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July 18, 2019

6:00 p.m.

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OPENING CALENDAR

July 18, 2019

PUBLIC SESSION

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

**Colombian National Anthem - “Himno Nacional de la República de Colombia”
by Rafael Nuñez**

Pledge of Ethics

Core Beliefs – Video

PRESENTATIONS

COMMUNITY EXCELLENCE

Honoring Independence Day of Colombia

Edwin Gomez, Business Owner

Colombianos Sin Fronteras- Guillermo Piernagorda, President

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

Renee Katharine Drummond, Teacher-English (No. 1596) EHS- Frank J. Cicarell Academy – effective September 1, 2019 through November 30, 2019 (NJFLA) and December 1, 2019 through December 31, 2019.

Barbara Jansen, Teacher-Second Grade (No. 3903), School No. 23 – effective June 11, 2019 through June 30, 2019.

Gabrielle Kuzio, Teacher-ESL Self Contained (No. 1512), Alexander Hamilton Preparatory Academy – effective September 1, 2019 through December 6, 2019.

Tina Maria LaBruno Miller, School Psychologist (No. 3750) Division of Special Services – effective October 16, 2019 through October 25, 2019 (medical) and October 28, 2019 through January 31, 2020.

Nataly Mahoney, Teacher-First Grade (No. 1005), School No. 28 – effective May 16, 2019 through June 30, 2019.

Leanne J. Mix, Teacher-Fourth Grade (No. 2353), School No. 19 – effective November 12, 2019 through December 13, 2019.

Shereen Haseena Morris, Teacher-Fourth Grade (No. 2184), School No. 5 – effective September 1, 2019 through October 15, 2019.

Jessica Marie Perez Nogueras, Teacher-Second Grade (No. 3371), School No. 29 – effective September 16, 2019 through October 31, 2019 and November 1, 2019 through December 13, 2019.

Michelle Rodriguez, Teacher-Sixth Grade (Social Studies) (No. 3262), School No. 7 – effective September 9, 2019 through October 31, 2019.

Aracelis J. Sevila, Teacher-Seventh & Eighth Grade (Social Studies) (No. 1704), School No. 30 – effective September 16, 2019 through December 31, 2019.

Alison Marie Tears, Teacher-Fifth Grade (No. 1453), School No. 6 – effective October 16, 2019 through December 13, 2019.

Christine Michele Widuch D’Amico, Teacher-Music (Vocal) (No. 0266), School No. 6 – effective June 4, 2019 through June 30, 2019.

Assistant

Ana Bermudez, Assistant-Personal (No. 1927), School No. 30 – effective September 1, 2019 through December 6, 2019 and December 9, 2019 through February 28, 2020.

Business Office

Custodians

Luz Adiela Lopez, Custodian (No. 1876), Thomas Jefferson Arts Academy – effective June 17, 2019 through July 15, 2019.

Maria T. Melgar, Custodian (No. 3121), School No. 18 – effective July 1, 2019 through July 15, 2019.

Multipurpose Bus Attendant

Ana Felix, Multipurpose Bus Attendant (No. 3489), 95A Warehouse – effective June 3, 2019 through June 30, 2019.

REQUEST TO RESCIND LEAVE OF ABSENCE

Recommended: That the following request to RESCIND a leave of absence be granted as below written.

Instructional Department

Certified Staff

Emelina Solis, Teacher Kindergarten (S), ECC School No. 52 – effective May 1, 2019 through June 30, 2019.

REQUEST FOR CORRECTION TO A LEAVE OF ABSENCE

Recommended: That the following request for a correction to a leave of absence, be granted.

Instructional Department**Certified Staff**

Ashley Berude, Teacher-Second Grade (No. 5141), School No. 13 – effective May 1, 2019 through May 6, 2019 to May 1, 2019 through May 10, 2019.

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**

Edite Monica Costa, School Psychologist (No. 3181), Division of Special Services, presently on a leave of absence, extension September 1, 2019 through October 31, 2019.

Nataly Mahoney, Teacher-First Grade (No. 1005), School No. 28, presently on a leave of absence, extension September 1, 2019 through November 1, 2019.

Ashleighann Young, School Psychologist (No. 1880), Division of Special Services, presently on a leave of absence, extension June 1, 2019 through June 14, 2019.

Child Development Associate

Roxanna J. Aliaga, Child Development Associate (No. 5290), School No. 22, presently on a leave of absence, extension September 1, 2019 through October 21, 2019.

Gloria DeLaCruz, Child Development Associate (No. 0218), School No. 23, presently on a leave of absence, extension June 17, 2019 through June 30, 2019 and September 1, 2019 through December 17, 2019.

