for the "Promotional Celebration Dinner," on Tuesday, June 20, 2017, from 4:30 p.m. to 7:30 p.m. for a tax exempt total fee of \$1,400.00, plus gratuity to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH JANET CELI-TOP OF THE CLASS

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Janet Celi-Top of the Class, Mt. Laurel, NJ for training on October 16, 2017 and December 4, 2017 for the 2017-2018 school year, at cost not to exceed \$3,700.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MAGNOLIA BEEF & CO.,

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Magnolia Beef & Co., Elizabeth, NJ, for the purchase of Weekly Deliveries for Frozen, Fresh and Dry Grocery items for the various schools and warehouse, during the 2017-2018 school year, the lowest responsible bidder in an amount not to exceed \$2,472,725.47, in accordance with N.J.S.A.18A:18A-4a.

Maximum Quality Foods, Linden, NJ	\$2,933,895.09
Driscoll Foods, Clifton, NJ	\$2,905,436.08
H. Schrier & Co, Inc. Brooklyn, NY	\$2,751,105.94
Magnolia Beef & Co., Elizabeth, NJ	\$2,472,725.47

CONTRACT WITH H. SCHRIER & CO.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with H. Schrier & Co., Brooklyn, NY, for the purchase of Chemical Cleaning items for the 2017-2018 school year, the lowest responsible bidder in an amount not to exceed \$156,599.50, in accordance with N.J.S.A.18A:18A-4a.

Ecolab, Inc., Saint Paul, MN	\$247,088.50
H. Schrier & Co, Inc. Brooklyn, NY	\$156,599.50

CONTRACT WITH LIGHTOWER FIBER NETWORKS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Lightower Fiber Networks, Rochester, NY SPIN # 143019354 to provide the following services:

Three (3) Gbps of Internet access service for a thirty-six (36) month contract with Lightower Fiber Networks at a monthly recurring cost of Four Thousand and Five Hundred Dollars (\$4,500.00) and a one-time charge of Five Hundred Dollars (\$500), an amount not to exceed \$54,000.00, annually.

Under the terms of the proposal upon which this recommendation is based, the District may upgrade its bandwidth speed for Internet services within the original term of the agreement without financial penalty or the commencement of the new agreement.

The annual application for funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for data network equipment and related services, was managed by E-Rate Consulting Inc., Montclair NJ, posted Form 470 number 170073536 in accordance with E-Rate Program rules to solicit bids from telecommunications service providers to provide Internet access services commencing on July 1, 2017, in accordance with N.J.S.A 18A:18A-5(20)

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ to provide Cisco networking equipment, installation and support, for the following locations:

- Data Network Equipment for School 50: \$67,632.02 for switches, access points, related components, and related services.
- Data Network Equipment for School 51: \$102,391.69 for switches, access points, related components, and related services.

- Data Network Equipment for School 52: \$131,313.22 for switches, access points, related components, and related services.
- Data Network Equipment for School 80: \$125,238.00 for switches, access points, related components, and related services.
- Datacenter Firewall: \$118,291.66 for a Cisco Firepower 4120, related components, and related services.
- Datacenter Wireless Controllers: \$23,820.85 for Cisco 5520s, related components, and related services.
- Basic maintenance support services: \$133,761.56 for Cisco data network and firewall equipment, as well as related components and accessories

Installation commencing on July 1, 2017, vendor's E-rate Spin No. 143034588, E-rate amount of \$702,449.00. The annual application for funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for data network equipment and related services, was managed by E-Rate Consulting Inc., Montclair NJ, posted FCC Form 470 number 170073536 in accordance with E-Rate Program rules to initiate the competitive bidding process to solicit bids from vendors of data network equipment and related services to enable data network upgrades for the fiscal year commencing on July 1, 2017, in accordance with N.J.S.A 18A:18A-5(20)

#### 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 21, 2017, from 12:00 noon to 2:00 p.m., at a cost not to exceed \$695.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

#### CONTRACT WITH PLATINUM DJz

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with DJz, Elizabeth, NJ, to host the 8 grade graduation dinner dance, on June 15, 2017, from 6:00 p.m. to 10:00 p.m., at a cost not to exceed \$375.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

#### CONTRACT WITH THE WESTWOOD

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with The Westwood, Garwood, NJ, to host the 8 grade graduation dance on June 15, 2017, from 6:00 p.m. to 10:00 p.m., at a cost not to exceed \$2,110.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH PARTY FACTOR ENTERTAINMENT & 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 and Event, Elizabeth, NJ, to host the Exercise Fun Day for Pre-K through 8<sup>th</sup> grade students and their families, on June 19, 2017 (with a rain date of June 20, 2017) from 9:00 a.m. to 3:00 p.m., at a cost not to exceed \$1,578.25, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH MARCIA THE MUSICAL MOOSE

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Marcia the Musical Moose, West Nyack, NY, to perform a puppet musical show which will entertain the preschoolers by engaging them with an interactive show on June 21, 2017, from 10:00 a.m. to 11:00 a.m., at a cost not to exceed \$325.00, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH INTEGRITY, INC.

As recommended by Dr. Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education Enter amend contract with Integrity, Inc., Newark, NJ, to provide educational services to special education student M.R. during the during 2016-2017 school year, at the cost of \$60.00 per hour, minimum 20 hours per week for eight (8) months effective January 23, 2017, placed by court order, at a cost not to exceed \$38,400.00, in accordance with N.J.S.A.18A:18A-3.

*Please Note: Originally approved at the April 2017 Board Mtg. in the amount not to exceed \$38,000.00*

AWARD CONTRACT WITH TANIA LAWSON DREAM HORSE CARRIAGE  
AT HAPPY TALES

As recommended by Hollis Mendes, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Tania Lawson Dream Horse Carriage at Happy Tales, Jackson, NJ, to provide a Cinderella horse and carriage for the 4<sup>th</sup> grade classes on June 19, 2017 from 10:00 a.m. to 11:00 a.m., at a cost not to exceed \$800.00 to be paid by the schools PTO. At no cost to the Board, in accordance with N.J.S.A. 18A:18A-5a(21).

CONTRACT WITH THE KENILWORTH

As recommended by Hollis Mendes, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with The Kenilworth, Kenilworth, NJ, to host the school's 8<sup>th</sup> grade graduation celebration on June 22, 2017, from 4:00 p.m. to 8:00 p.m., at cost not to exceed \$2,100.00, to be paid by PTO funds, at no cost to Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VALENCA RESTAURANT

As recommended by Lyle Moseley, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host the school's 8<sup>th</sup> grade semi-formal for approximately 42 students on June 1, 2017 from 6:00 p.m. to 9:00 p.m., at a cost of \$28.50 per student for total of \$1,425.00, to be paid by PTO funds, at no cost to Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH CMC FOOD INC.