Assistants

Denayah Jeanette Deryce, Assistant-Autism (No. 1332), School No. 6, presently on a leave of absence, extension September 1, 2019 through September 30, 2019.

Business Office**Security Guard**

Sonia Chaux, Security Guard (No. 1620) ECC School No. 52, presently on a leave of absence, extension July 1, 2019 through July 31, 2019.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Name	Assignment	From	To
Erika Estefania Silva	Teacher-Third Grade (ABL) (No. 2438) School No. 18	9/1/19 to 6/30/19	9/1/19 to 10/15/19

CORRECTION TO RETURN FROM A LEAVE OF ABSENCE

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

Name	From	To
Edite Monica Costa	School Psychologist (No. 3181) Thomas Jefferson Arts Academy	School Psychologist (No. 3181) Division of Special Services Account No. 11-000-219-104-00-00-01

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>
Ashley Berude	Teacher-Second Grade (No. 5141) School No. 13 Account No. 15-120-100-101-13-00	\$60,494	5/13/19
Meghan Renee Camb	Teacher-Fourth Grade (No. 2561) School No. 16 Account No. 15-120-100-101-16-00	\$90,443	9/1/19
Tizianna Campbell	Teacher-Digital Video and Graphic Design (No. 0115) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$68,443	9/1/19
Marisa L. Catena	Teacher-Dance (No.0289) Division of Early Childhood Account No. 20-218-100-101-00-00	\$78,821	9/1/19
Christa Frances Cerullo	Teacher-Pre-Kindergarten (No. 3151) School No. 21 Account No. 20-218-100-101-21-02	\$81,375	9/1/19
Lauren Elyse Chervenyak	Teacher-Pre-Kindergarten (N0. 3711) School No. 52 Account No.20-218-100-101-52-02	\$72,829	9/1/19
Kristen E. Colletti	Teacher-First Grade (No. 4909) School No. 9 Account No. 15-120-100-101-09-00	\$67,712	9/1/19
Lydia Yvonne Collins	Teacher-English (No. 2132) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	\$70,443	9/1/19

Edite Monica Costa	School Psychologist (No. 3181) Division of Special Services Account No. 11-000-219-104-00-00-01	\$91,603	11/1/19
Kevin W. Dittman	Teacher-Sixth & Seventh Grade (Science) (No. 1493) School No.1 Account No. 15-130-100-101-01-00	\$70,443	9/1/19
Tracey Ellen Gale	Teacher-Art (No. 3746) School No. 4 Account No. 15-120-100-101-04-00-20	\$95,981	9/1/19
Diemecha Mechelle Harris	Teacher- Mathematics (No. 3854) Thomas A. Edison Career & Technical Academy (Annex) Account No. 15-140-100-101-87-00	\$68,789	9/1/19
Deanna Dorothy Hodge	Teacher-Third Grade (No.4906) School No. 9 Account No.15-120-100-101-09-00	\$98,231	9/1/19
Austin Issac-Jareau Holman	Teacher-Physical Education and Health (No. 0566) Alexander Hamilton Preparatory Academy Account No.15-140-100-101-80-00-20	\$82,802	9/1/19
Sean Ryan Johnson	Teacher-Sixth Grade (ELA) (No. 2128) School No. 2 Account No. 15-130-100-101-02-00	\$65,678	9/1/19
Beatriz Kong	Teacher-Physical Education and Health (No. 0217) School No. 7 Account No.15-130-100-101-07-00-20	\$72,829	9/1/19

Nelma Sofia Lopes Moreira	Teacher-World Language (Portuguese) (No. 4410) Thomas Jefferson Arts Academy (.6) EHS-Frank J. Cicarell Academy (.4) Account No. 15-140-100-101-84-00-20 (.6) Account No. 15-140-100-101-89-00-20 (.4)	\$81,375	9/1/19
Marissa Lynne Miceli	Teacher-Kindergarten (No. 5244) School No. 16A (Annex) Account No. 15-110-100-101-16-01	\$70,443	9/1/19
Leanne J. Mix	Teacher-Fourth Grade (No. 2353) School No. 19 Account No. 15-120-100-101-19-00	\$72,829	12/16/19
Kerry A. O'Connor	Social Worker (Schools) (No. 3288) School No. 21 (.5) School No. 29 (.5) Account No. 15-000-211-100-21-00-25 (.5) Account No. 15-000-211-100-29-00-25 (.5)	\$84,715	9/1/19
Johanna Ojeda	Teacher-Sixth, Seventh & Eight Grade (ELA) (No. 5220) School No. 28 Account no. 15-130-100-101-28-00	\$76,266	9/1/19
Rabecka Mae Peixoto	Teacher-Kindergarten (No. 0734) School No. 27 Account No. 15-110-100-101-27-01	\$65,267	9/1/19
Mary H. Reilly	Teacher-Art (No. 3109) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$81,375	9/1/19
Michelle Rodriguez	Teacher-Sixth Grade (Social Studies) (No. 3262) School No. 7 Account No. 15-130-100-101-07-00	\$85,168	11/1/19