As recommended by Theodore Panagopoulos, Principal of Terence Reilly School No. 7, that the Elizabeth Board of Education enter into contract with CMC Food Inc., Elizabeth, NJ, students of the school will try to set a world record using eggs to conduct the Third-Grade Egg Drop Challenge and provide breakfast for students who raise the most money for the charitable (Family Reach) event to take place on June 16, 2017, at no cost to Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PICCIRILLO CELEBRATIONS, LLC  
D/B/A SCIENCETELLERS

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into contract with Piccirillo Celebrations, LLC d/b/a Sciencetellers, Hillsborough, NJ, to conduct two performances of "Dragons & Dreams" for the students on March 23, 2017 at approximately at 9:30 a.m. and 10:10 a.m., at a cost not to exceed \$550.00, in accordance with N.J.S.A.18A:18A-3.

AWARD CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Evelyn Rodriguez-Salcedo, Acting 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 services for the eighth grade class dinner on June 14, 2017 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-5a(21).

CONTRACT WITH 901 PRODUCTIONS, LLC

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 901 Productions, LLC, Elizabeth, NJ, to provide entertainment for project graduation on, June 23-24, 2017 from 10:00 p.m. to 5:00 a.m., at cost not to exceed \$4,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MRT RENTAL, LLC d/b/a BIG MARKS

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 MRT Rental, LLC d/b/a Big Marks, South Amboy, NJ, to provide entertainment for project graduation on, June 23-24, 2017 from 10:30 p.m. to 5:00 a.m., at cost not to exceed \$10,601.00, in accordance with N.J.S.A.18A:18A-3.

AWARD CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Dr. Mari Celi Sanchez, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Galloping Hill Caterers, Union, NJ, to provide services for the eighth grade class dinner in recognition of their upcoming graduation ceremony on June 15, 2017 at 6:00 p.m., in the amount not to exceed \$2,404.00, to be paid by the 8<sup>th</sup> grade funds, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-5a(21).



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

Elizabeth, N.J., June 15, 2017

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH MICHELINO'S RESTAURANT

As recommended by Bartolomeo Candelino, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Michelino's Restaurant, Elizabeth, NJ, to host the school's 8<sup>th</sup> grade graduation celebration on, June 20, 2017, from 3:30 p.m. to 5:30 p.m., at a cost of \$2,250.00, 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.*

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide for architectural design services to provide air conditioning to the cafeteria at Toussaint L'Ouverture Marquis de Lafayette School No. 6, as a professional service, in an amount not to exceed \$25,000.00, plus reimbursable in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide for architectural design services conversion of the music room to black box theater at Thomas Jefferson Arts Academy, as a professional service, in an amount not to exceed \$12,000, plus reimbursable in accordance with N.J.S.A.18A:18A-5a(1).

RENEW CONTRACT WITH PORTUGUESE AUTO REPAIR

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Portuguese Auto Repair, Newark, NJ, for the servicing and maintenance of large oversized trucks and other vehicles, for the 2017-2018 school year, the lowest responsible bidder, in an amount not to exceed \$36,745.00, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the August 25, 2016 Board Mtg in the amount not to exceed \$36,745.00. Contract agreement allows to renew for an additional 2 years based on same terms and conditions.*

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Portuguese Auto Repair, Newark, NJ, for the servicing and maintenance of small to midsize trucks and other vehicles, for the 2017-2018 school year, the lowest responsible bidder, in an amount not to exceed \$91,836.00, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the August 25, 2016 Board Mtg in the amount not to exceed \$91,836.00. Contract agreement allows to renew for an additional 2 years based on same terms and conditions.*

### CONTRACT FOR PLASTIC BAGS SUPPLIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Plastic Bags Supplies for the 2017-2018 school year, with Central Poly Corp, Linden, NJ for small and large plastic bags, lowest responsible bidders, in a total amount not to exceed \$193,176.00, in accordance with N.J.S.A.18A:18A-4a.

#### Plastic Bags

Central Poly Corp, Linden, NJ	Unit Prices Submitted
H. Schrier & Co Inc, Brooklyn, NY	Unit Prices Submitted
Term Enterprises, Inc, Morristown, NJ	Unit Prices Submitted
Interboro Packaging Corp, Montgomery, NY	Unit Prices Submitted
Jersey Paper Plus, Edison, NJ	Unit Prices Submitted
All American Poly Corp, Piscataway, NJ	Unit Prices Submitted
XL Plastics Inc, Clifton, NJ	Unit Prices Submitted

### CONTRACT FOR JANITORIAL SUPPLIES

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Janitorial Supplies for the 2017-2018 school year, to Clean All Tech, Linden, NJ, in an amount of \$46,595.38; Cooper Electric Freehold, NJ, in an amount of \$14,621.55; WB Mason, of Secaucus, NJ in an amount of \$7,835.80; Jersey Paper Plus, Edison, NJ, in an amount of \$54,822.78; Pyramid School Products, Tampa, FL in an amount of \$19,737.45, Bio-Shine, Inc., Spotswood, NJ in the amount of \$475.20 and Spruce Industries, Rahway, NJ, in an amount of \$425.00, lowest responsible bidders, in a total amount not to exceed \$144,513.16, in accordance with N.J.S.A.18A:18A-4a.

#### Janitorial Supplies

Bio-Shine, Spotswood, NJ	Unit Prices Submitted
Spruce Industries, Rahway, NJ	Unit Prices Submitted
WB Mason, Secaucus, NJ	Unit Prices Submitted
Jersey Paper Plus, Edison, NJ	Unit Prices Submitted
Pyramid Products, Tampa, FL	Unit Prices Submitted
Clean All Tech, Linden, NJ	Unit Prices Submitted
Central Poly-Bag Corp, Linden, NJ	Unit Prices Submitted
Cooper Electric Supply Co, Freehold, NJ	Unit Prices Submitted
General Chemical & Supply, Inc, Maple Shade, NJ	Unit Prices Submitted

**CONTRACT FOR CHEMICAL & SOAP SUPPLIES**

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Chemical & Soaps Supplies, for the 2017-2018 school year, to Bio- Shine, Spotswood, NJ in an amount of \$58,921.20 (sealer), Clean All Tech in an amount of \$81,101 (floor finish & soap) and Jersey Paper Plus in an amount of \$12,859.20 (stripper/soap) the lowest responsible bidders, in a total amount not to exceed \$152,881.40, in accordance with N.J.S.A.18A:18A-4a.