Aracelis J. Sevila	Teacher-Seventh & Eighth Grade (Social Studies) School No. 30 Account No. 15-130-100-101-30-00	\$71,712	1/1/20
Alison Marie Tears	Teacher-Fifth Grade (No. 1453) School No.6 Account no. 15-120-100-101-06-00	\$77,412	12/16/19
Diana Nunes Valente	Teacher- Seventh & Eighth Grade (English) (No. 4341) School No. 14 Account No. 15-130-100-101-14-00	\$79,997	9/1/19
Allison Coutney Wright	Teacher-First Grade (No. 3668) School No. 25 Account No. 15-120-100-101-25-00	\$77,602	9/1/19
Ashleighann Young	School Psychologist (No. 1880) 94 Special Services Account No. 11-000-219-104-00-00-01	\$92,516	6/17/19

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Roxana J. Aliaga	Child Development Associate (No. 5290) School No. 22 Account No. 20-218-100-106-22-02	\$40,935	10/22/19
Dayana Zapata	Child Development Associate (No. 0535) School No. 1 Account No. 20-218-100-106-01-02	\$40,378	9/1/19

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Silvia Jacobson	Assistant-Learning/Language Disabilities (No. 2639) School No. 29 Account No. 15-204-100-106-29-00	\$46,953	9/1/19

Business Office**Custodians**

Name	Assignment	Salary	Date
Luz Adiola Lopez	Custodian (No. 1876) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	\$62,015	7/16/19
Maria T. Melgar	Custodian (No. 3121) School No. 18 Account No. 11-000-260-110-18-00	\$57,872	7/16/19

Security Guard

Name	Assignment	Salary	Date
Sonia Chaux	Security Guard (No. 1620) School No. 52 Account No. 11-000-266-110-52-30	\$44,814	8/1/19

RETIREMENTS

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

Business Office**Security Guard**

Carolyn M. Payne, Security-Guard (No. 1535), School No. 12 – effective July 1, 2019.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Susan Campbell, LDT-C (No. 3666), Division of Special Services – effective September 1, 2019.

Beth Ann Clayton, Teacher-Sixth, Seventh & Eighth Grade English (No. 2288), School No. 9 – effective July 1, 2019.

Giuliano A. Farina, Teacher-Third Grade (No. 0744), School No. 27 – effective July 1, 2019.

Johana Fiallo, Teacher-Biology (No. 5312), J. Christian Bollwage Finance Academy – effective July 1, 2019.

Laura E. Klypka, Teacher-Pre-School Disabilities (No. 5495), School No. 23 – effective July 1, 2019.

Kelly M. Peck, Teacher-Autism, School No. 29 – effective July 1, 2019.

Jennifer Panico, Teacher-Third Grade (No. 1223), School No. 2 – effective July 1, 2019.

Tina Ramos-Marquez, Teacher-Bilingual Kindergarten (No. 5246), School No. 27 – effective July 1, 2019.

Business Office

General Repair

Enrique Wong, General Repairman (No. 2871), 95A Warehouse Annex – effective August 1, 2019.

DECEASED

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

Instructional Department

Certified Staff

Norberto Torres, Custodian (No. 4866) School No. 8, June 27, 2019.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2019 through June 30, 2020. **Subject to correction of errors**

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Damaris Aracelis Blanco	Teacher-Fourth Grade (ABL) (No. 5493) School No. 3 Account No. 15-241-100-101-03-00	\$60,967	9/1/19
Eddy Martinez Coello	Teacher-ESL In Class Support (No. 2909) John E. Dwyer Technology Academy Account No. 15-244-100-101-82-00	\$63,812	9/1/19
Carol Julieth Garcia	Teacher-ESL In Class Support (No. 5212) School No. 28 Account No. 15-244-100-101-28-00	\$63,812	9/1/19
Genny A. Pena	Teacher-Bilingual Self Contained Grade 3 (No. 5370) School No. 6 Account No. 15-241-100-101-06-00	\$61,467	9/1/19
Carrie Pederson	Teacher-First Grade (No. 1122) School No. 1 Account No. 15-120-100-101-01-00	\$77,602	9/1/19
Maryann Schittone-Horvath	Teacher-Learning Language Disabilities (No. 5215) School No. 3 Account No. 15-204-100-101-03-00	\$72,829	9/1/19

APPOINTMENTS

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

Instructional Department

Certified Staff

Misha Y. Adams, graduate of Kean University, NJ (BA 2012). Teacher-Seventh & Eighth Grade (ELA) (No. 0700), Benjamin Franklin School No. 13. Certifications: Teacher of English (Standard 8/13); Teacher of Students with Disabilities (Standard 8/13). Salary: \$70,443, effective September 1, 2019.