**Chemical & Soaps**

Jersey Paper Plus, Edison, NJ	Unit Prices Submitted
Bio-Shine, Inc. Spotswood, NJ	Unit Prices Submitted
Clean All Tech, Linden NJ	Unit Prices Submitted
H. Schrier & Co Inc., Brooklyn, NY	Unit Prices Submitted
General Chemical and Supply, Inc, Maple Shade, NJ	Unit Prices Submitted

**CONTRACT WITH QUIVER FARM PROJECTS, INC.**

As recommended by Kathy DiProffio, Principal of Frances C. Smith Early Childhood Center School No. 50, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, (traveling farm) to provide a “Chick Hatching Project” commencing on June 7, 2017 through June 16, 2017. At a cost not to exceed \$1,400.00, to be paid from Field Trip Account, in accordance with N.J.S.A.18A:18A-3.

**CONTRACT WITH FUN SERVICES, LLC**

As recommended by Joia L. Hill, Principal of Dr. Antonia Pantoja School No. 27 that the Elizabeth Board of Education enter into contract with Fun Services LLC, Belleville, NJ, for a full service “Fun Day,” on June 21, 2017 from 9:00 a.m. to 2:00 p.m., at a cost not to exceed \$1,850.00, 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 PARTY PERFECT RENTALS**

As recommended by Maria Labrador, Principal, Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, Farmingdale, NJ, to provide for rental services for physical education day for the students on June 19, 2017 and June 22, 2017 from 8:45 am to 2:45 pm at a cost of \$2,271.00, to be paid by schools PTO fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH SEASHORE FRUIT & PRODUCE CO, INC.,

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Seashore Fruit & Produce Co Inc., Atlantic City, NJ, for the purchase of Fruit and Produce Items the 2017-2018 school year, the lowest responsible bidder in an amount not to exceed \$808,609.43, in accordance with N.J.S.A.18A:18A-4a.

Plainfield Fruit & Produce Co, Edison, NJ	\$1,373,021.88
H. Schrier & Co, Brooklyn, NY	\$876,892.28
Seashore Fruit & Produce, Atlantic City, NJ	\$808,609.43
Maximum Quality Foods, Linden, NJ (didn't bid on all items)	\$773,003.90

CONTRACT WITH AMERICAN COMMERCIAL EQUIPMENT REPAIR

As recommended by Jamie Leavitt, Director of Food Services, that the Elizabeth Board of Education enter into contract with American Commercial Equipment Repair, Brooklyn, NY, for the 2017-2018 school year to provide for the Servicing and Maintenance for the Food Service Equipment Excluding Refrigeration, at an hourly rate amount of \$75.00, with a 13% discount in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH METRO SCHOOL PLAN, INC.

As recommended by James Mondesir, Principal of Toussaint L'Ouverture - Marquis de Lafayette, School No. 6 that the Elizabeth Board of Education enter into contract with Metro School Plan, Inc., Manalapan, NJ, to host a carnival for Pre-K through 8<sup>th</sup> grade students, on June 21, 2017 from 9:00 a.m. to 3:00 p.m. Rain date June 22, 2017. At a cost not to exceed \$3,550.00, to be paid by the school's PTO/Student Activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH METRO FUNDRAISING

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Metro Fundraising, Manalapan, NJ, for Physical Education Day on June 16, 2017, from 9:00 a.m. to 2:00 p.m., to participate in a 45 minutes physical education activity of games and exercising. At a cost not to exceed \$5,679.00, 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.*

CONTRACT WITH PAYASO ALVERJITA

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Payaso Alverjita, Elizabeth, NJ, for Physical Education Day on, June 16, 2017 from 9:00 a.m. to 2:00 p.m., at a cost not to exceed \$450.00, 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.*

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51 that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, (traveling farm) to host two 15 minute assemblies, on June 9, 2017 from 9:30 a.m. to 11:30 a.m., at a cost not to exceed \$550.00, to be paid by the school's PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MAGLIONE'S ITALIAN ICES

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 Maglione's Italian Ices, Iselin, NJ, to provide food for Project Graduation on June 23-24, 2017 from 10:00 p.m. to 5:00 a.m. At a cost not to exceed \$580.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TOMMY'S PIZZA

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 Tommy's Pizza, Elizabeth, NJ, to provide food for Project Graduation on June 23-24, 2017 from 10:00 p.m. to 5:00 a.m. At a cost not to exceed \$5,950.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH REGGIO'S PIZZA

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 Reggio's Pizza, Union, NJ, to provide food for Project Graduation on June 23-24, 2017, from 10:00 p.m. to 5:00 a.m. At a cost not to exceed \$2,235.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LET'S JUMP, LLC

As recommended by Yalitza Torres, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Let's Jump LLC, Clifton, NJ, for school physical education day, on June 15, 2017 from 8:00 a.m. to 3:00 p.m. for Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 and George Washington Academy of Science and Engineering School No. 1. At a cost not to exceed \$3,850.00, to be paid by the school's PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH LET'S JUMP PARTY RENTALS

As recommended by Dr. Michael Wansaw, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with Let's Jump Party Rentals, Clifton, NJ, for school physical education day, on June 15, 2017 from 9:00 a.m. to 2:30 p.m., with a rain date of June 16, 2017. At a cost not to exceed \$1,338.75, to be paid by the school's PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

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Y2<sup>nd</sup> Supp. Award of Contracts Report  
Award of Contracts

Elizabeth, N.J., June 15, 2017

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Services, West New York, NJ to provide services associated with the preparation of district print publications for the 2017-2018 school year, in an amount not to exceed \$107,400.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH A J IMAGES, INC.

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with A J Images, Inc., Roselle, NJ to provide services associated with the district printing and mailing services for the 2017-2018 school year, the lowest responsible bidder in an amount not to exceed of \$140,695.65, in accordance with N.J.S.A.18A:18A-4a.

Royal Printing Services, West New York, NJ  
A J Images, Inc. Roselle, NJ

\$151,560.00  
\$140,695.65

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Y**BOARD OF EDUCATION****RESOLUTION****N.J.S.I.A.A. MEMBERSHIP**

Recommended: That the Elizabeth Board of Education of the City of Elizabeth in the County of Union, State of New Jersey pursuant to the provisions of Chapter 172, Laws of 1979, approve membership in the N.J.S.I.A.A. for the Elizabeth Public Schools for the 2017-2018 school year.