Account No. 15-130-100-101-13-00

Thomas Kameron Anderson, graduate of Misericordia University, PA (BA 2018). Teacher-Eighth Grade (Mathematics) (No. 5587), Christopher Columbus School No. 15. Certification: Teacher of Mathematics CEAS 8/18 (advanced standing). Salary: \$60,967, effective September 1, 2019.

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

Amanda N. Arancio, graduate of East Stroudsburg University, PA (BA 2017). Teacher-Cognitive Moderate (No. 5067), Joseph Battin School No. 4. Certifications: Teacher of Students with Disabilities CEAS 12/18 (advance standing); Teacher of Preschool through Grade 3 CEAS 12/18 (advance standing). Salary: \$60,467, effective September 1, 2019.

Account No. 15-202-100-101-04-00

Tiziana J. Cappuccia, graduate of Kean University, NJ (BA 2019). Teacher-Music (No. 3066), Dr. Orlando Edreira Academy School No. 26 @ 31. Certification: Teacher of Music CEAS 6/19 (advanced standing). Salary: \$60,467, effective September 1, 2019.

Account No. 15-120-100-101-26-00-20

Gabriella M. Cavallo, graduate of Montclair State University, NJ (BA 2019). Teacher-Seventh Grade (Mathematics) (No. 5469), Christopher Columbus School No. 15. Certifications: Elementary School Teacher in Grade K-6 CEAS 3/19 (advanced standing); Elementary School Teacher with Mathematics Specialization: in Grades 5-8 CEAS 5/19 (advanced standing). Salary: \$60,467, effective September 1, 2019.

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

Amanda M. Chiarello, graduate of Rutgers University, NJ (MA 2019). Teacher-Dance. Division of Bilingual/ESL Education. Certification: Teacher of Dance CEAS 11/15 (advanced standing). Salary: \$64,267, effective September 1, 2019.

Account No. 15-120-100-101-16-00-20

Emilio Eduardo, graduate of Rutgers University, NJ (MA 2019). Social Worker (CST), Division of Special Services. Certification: School Social Worker (Standard 6/19). Salary: \$76,611, effective August 1, 2019.

Account No. 11-000-219-104-00-00-02

Amor Marie Gay-Ya Ausan, graduate of New Jersey of Technology, NJ (BS 2011). Teacher-Mathematics (No. 2963), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of Mathematics (Standard 7/12). Salary: \$60,467, effective September 1, 2019.

Account No. 15-140-100-101-83-00

Nicholas A. Ingeri, graduate of Kean University, NJ (BA 2016). Teacher-Music (No. 4311) Dr. Orlando Edreira Academy School No. 26 @ 31. Certification: Teacher of Music CEAS 6/16 (advanced standing). Salary: \$63,812, effective September 1, 2019.
Account No. 15-120-100-101-26-00-20

Susana Mendiola-Salas, graduate of Fairleigh Dickenson University, NJ (MA 2014). Teacher-Third Grade (ABL) (No. 4794), Woodrow Wilson School No. 19. Certifications: Teacher of Bilingual/Bicultural Education (Standard 12/17); Elementary School Teacher in Grades K-6 (Standard 1/16) and Supervisor (Standard 8/17). Salary: \$65,267, effective September 1, 2019.
Account No. 15-241-100-101-19-00

Krystal Anne Parker, graduate of Montclair State University, NJ (BA 2015). Teacher-Learning/Language Disabilities (No. 2803), Victor Mravlag School No. 21. Certifications: Elementary School Teacher in Grades K-6 CEAS 6/15 (advance standing); Teacher of Students with Disabilities CEAS 9/17 (advance standing). Salary: \$63,812, effective September 1, 2019.
Account No. 15-204-100-101-21-00

Cher Neil T. Pascual, graduate of Kean University, NJ (MA 2019). Teacher-Mathematics (No. 0465), Alexander Hamilton Preparatory Academy. Certification: Teacher of Mathematics CEAS 6/19 (advance standing). Salary: \$64,267, effective September 1, 2019.
Account No. 15-140-100-101-80-00

Luis Quito, graduate of The Graduate Business Administration School, Peru (MA 1998) (evaluated by Educated Choices, LLC). Teacher-Bilingual Mathematics, J. Christian Bollwage Finance Academy (.6) and Alexander Hamilton Preparatory Academy (.4). Certifications: Teacher of Bilingual/Bicultural Education (CE 6/06); Teacher of Mathematics (Standard 6/09); Supervisor (Standard 2/17). Salary: \$78,821, effective September 1, 2019.
Account No. 15-241-100-101-90-00 (.6)
Account No. 15-241-100-101-80-00 (.4)