Recommended Also: That a certified copy of this resolution be forwarded to the New Jersey Interscholastic Athletic Association with Membership Resolution Card signed by the proper authorities.



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Y**BOARD OF EDUCATION****RESOLUTION****AUTHORIZING THE PARTICIPATION IN THE NEW JERSEY SCHOOL BOARDS  
ASSOCIATION'S COOPERATIVE PRICING AGREEMENT (E8801-ACESCPS) IN  
ACCORDANCE WITH THE PUBLIC SCHOOLS CONTRACTS LAW (N.J.S.A 18A:18A-4.1(a))**

**WHEREAS**, the Public School Contracts Law, N.J.S.A. 18A:18A-4.1a, authorizes district boards of education to competitively contract for the procurement of proprietary computer software and services; and

**WHEREAS**, the New Jersey School Boards' Association (NJSBA), N.J.S.A. 18A:6-45 et. seq., on behalf of its membership has competitively contracted to procure on an aggregated basis digital and electronic products and services, E-Rate Consulting and Processing Services, and other technology products and programs to enhance Members readiness for Future Ready Schools, as well as energy aggregation services, supplies and materials, time and materials; and such other services and products as two or more participating local boards in the system agree can be purchased on a cooperative basis; and

**WHEREAS**, N.J.S.A. 18A:18A-11 authorizes local district boards of education to enter into cooperative pricing agreements; and

**WHEREAS**, the NJSBA CPS program has offered voluntary participation in a cooperative pricing system for the aggregate purchase of products and services; and

**WHEREAS**, the Elizabeth Board of Education in the county of Union, State of New Jersey, desires to participate in the NJSBA TEC Cooperative Pricing System.

**NOW, THEREFORE, BE IT RESOLVED** on the June 15, 2017 by the Elizabeth Board of Education, county of Union, State of New Jersey, as follows:

**TITLE**

This RESOLUTION shall be known and may be cited as the "NJSBA Cooperative Pricing Resolution of the Elizabeth Board of Education."

**AUTHORITY**

Pursuant to the provisions of N.J.S.A. 18A:18A-11, the Business Administrator is hereby authorized and directed to enter into the NJSBA TEC Cooperative Pricing System Agreement.

**CONTRACTING UNIT**

The New Jersey School Boards Association shall be responsible for complying with the “Public School Contracts Law,” N.J.S.A. 18A:18A-1 *et seq.*, and all other applicable laws in connection with the preparation, bidding, negotiation and execution of contracts in connection with the NJSBA Cooperative Pricing System.

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

**CERTIFICATION**

BY: \_\_\_\_\_  
Name and Title

ATTEST BY: \_\_\_\_\_  
Name and Title

Elizabeth, New Jersey  
June 15, 2017

16-317

**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF CURRENT YEAR SURPLUS TO CAPITAL RESERVE**

**WHEREAS**, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

**WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

**WHEREAS**, the Elizabeth Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end; and

**WHEREAS**, the Elizabeth Board of Education has determined that (an amount not to exceed) \$5,000,000.00 is available for such purpose of transfer.

**NOW, THEREFORE, BE IT RESOLVED**, by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

**BOARD OF EDUCATION**

**RESOLUTION**

**RECOMMENDED:** That the following revised policy be approved:

6146      Policy      Graduation Requirements

**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
2017-2018 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT**

**THIS AGREEMENT** entered into this first day of July, 2017, between the Union County Educational Services Commission and the Elizabeth Board of Education, County of Union, State of New Jersey.

**WHEREAS**, the Elizabeth Board of Education lacks the necessary facilities for the provision of a suitable program for the 2017-2018 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes, and

**WHEREAS**, the Union County Educational Services Commission has established suitable classes to engage in such an educational program, and

**WHEREAS**, in consideration of the premises and of the mutual premises and covenants herein contained, it is agreed by the parties hereto that:

1. The Union County Educational Services Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Elizabeth Board of Education;
2. The Elizabeth Board of Education, as consideration for such an educational program shall pay tuition as set forth by U.C.E.S.C. for the 2017-2018 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30<sup>th</sup> day of each month for which services have already been rendered for said month or any part thereof. Annual tuition shall be prorated commencing with the calendar month of enrollment.

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

## BOARD OF EDUCATION

## RESOLUTION

**QUALIFYING AND APPOINTING A MANAGED CARE ORGANIZATION  
TO THE ELIZABETH BOARD OF EDUCATION FOR THE TIME  
PERIOD COVERING JULY 1, 2017 THROUGH JUNE 30, 2018**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to a managed care organization (the “Services”), for the Board covering the period from July 1, 2017 through June 30, 2018; and

**WHEREAS**, such services can only be provided by a licensed managed care organization; and

**WHEREAS**, the contracting for such insurance services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to 18A:18A-5(a)(10); and

**WHEREAS**, the Board Administrator has submitted a Standard Certification Declaration for an Extraordinary Unspecifiable Service (the “Certification”), in form satisfactory to the Board and attached hereto, and has recommended First Managed Care Option, Inc. to be appointed to be the Board’s licensed managed care organization.

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

1. The aforesaid recitals are set forth at length and incorporated herein.
2. **First Managed Care Option, Inc. (First MCO)** (with offices at 119 Littleton Road, Parsippany, NJ 07054) is deemed qualified to provide Managed Care Services, as it pertains to Workers’ Compensation, to the Board of Education for a one year term to commence July 1, 2017 through June 30, 2018 with a Board option to extend for an additional one (year), as set forth in the attached Certification.
3. **First Managed Care Option, Inc. (First MCO)** (with offices at 119 Littleton Road, Parsippany, NJ 07054) is appointed to be the Board’s Managed Care Organization as assigned by this Board or its designee.
4. The Board’s counsel shall prepare a contract for such services to be presented and approved by the Board at its next regular meeting.

5. This Resolution is adopted and shall be instituted as part of a Fair and Open Process established and exercised pursuant to N.J.S.A. 18A:18A-1, *et seq.*, and N.J.S.A. 19:44A-20.5, *et seq.*
6. The Board Secretary shall promptly, and in no case later than 5 business days from the date hereof, cause a copy of this Resolution to be served upon the Board's insurance consultant.
7. The Board Secretary shall promptly cause a brief notice to be placed in an official newspaper, stating the nature, duration, service and amount of the contract, and that a copy of the resolution and contract are on file and available for public inspection in the office of the Board, pursuant to N.J.S.A. 18A:18A-5(a)(2).
8. 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.
9. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****CONTINUATION OF THE COMPREHENSIVE GENERAL  
LIABILITY INSURANCE PACKAGE POLICY FOR 2017-2018**

Recommended: In conformity with the provisions of N.J.S.A.18A:18A-5a(10), the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS) that the Elizabeth Board of Education continue the Comprehensive General Liability Insurance Package Policy including Property, Equipment, Breakdown, EDP, Crime, Bonds, General Liability, Student Accident, Automobile Liability, Auto Physical Damage, Umbrella, and School Leaders Errors and Omissions Liability for the policy period of July 1, 2017 to June 30, 2018, with the New Jersey Schools Insurance Group, in an amount not to exceed \$1,716,152.00 adjusted for changes in insured values on an annualized basis and that the Elizabeth Board of Education continue as a member of the New Jersey Schools Insurance Group effective July 1, 2017 to June 30, 2018.

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



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

**WHEREAS**, the Elizabeth Board of Education insurance coverage for Excess Workers Compensation expires on June 30, 2017 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 insurances 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).

Excess Workers Compensation and Employers Liability Coverage effective  
July 1, 2017 through June 30, 2018 with U. S. Specialty  
for the premium of \$246,099.00 based upon current payroll valuation.

**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 Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies for the 2017-2018 policy period.

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

**WHEREAS**, the Elizabeth Board of Education Prescription Insurance expires on June 30, 2017, 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 Horizon Blue Cross/Blue Shield of New Jersey effective July 1, 2017, at the rate of:

Single	\$261.10
Family	\$700.55
P & C	\$354.05

**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

**APPROVING EMPLOYMENT CONTRACTS PURSUANT TO  
INVOKING THE DOCTRINE OF NECESSITY**

**WHEREAS**, the School Ethics Act (N.J.S.A. 18A:12-21 et seq.) was enacted by the New Jersey State Legislature to ensure and preserve public confidence in school board members and school administrators and to provide specific ethical standards to guide their conduct; and

**WHEREAS**, the School Ethics Commission has provided guidance in Public Advisory Opinion A03-98, regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

**WHEREAS**, the opinion set forth that, when it is necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary and the specific nature of the conflicts of interest; and

**WHEREAS**, in keeping with the Legislative purpose as set forth in N.J.S.A.18A:12-22(a), the School Ethics Commission views public disclosure of conflicts of interest to be paramount when it is necessary to invoke the Doctrine of Necessity; and

**WHEREAS** the Elizabeth Board of Education adopted a resolution invoking the Doctrine of Necessity at its regular meeting on April 13, 2017 for the reason of approving certain contracts to positions of employment with the Board of Education and that it must do so because of the conflicts of interest of five of nine board members who have conflicts due to their familial and employment interest; and

**WHEREAS** the Elizabeth Board of Education read the resolution at its regularly scheduled April 13, 2017 public meeting, and posted public notices for 30 days and provided the School Ethics Commission with a copy of the resolution as required by the Decision of the School Ethics Commission; and

**WHEREAS** the Interim Executive County Superintendent for the County of Union is required by State regulations to conduct a review of the District's employment contracts pursuant to N.J.A.C. 6A:23A-3.1; and,

**WHEREAS** the attached employment contracts have been provided to the Interim Executive County Superintendent for the County of Union for his review and approval.

**NOW, THEREFORE, BE IT RESOLVED**, upon the recommendation of the Superintendent, the Board of Education of the City of Elizabeth hereby approves the attached employment contracts for the following employees, as approved and stipulated by the Interim Executive County Superintendent for the County of Union:

Dr. Jennifer Ceden0, Assistant Superintendent for Teaching and Learning;  
Mr. Rafael Cortes, Assistant Superintendent for Schools;  
Mr. Francisco J. Cuesta, Interim Assistant Superintendent for Human Resources;  
Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary.

This resolution and related employment contracts shall be maintained in the file of the Elizabeth School District and shall be made available for public inspection at the offices of the Elizabeth Board of Education.

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of A. P. v. Elizabeth Board of Education, et al.; and

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

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

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of Bayway Lumber v. Elizabeth Board of Education, Docket No. UNN-DC-002123-17; and

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

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

Elizabeth, New Jersey  
June 15, 2017

16-327

**BOARD OF EDUCATION**

**RESOLUTION**

Recommended: That the 2017-2018 increment and salary adjustment for the following personnel be withheld for performance and/or attendance.

**Certified Personnel**, effective July 1, 2017:

H. A. T.

\*Subject to corrections

**BOARD OF EDUCATION**

**RESOLUTION**

Recommended: That the 2017-2018 increment and salary adjustment for the following personnel be withheld for performance and/or attendance.

**Certified Personnel**, effective September 1, 2017, if a 10 month employee:

M. A.	P. H.
H. B.	D. Jo.
B. B.	J. R.
S. C.	

**Non-Certified Personnel**, effective September 1, 2017, if a 10 month employee:

D. B.  
L. B.  
J. F.  
D. S. II

\*Subject to corrections



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**ELIZABETH BOARD OF EDUCATION**

**RESOLUTION**

**Recommended:** That the following Job Description, be adopted effective June 15, 2017.

Director of Special Projects (Instructional)

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

\*Subject to correction of errors

Elizabeth, New Jersey  
June 15, 2017

16-330

**ELIZABETH BOARD OF EDUCATION****RESOLUTION****REORGANIZATION/PERSONNEL ACTIONS**

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Recommended that the following changes be made, consistent with the District's Administrative reorganization:

**Appointments**

1. Bartolomeo Candelino – Acting Director of Athletics (No. 0671), Dunn Sports Center, (Prior position – Principal (No. 3572) (Joseph Battin School No. 4) Salary: \$156,856. \* Effective July 1, 2017.
2. Judy Finch-Johnson – Acting Assistant Superintendent for Schools (No. 2167), 94-Superintendents Office, (Prior position – Director of Athletics (No. 0671) (Dunn Sports Center) Salary: \$170,111. \* Effective July 1, 2017.
3. Sandra Nunes – Acting Director of Bilingual and ESL Education (No. 3419), Division of Bilingual and ESL Education (Prior position – Supervisor of Bilingual and ESL Education) (No. 2096) Division of Bilingual and ESL Education Salary: \$115,000.\* Effective July 1, 2017.
4. Dorothy Hannigan-McMullen, Ph.D. – Acting Director of Special Projects (No. \_\_\_\_), Division of Special Projects (Prior position – Director of Special Services (No. 4363) (Division of Special Services) Salary \$150,250.\* Effective July 1, 2017 contingent upon approval of job title and job description by the Interim Executive County Superintendent.
5. Juan Metrio Sanchez – Supervisor of CTE (No. 1592), Division of Instruction and Curriculum (Prior position – Mathematics teacher (No. 0365) (Elizabeth High School-Frank J. Cicarell Academy) Salary \$99,800.\* Effective June 16, 2017.
6. Vera L. Matos-Pereira – Vice Principal, Charles J. Hudson School No. 25 (1899), (Charles J. Hudson School No. 25.) (Prior position – Teacher-Instructional Coach-LAL (Division of Elementary and Secondary Education (No. 3479) Salary \$92,100.\* Effective June 16, 2017.
7. Heidi Banic – Vice Principal, Dr. Orlando Edreira Academy School No. 26 (No. ----), (Dr. Orlando Edreira Academy School No. 26) (Prior position – pre-kindergarten teacher (No. 5126), Salary \$93,500.\* Effective June 16, 2017.