Crystal Paula Rodriguez, graduate of Montclair State University, NJ (BA 2019). Teacher-Second Grade (No. 0797), Elmora School No. 12. Certifications: Elementary School Teacher in Grades K-6 CEAS 2/19 (advance standing). Salary: \$60,467, effective September 1, 2019.
Account No. 15-120-100-101-12-00

Magdalena Rozycki, graduate of Kean University, NJ (BA 2019). Teacher-Seventh Grade (Mathematics), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Elementary School Teacher in Grades K-6 CEAS 6/19 (advance standing); Elementary School Teacher with Mathematics Specialization: in Grades 5-8 CEAS 6/19 (advance standing). Salary: \$60,467, effective September 1, 2019.
Account No. 15-130-100-101-06-00

Patricia D. Salvato, graduate Ball State University, IN (MA 2016). Teacher-Autism (No. 3298), Nicholas Murray Butler School No. 23 (Annex). Certifications: Teacher of Students with Disabilities CE 2/11 (alternate route); Elementary School Teacher in Grades K-6 CEAS 2/11 (advance standing); Teacher of Supplemental Instruction: Reading and Mathematics Grade K-8 CEAS 3/11 (advance standing); Elementary School with Subject Matter Specialization: Science in Grades 5-8 CEAS 3/11 (advanced standing); Teacher of Health Education CE 2/09 (alternate route). Salary: \$67,712, effective September 1, 2019.

Account No. 15-214-100-101-23-00

Eimy L. Santana, graduate of Kean University, NJ (BA 2018). Teacher-Biology, EHS- Frank J. Cicarell Academy. Certification: Teacher of Biological CEAS 7/18 (advance standing). Salary: \$60,467, effective September 1, 2019.

Account No. 15-140-100-101-89-00

Thomas Andrew Symms, graduate of Kean University, NJ (MA 2014). Teacher-Learning/Language Disabilities (No. 0280), Thomas A. Edison Career & Technical Academy. Certifications: Teacher of Students with Disabilities (Standard 3/15); Teacher of Mathematics (Standard 8/14). Salary: \$73,712, effective September 1, 2019.

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

Christopher James Walsh, graduate of New Jersey Institute of Technology, NJ (MA 1991). Teacher-Learning/Language Disabilities (No. 4073), Thomas A. Edison Career & Technical Academy. Certifications: Teacher of Students with Disabilities (Standard 2/12); Teacher of Mathematics (Standards 11/08). Salary: \$67,712, effective September 1, 2019.

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

Child Development Associate

Maria De La Soledad Araujo Rios, graduate of Provincial Institute of Labor Studies, Cuba (High School Diploma 1986 (Evaluated by Josef Silny 5/10/2007) CDA Exp: 6/1/2021). Child Development Associate (No. 2554), Mabel G. Holmes School No. 5. Salary: \$39,524, effective September 1, 2019.

Account No. 20-218-100-106-05-02-02

Johanna Elizabeth Ferreira, graduate Ministry of Education, Ecuador (High School Diploma 2004) (Evaluated by WES 11/9/17). Child Development Associate (No. 5270), Mabel G. Holmes School No. 5A (Annex). Certificate: Child Development Associate Expiration Date: July 24, 2020. Salary: \$39,524, effective September 1, 2019.

Account No. 20-218-100-106-05-02-02

Anna Amarilys Rodriguez-Sosa, graduate of "Beremundo Paz Sanchez" Rural Pre-University Institute, Cuba, (Evaluated by Josef Silny & Associates, Inc 11/21/14). (CDA Expiration date 8/15/2022). Child Development Associate (No. 2529), Nicholas Murray Butler School No. 23. Salary: \$39,524, effective September 1, 2019.

Account No. 20-218-100-106-23-02

Viviana Veloz, graduate of Kean University, NJ (BA 2014) (CDA Expiration date 8/15/2022). Child Development Associate, Woodrow Wilson School No. 19. Salary: \$39,524, effective September 1, 2019.

Account No 20-218-100-106-19-02

Assistants

Andrea Alexandra Arisso, graduate of Thomas Edison State University (BA 2013). Assistant-Autism (No. 3627), Dr. Orlando Edreira Academy School No. 26 @ 31, Salary: \$41,401, effective September 1, 2019.

September 1, 2019.

Account No. 15-214-100-106-26-00

Paola F. Castro, graduate of Universidad Dominican O & M, Dominican Republic (BA 2006). (Evaluated by Educational Credential Evaluators, Inc., on October 9, 2011) Assistant-Kindergarten, Juan Pablo Duarte- Jose Julian Marti School No. 28. Salary: \$41,401, effective September 1, 2019.

Account No. 15-190-100-106-28-01

Gloria P. Cortes, Graduate of Santo Tomas University, Colombia (BA 1997). (Evaluated by WES February 25, 2008). Assistant-Personal (No. 1334), Joseph Battin School No. 4. Salary: \$41,404, effective September 1, 2019.

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

Gloria Elizabeth Garcia, graduate of Kean University, NJ (BA 2019). Assistant-Classroom, Division of Special Services. Salary: \$41,401, effective September 1, 2019.

Account No. 11-204-105-106-03-00-60

Claudja Joseph, graduate of Elizabeth High School, NJ (High School Diploma 2000). Assistant-Classroom, Division of Special Services. Salary: \$41,401, effective September 1, 2019.

Account No. 11-204-105-106-03-00-60

Gloris Joselyn Corona Lantigua, graduate of Autonomous University of Santo Domingo, DR (AS 1989) (Evaluated by Josef Silny 3/2013). Assistant-Classroom (No. 5270), Division of Special Services. Salary: \$41,401, effective September 1, 2019.

Account No. 11-204-105-106-03-00-60

Chekirra Danielle Mitchell, graduate of Union County College, NJ (AAS 2004). Assistant-Personal (No. 2721), Admiral William F. Halsey Jr, Health and Public Safety Academy. School No. 83 Salary: \$41,401, effective September 1, 2019.

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

Zenayda Elena Noel, graduate of Union County College, NJ (AA 2018). Assistant-Personal (No. 2610), Joseph Battin School No. 4. Salary: \$41,401, effective September 1, 2019.

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

Shaquai S. Pearson attended Kean University, NJ (Completed 66.60 Credits). Assistant-Learning/Language Disabilities, Abraham Lincoln School No. 14. Salary: \$41,401, effective September 1, 2019.

Account No. 15-204-100-106-14-00

Yanet Ochoa-Perez, graduate Pepito Tey Higher Pedagogic Institute of Las Tunas, Cuba (BS 1998). (Evaluated Josef Silny 11/21/14). Assistant-Learning/Language Disabilities (No. 2242), Madison-Monroe School No.16. Salary: \$ 41,401, effective September 1, 2019.

Account No. 15-204-100-106-16-00

Ana Pecic, graduate of Higher School of Professional Studies for Management and Business Communications, Sremski Karlovci, Serbia (90 College Credits) (Evaluated by Educational Credential Evaluators, Inc on January 3, 2017). Assistant-Learning/Language Disabilities Kindergarten, Abraham Lincoln School No.14. Salary: \$41,401, effective September 1, 2019.

Account No. 15-204-100-106-14-00

Amany Yanie, graduate of Menia University, Egypt (BS 2004) (Evaluated by WES World Education Services Evaluated on October 6, 2011). Assistant-Autism, Dr. Albert Einstein Academy School No.29. Salary: \$41,401, effective September 1, 2019.

Account No. 15-214-100-106-29-00

Business Office

Custodians

Eugenia S. Da Costa, Custodian (No. 1834), School No. 5. Salary: \$55,782, effective September 1, 2019.

Account No. 11-000-260-110-05-00

Security-Guards

Andre D. Keys, Jr. graduate of John E. Dwyer Technology Academy, NJ (High School Diploma 2016). Security-Guard (No. 0394), School No. 14 (Annex). Salary: \$34,540, effective July 22, 2019.

Account No. 15-000-260-110-14-30

Geovanna Marita Perez, graduate of Gobierno de la Republica del Ecuador (Guayaquil, Ecuador) Bachiller – Ciencias Sociales (High School Diploma 2006). Security-Guard (No. 0372), Terence C. Reilly School No. 7. Salary: \$34,810, effective July 22, 2019.

Account No. 15-000-260-110-07-30

Jeremy E. Rosario, graduate of Thomas A. Edison Career & Technical Academy, NJ (High School Diploma 2014). Security-Guard (No. 3237), Dr. Orlando Edreira Academy School No. 26 @ 31. Salary: \$34,810, effective July 22, 2019.