## **Transfer**

1. Shawn Black - Vice Principal, John E. Dwyer Technology Academy Annex (No. ----), John E. Dwyer Technology Academy Annex. Prior location - Vice Principal, Nicholas Murray Butler School No. 23 (No. 1616). Salary TBD. Effective June 16, 2017.
2. Frederick Flowers – Vice Principal, Nicholas Murray Butler School No. 23 (1616), Nicholas Murray Butler School No. 23. Prior location – Vice Principal, Dr. Antonia Pantoja School No. 28 (No. 4352). No Change in Salary. Effective June 16, 2017.

## **Change in Location/Department**

1. Joseph Przytula, Jr. - Supervisor of Physical Education and Health (No. 1365), Division of Athletics. Prior location- Bilingual/ESL Education. Same Salary. Effective July 1, 2017.
2. Rosa Carbone – Supervisor of Grants (No. 2451), Division of Special Projects. Prior location – Division of Research, Evaluation and Assessment. Same Salary. Effective July 1, 2017.
3. Lourdes Couto – Staff Development Coordinator (No. 0111), Division of Special Projects. Prior location – Division of Staff Development. Same Salary. Effective July 1, 2017.
4. Mary Jane Lefano – Staff Development Coordinator (No. 1752), Division of Special Projects. Prior location – Division of Research, Evaluation and Assessment. Same Salary. Effective July 1, 2017.
5. Abraham Ahn – Instructional Data Coach (No. 2122), Division of Research, Evaluation and Assessment. Prior location – Division of Staff Development. Same Salary. Effective July 1, 2017.
6. Ana Adames – Administrative Secretary I (No. 1564), Division of Special Projects. Prior location – Division of Research, Evaluation and Assessment. Same Salary. Effective July 1, 2017.

\*Subject to correction of errors

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Y**BOARD OF EDUCATION****RESOLUTION****CHANGE IN TERM OF CONTRACT**

Recommended: That the following High School Vice Principals be transferred from 10 months to 12 month positions, effective July 1, 2017:

1. Donald Dulorie – Vice Principal (No. 5291), Thomas A. Edison Career & Technical Academy Annex. Salary: TBD
2. Melvin Endick – Vice Principal (No. 1884), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: TBD
3. Jacques Gonzales – Vice Principal (No.4366), Alexander Hamilton Preparatory Academy. Salary: TBD
4. Sandra Harte – Vice Principal (No. 2191), John E. Dwyer Technology Academy. Salary: TBD
5. Wilnes Jilus – Vice Principal (No. 1168), Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex. Salary: TBD
6. Kevin A. McCarthy – Vice Principal (No. 0980), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: TBD
7. Alexandra Mickens – Vice Principal (No. 0753), Thomas Jefferson Arts Academy. Salary: TBD
8. Paul E. Murphy – Vice Principal (No. 0910), John E. Dwyer Technology Academy. Salary: TBD
9. Thomas O'Donnell – Vice Principal (No. 0788), Elizabeth High School-Frank J. Cicarell Academy. Salary: TBD
10. Cheryl Ann Popielarski – Vice Principal (No. 4082), Thomas Jefferson Arts Academy. Salary: TBD
11. Mona Wanis – Vice Principal (No. 3586), Thomas A. Edison Career & Technical Academy. Salary: TBD

\*Subject to correction of errors

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Y**ELIZABETH BOARD OF EDUCATION****RESOLUTION****CHANGE IN TERM OF CONTRACT**

Recommended: That the following High School Vice Principals be transferred from 10 months to 12 month positions, effective July 1, 2017:

1. Donald Dulorie – Vice Principal (No. 5291), Thomas A. Edison Career & Technical Academy Annex. Salary: TBD
2. Melvin Endick – Vice Principal (No. 1884), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: TBD

\*Subject to correction of errors

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**ELIZABETH BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding A. G. P., Administrative Secretary II, have been found.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby places A. G. P. on suspension with pay, effective May 12, 2017.

\*Subject to corrections

## BOARD OF EDUCATION

## RESOLUTION

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of M. S. v. Elizabeth Board of Education, Claim Petition 2014-35207; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$12,500.00; and

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

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

**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of O. D. L. v. Elizabeth Board of Education, Claim Petition 2015-24411; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$8,762.00.

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

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



**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of O. D. L. v. Elizabeth Board of Education, Claim Petition 2015-24439; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$17,955.00.

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

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

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING DIRECTOR OF ATHLETICS**

Recommended: That Bartolomeo Candelino be appointed as Acting Director of Athletics, Thomas G. Dunn Sports Center, on a twelve month basis effective July 1, 2017. Salary: \$156,868.00\*

\*Subject to corrections of errors and negotiations.

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

Recommended: That Judy Finch-Johnson be appointed as Acting Superintendent for Schools, Superintendents Office, on a twelve month basis, effective July 1, 2017. Salary: \$170,111.00\*

\*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING DIRECTOR OF BILINGUAL AND ESL EDUCATION**

Recommended: That Sandra S. Nunes be appointed as Acting Director of Bilingual and ESL Education, on a twelve month basis, effective June 16, 2017. Salary: \$115,000.00\*

\*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****CHANGE IN LOCATION/DEPARTMENT**

Recommended: That Joseph Przytula, Jr., Supervisor of Physical Education and Health be transferred from Bilingual/ESL Education to the Division of Athletics, Thomas G. Dunn Sports Center, effective July 1, 2017. Salary: Same

\*Subject to correction of errors and negotiations.

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## BOARD OF EDUCATION

## RESOLUTION

**\*TRANSFER OF DIRECTOR OF SPECIAL SERVICES**

Recommended: That Dorothy Hannigan-McMullen be transferred to Director of Special Projects, on a twelve-month basis, effective July 1, 2017. Salary: \$150,250.00\*

\*This transfer is contingent on the prior appointment of an Interim Director of Special Services, such person to serve until completion of an appropriate search and board appointment of a Director of Special Services.