Account No. 15-000-260-110-26-30

Food Service

Raquel Guerra, General Worker 6 Hours (No. 3277), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Salary: \$12,171 effective September 1, 2019.
Account No. 50-910-310-110-06-00-30

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Kevin A. Ahimovic	Teacher-Eighth Grade (Mathematics) (No. 2467) School No. 4 (.5) and School No. 6 (.5)	Teacher-Eighth Grade (Mathematics) (No. 2467) School No. 4 Account No. 15-130-100-101-04-00	9/1/19
Christina Denise Arena	Teacher-Fifth Grade (No. 4628) School No. 8	Teacher-Kindergarten (No. 4619) School No. 8 Account No. 15-110-100-101-08-01	9/1/19
Adalberto Campo	Teacher-Seventh & Eighth Grade (Mathematics) (No. 5469) School No. 15	Teacher-Mathematics (No. 1021) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	9/1/19
Shaun Francis E. Dacanay	Teacher-Eighth Grade (Mathematics) (No. 4928) School No. 9	Teacher-Eighth Grade (Mathematics) (No. 2272) School No. 19 Account No. 15-130-100-101-19-00	9/1/19
Kristine Diane Downey	Teacher-Art (No. 3682) School No. 4 (.6) School No. 12 (.4)	Teacher-Art (No. 3682) School No. 4 Account No. 15-120-100-101-04-00-20	9/1/19

Shirley A. Faison	Teacher-Business Education (No. 0419) John E. Dwyer Technology Academy	Teacher-Business Education 9/1/19 (No. 2614) J. Christian Bollwage Finance Academy (.6) Alexander Hamilton Preparatory Academy (.4) Account No. 15-140-100-101-90-00-02 (.6) Account No. 15-140-100-101-80-00-02 (.4)
Lauren A. Ferguson	Teacher-Music (No. 3900) School No. 21	Teacher-Music 9/1/19 (No. 3900) School No. 21 (.8) School No. 14 (.2) Account No. 15-120-100-101-21-00-20 (.8) Account No. 15-120-100-101-14-00-20 (.2)
Tiffany Marie Ferreira	Teacher-Kindergarten (No. 4619) School No. 8	Teacher-Fifth Grade 9/1/19 (No. 4628) School No. 8 Account No. 15-120-100-101-08-00
Juan M. Flor	Teacher-Mathematics (No. 1021) John E. Dwyer Technology Academy	Teacher-Instructional 7/19/19 Coach (Mathematics) (No. 4423) John E. Dwyer Technology Academy Salary: \$100,784 Account No. 15-140-100-101-82-00
Ana L. Fernandez	Teacher-Sixth & Seventh, Grade (Mathematics) (No. 2830) School No. 23 (5) and School No. 9 (.5)	Teacher-Eighth Grade 9/1/19 (Mathematics) (No. 4928) School No. 9 Account No. 15-130-100-101-09-00
Gabriella V. Giordano	Teacher-Art (No. 4635) School No. 8 (.8) School No. 15 (.2)	Teacher-Art 9/1/19 (No. 4635) School No. 8 Account No. 15-120-100-101-08-00-20
Lance M. Grahl	Teacher-Computer Literacy (No. 2454) School No. 6	Teacher-Computer Literacy 9/1/19 (No. 2454) School No. 6 (.8) and School No. 20 (.2) Account No. 15-120-100-101-06-00-20 (.8) Account No. 15-120-100-101-20-00-20 (.2)

Lakeya Simone Hix-Thompson	Teacher-Sixth & Seventh Grade (Mathematics) (No. 3452) School No. 23	Teacher-Eighth Grade (Mathematics) (No. 3313) School No. 13 Account No. 15-130-100-101-13-00	9/1/19
Edward J. King	Teacher-Sixth Grade (Mathematics) (No. 3439) School No. 13	Teacher-Sixth Grade (Mathematics) (No. 3396) School No. 12 Account No. 15-130-100-101-12-00	9/1/19
Maria Petros Litos	Teacher-English (No. 0970) John E. Dwyer Technology Academy	Teacher-English (No. 0276) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	9/1/19
Erin M. McCracken	Teacher-English (No. 2132) J. Christian Bollwage Finance Academy	Teacher-English (No. 0970) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	9/1/19
Bipradas Mookerjee	Teacher-Mathematics (No. 3551) EHS-Frank J. Cicarell Academy (.5) and Thomas A. Edison Career & Technical Academy (.5)	Teacher-Mathematics (No. 3551) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	9/1/19
Mina Maria Papettas	Teacher-Bilingual Self-Contained Grade 5 (No. 5472) School No. 9	LDT-C (No. 2028) Division of Special Services Salary: \$88,512 Account No. 11-000-219-104-00-00-04	8/1/19
Gina F. Pereira	Teacher-English (No. 0276) Alexander Hamilton Preparatory Academy	Teacher-English Alexander Hamilton Preparatory Academy (Annex) Account No. 15-140-100-101-80-00	9/1/19
Liliana L. Pereira	School Nurse (No. 4346) School No. 30	School Nurse (No. 4340) School No. 27 Account No. 15-000-213-100-27-00	9/1/19