\*Subject to correction of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****GUN VIOLENCE AWARENESS MONTH**

**WHEREAS**, gun violence is a continually growing problem on the city county, state and national level as Americans are killed by gun violence each day, and

**WHEREAS**, it is acknowledged that gun violence and gun related incidents have an overall impact on the health, welfare and safety of New Jersey residents; and

**WHEREAS**, eradicating gun violence and promoting safe and healthy living will require a concerted effort to intervene and prevent gun violence in schools, community groups, churches, civic groups and health center; and

**WHEREAS**, collectively, our city, county and state leaders have an opportunity to pledge a unified devotion to all residents to end gun violence and gun related incidents; and

**WHEREAS**, the recognition of the month of June as Gun Violence Awareness Month will provide a platform to educate residents on gun violence while fostering meaningful dialogue among community members and identifying much needed solutions to gun related crimes and incidents involving guns.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim the month of June as:

**“Gun Violence Awareness Month”**

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

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING MAGNOLIA BEEF COMPANY, INC.  
AND  
APPROVING FORM OF CONTRACT**

**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 provide and make weekly deliveries of frozen, fresh and dry grocery items to District schools and warehouse for the Department of Food and Nutrition Services for the 2017-2018 school year (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on May 1, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 11, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Magnolia Beef Company, Inc., the lowest responsible bidder, in an amount not to exceed Two Million Four Hundred Seventy-Two Thousand Seven Hundred Twenty-Five and 47/100 Dollars (\$2,472,725.47), 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. Magnolia Beef Company, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Magnolia Beef Company, Inc. to provide and make weekly deliveries of frozen, fresh and dry grocery items to District schools and warehouse for the Department of Food and Nutrition Services for the 2017-2018 school year in a total amount not to exceed \$2,472,725.47, and authorizes and directs the Board President and Board Secretary/ School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.



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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING FIRST TWELVE (12) MONTH EXTENSION OF CONTRACT WITH  
PORTUGUESE AUTO REPAIR TO SERVICE DISTRICT  
SMALL TO MIDSIZED TRUCKS AND OTHER VEHICLES**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide routine service and maintenance of District owned small to midsize trucks and other District vehicles (excluding large trucks), for the twelve (12) month term commencing on September 1, 2017 (the “Services”); and

**WHEREAS**, the Board, at its August 25, 2016 regular Board Meeting appointed and approved a contract with Portuguese Auto Repair, Inc. as the successful bidder for the Services for a twelve month term commencing September 1, 2016; and

**WHEREAS**, the 2016 bid provided the Board with the right to extend the contract for up to two (2) additional twelve month terms; and

**WHEREAS**, the Board finds that the Services are being performed by Portuguese Auto Repair, Inc. in an effective and efficient manner and desires to extend the contract for an additional twelve (12) month term at the same terms, conditions and costs as the initial twelve-month contract; and

**WHEREAS**, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board extend its contract for the Services, in the form attached hereto, with Portuguese Auto Repair, Inc., in an amount not to exceed Ninety-One Thousand Eight Hundred Thirty-Six and No/100 Dollars (\$91,836.00), in accordance with N.J.S.A. 18A:18A-4a; and

**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. Portuguese Auto Repair, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the extension agreement attached hereto by and between the Board and Portuguese Auto Repair, Inc. for the Services for a first extended term of one year, commencing September 1, 2017 and terminating August 31, 2018, in an amount not to exceed \$91,836.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING FIRST TWELVE (12) MONTH EXTENSION OF CONTRACT WITH  
PORTUGUESE AUTO REPAIR TO SERVICE DISTRICT  
LARGE TRUCKS AND OTHER VEHICLES**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide routine service and maintenance of District owned large trucks and other District vehicles (excluding small to midsize trucks), for the twelve (12) month term commencing on September 1, 2017 (the “Services”); and

**WHEREAS**, the Board, at its August 25, 2016 regular Board Meeting appointed and approved a contract with Portuguese Auto Repair, Inc. as the successful bidder for the Services for a twelve-month term commencing September 1, 2016; and

**WHEREAS**, the 2016 bid provided the Board with the right to extend the contract for up to two (2) additional twelve month terms; and

**WHEREAS**, the Board finds that the Services are being performed by Portuguese Auto Repair, Inc. in an effective and efficient manner; and

**WHEREAS**, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board extend its contract for the Services, in the form attached hereto, with Portuguese Auto Repair, Inc., in an amount not to exceed Thirty-Six Thousand Seven Hundred Forty-Five and No/100 Dollars (\$36,745.00), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such extension of Services as incorporated in the Extension Agreement attached hereto and desires to extend the contract for an additional twelve (12) month term at the same terms, conditions and costs as the initial twelve (12) month contract.

**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 extension agreement attached hereto by and between the Board and Portuguese Auto Repair, Inc. for the Services for a first extended term of one year, commencing September 1, 2017 and terminating August 31, 2018, in an amount not to exceed \$36,745.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SEASHORE FRUIT & PRODUCE CO., INC.  
AND APPROVING FORM OF CONTRACT**

**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 provide and deliver fresh produce items to District schools for the Department of Food and Nutrition Services for the 2017-2018 school year (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on May 8, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 24, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Seashore Fruit & Produce Co, Inc., the lowest responsible bidder, in an amount not to exceed Eight Hundred Eight Thousand Six Hundred Nine and 43/100 Dollars (\$808,609.43), 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. Magnolia Beef Company, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Seashore Fruit & Produce Co, Inc. to provide deliver fresh produce items to District schools for the Department of Food and Nutrition Services for the 2017-2018 school year in a total amount not to exceed \$808,609.43, and authorizes and directs the Board President and Board Secretary/ School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING AMERICAN COMMERCIAL EQUIPMENT REPAIR CORPORATION FOR  
SERVICING AND MAINTENANCE OF FOOD SERVICE EQUIPMENT**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the provision of certain repair and maintenance services associated with District food service equipment, exclusive of refrigeration units (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 22, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 6, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with American Commercial Equipment Repair Corporation, the lowest responsible bidder, in an amount not to exceed Sixty-Seven Thousand Five Hundred and No/100 Dollars (\$67,500.00) for labor costs, at an hourly rate of \$75.00, and parts at a discount of thirteen percent (13%) from Manufacturers List Price, not to exceed Forty Thousand and No/100 Dollars (\$40,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and American Commercial Equipment Repair Corporation for food service equipment repair services in a total amount not to exceed \$107,500.00, including the cost of parts, 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****APPOINTING CENTRAL POLY BAG CORP. FOR PROVISION OF  
PLASTIC BAGS FOR THE DISTRICT AND APPROVING FORM OF CONTRACT**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of plastic bags for use within the district for the 2017-2018 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 1, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 16, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

**WHEREAS**, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Central Poly Bag Corp., the lowest responsible bidder that presented products acceptable to the Director, in an amount not to exceed One Hundred Ninety-Three Thousand One Hundred Seventy-Six and No/100 Dollars (\$193,176.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Central Poly Bag Corp. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Central Poly Bag Corp. for the provision of small plastic for the district for a term of one year, commencing on July 1, 2017 at the unit prices set forth in the Specifications and Proposal, not to exceed \$193,176.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING ROYAL PRINTING SERVICE FOR PRINTING SERVICES ASSOCIATED  
WITH THE PREPARATION OF DISTRICT PUBLICATIONS**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of printing services associated with the preparation of District publications for the 2017-2018 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 22, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 6, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) responses; and

**WHEREAS**, Harold E. Kennedy, Jr., Business Administrator/Board Secretary recommends that the Board enter into a contract for the Services, in the form attached hereto, with Royal Printing Services, the sole responsible bidder, in an amount not to exceed One Hundred Seven Thousand Four Hundred and No/100 Dollars (\$107,400.00), 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. Royal Printing Services is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Royal Printing Services for the provision of printing services associated with the preparation of District publications for a term of one year, commencing on July 1, 2017 in an amount not to exceed \$107,400.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

**BOARD OF EDUCATION****RESOLUTION****APPOINTING AJ IMAGES, INC. FOR PRINTING SERVICES ASSOCIATED  
WITH DISTRICT PRINTING AND MAILING SERVICES**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of printing services associated with District printing and mailing services for the 2017-2018 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 22, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 6, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Harold E. Kennedy, Jr., Business Administrator/Board Secretary recommends that the Board enter into a contract for the Services, in the form attached hereto, with AJ Images, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Forty Thousand Six Hundred Ninety-Five and 65/100 Dollars (\$140,695.65), 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. AJ Images, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and AJ Images, Inc. for the provision of printing services associated with District printing and mailing services for a term of one year, commencing on July 1, 2017 in an amount not to exceed \$140,695.65 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING CLEAN ALL TECH CORP., BIO-SHINE, INC. AND JPC ENTERPRISES INC.  
(TRADING AS JERSEY PAPER PLUS), TO PROVIDE  
JANITORIAL CHEMICAL AND SOAP SUPPLIES FOR THE DISTRICT**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide janitorial chemical and soap supplies, for the District's Department of Plant, Property and Equipment (the "Services"); and

**WHEREAS**, an RFP was initiated on May 1, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 16, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of Five (5) responses; and

**WHEREAS**, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into three contracts for the Services, in the forms attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Fifty-Two Thousand Eight Hundred Eighty-One and 40/100 Dollars (\$152,881.40), in accordance with N.J.S.A. 18A:18A-4a.

a.	Clean All Tech Corp.	-	\$81,101.00
b.	Bio-Shine, Inc.	-	\$58,921.20
c.	JPC Enterprises, Inc.	-	\$12,859.20

**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. Clean All Tech Corp., Bio-Shine, Inc. and JPC Enterprises, Inc. are each appointed to provide specific portions of the Services upon execution of contracts, substantially in the form attached hereto, and receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto by and between the Board and Clean All Tech Corp., Bio-Shine, Inc. and JPC Enterprises, Inc., for the Services in the amounts set forth above and in a total amount not to exceed \$152,881.40. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.



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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING JPC ENTERPRISES, INC. (T/A JERSEY PAPER PLUS), CLEAN ALL TECH CORP., PYRAMID PAPER COMPANY (T/A PYRAMID SCHOOL PRODUCTS COMPANY), COOPER ELECTRIC SUPPLY CO., W.B. MASON CO., INC., BIO-SHINE, INC. AND SPRUCE INDUSTRIES, INC. TO PROVIDE JANITORIAL SUPPLIES FOR THE DISTRICT**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide janitorial supplies, for the District's Department of Plant, Property and Equipment (the "Services"); and

**WHEREAS**, an RFP was initiated on May 1, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 16, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of Nine (9) responses; and

**WHEREAS**, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into seven contracts for the Services, in the forms attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Forty-Four Thousand Five Hundred Thirteen and 16/100 Dollars (\$144,513.16), in accordance with N.J.S.A. 18A:18A-4a.

a.	JPC Enterprises, Inc.	-	\$ 54,822.78
b.	Clean All Tech Corp.	-	\$ 46,595.38
c.	Pyramid Paper Company	-	\$ 19,737.45
d.	Cooper Electric Supply Co.	-	\$ 14,621.55
e.	W.B. Mason Co. Inc.	-	\$ 7,835.80
f.	Bio-Shine, Inc.	-	\$ 475.20
g.	Spruce Industries, Inc.	-	\$ 425.00

**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. JPC Enterprises, Inc. Clean All Tech Corp., Pyramid Paper Company, Cooper Electric Supply Co., W.B. Mason Co. Inc., Bio-Shine, Inc. and Spruce Industries, Inc. are each appointed to provide specific portions of the Services upon execution of contracts, substantially in the form attached hereto, and receipt of a notice to proceed.

3. The Board approves the form of contract attached hereto by and between the Board and JPC Enterprises, Inc. Clean All Tech Corp., Pyramid Paper Company, Cooper Electric Supply Co., W.B. Mason Co. Inc., Bio-Shine, Inc. and Spruce Industries, Inc., for the Services in the amounts set forth above and in a total amount not to exceed \$144,513.16. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF SUPERVISOR**

Recommended: That Juan Metrio Sanchez be appointed as Supervisor of Career and Technical Education, on a twelve-month basis, effective June 16, 2017. Salary: \$99,800. \*

\*Subject to corrections of errors and negotiations.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF VICE PRINCIPAL**

Recommended: That Vera L. Matos-Pereira be appointed as Vice Principal of Charles J. Hudson School No. 25, on a ten-month basis, effective June 16, 2017.  
Salary. \$92,100. \*

\*Subject to corrections of errors and negotiations.

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

Recommended: That Heidi L. Banic be appointed as Vice Principal of Dr. Orlando Edreira Academy School No. 26, on a ten-month basis, effective June 16, 2017.  
Salary. \$93,500. \*

\*Subject to corrections of errors and negotiations.