Christina Lynn Robel	Teacher-Computer Literacy (No. 4596) School No. 30	Teacher-Computer Literacy 9/1/19 (No. 4596) School No. 30 (.8) and School No. 5 (.2) Account No. 15-120-100-101-30-00-20 (.8) Account No. 15-120-100-101-05-00-20 (.2)
Romeo Ascencao Simoes	Teacher-Sixth & Seventh Grade (Mathematics) (No. 3313) School No. 13	Teacher-Seventh & Eighth 9/1/19 Grade (Mathematics) (No. 1123) School No. 1 Account No. 15-130-100-101-01-00
Kimberly Ann Sutherland	Teacher-Instructional Coach (Mathematics) (No. 0410) School No. 28	Teacher-Eighth Grade 9/1/19 (Mathematics) (No. 0982) School No. 12 Account No. 15-130-100-101-12-00
Marilyn T. Tavormina	Teacher-Instructional Coach (ELA) (No. 5524) School No. 14	Teacher-Seventh & Eighth 9/1/19 Grade (ELA) (No. 4341) School No. 14 Account No. 15-130-100-101-14-00
Basant B. Tawfik	Teacher-Eighth Grade (Mathematics) (No. 2272) School No. 19	Teacher-Eighth Grade 9/1/19 (Mathematics) (No. 3452) School No. 23 Account No. 15-130-100-101-23-00

Administrative Secretary I & II 12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Ana Adames	Administrative Secretary I 12 Months (No. 1564) Division of Staff Development	Administrative-Secretary I 12 Months (No. 1172) Division of Food Services Account No. 50-910-310-105-96-00	7/24/19
Noelle Anderson	Administrative Secretary II 12 Months (No. 5165) School No. 9	Administrative-Secretary II 12 Months (No. 2650) School No. 5 Account No. 15-000-240-105-05-00	7/29/19

Sandra M. Cordovi	Administrative Secretary II 12 Months (No. 1676) Division of Food Services	Administrative-Secretary II 7/24/19 12 Months (No. 1564) Division of Staff Development Account No. 11-000-218-105-00-00
Enrique J. Maseda	Administrative Secretary II 12 Months (No. 2650) School No. 5	Administrative-Secretary II 7/23/19 12 Months (No. 1676) Division of Food Services Account No. 50-910-310-105-96-00

Child Development Associate

Name	From	To	Date
Adriana Castro	Child Development Associate (No. 5105) ECC School No. 52	Child Development Associate School No. 23 Account No. 20-218-100-106-23-02	9/1/19

Business OfficeAdministrative Secretary II 12 Months

Name	From	To	Date
Delilah Sousa Negrón	Administrative Secretary II 12 Months (No. 2876) Business Office Superintendent's Office	Administrative-Secretary III 12 Months (No. 2876) Business Office Superintendent's Office Salary: \$63,632 Account No. 11-000-230-105-00-00	7/22/19

Custodians

Name	From	To	Date
Benjamin Acevedo	Custodian (No. 4177) School No. 20	Custodian (No. 5276) EHS-Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	7/23/19
Humberto G. Boy	Custodian (No. 1834) School No. 5	Custodian (No. 4177) School No. 20 Account No. 11-000-260-110-20-00	7/23/19

Lawrence Cooper	Multipurpose Bus Attendant (No. 0260) 95A Warehouse Annex	Custodian (No. 0697) School No. 23 Salary: \$55,782 Account No. 11-000-260-110-23-00	7/23/19
Rolando Escalona Pino	Custodian (No. 5362) School No. 22	Custodian (No. 4874) John E. Dwyer Technology Academy (Annex) Account No. 11-000-260-110-82-00	7/22/19
Daniel Rodriguez Hernandez	Custodian (No. 0697) School No. 23	Custodian (No. 2978) High School Welcome Center Account No. 11-000-260-110-81-00	8/2/19
Roxana Cristina Tavera	Custodian (No. 4874) John E. Dwyer Technology Academy (Annex)	Custodian (No. 5362) School No. 22 Account No. 11-000-260-110-22-00	7/22/19
Wanda Yvette Santana	Security-Guard (No. 3277) Thomas Jefferson Arts Academy	Custodian (No. 1448) Welcome Center High School Salary: \$55,782 Account No. 11-000-260-110-81-00	7/22/19

Truck Drive/Utility Person

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Luis M. Roman Morales	Custodian (No. 5276) EHS-Frank J. Cicarell Academy	Truck Driver/Utility Person 95A Warehouse Annex Salary: \$60,878 Account No. 11-000-260-110-00-00	7/23/19
Tracy Williams	Security-Guard (No. 5291) John A. Dwyer Technology Academy	Truck Driver/Utility Person (No. 3179) 95A. Warehouse Annex Salary: \$60,878 Account No. 11-000-260-110-00-00	9/1/19

Food Service

Name	From	To	Date
Jaime Ramiro Cardenas Cardenas	General Worker 6 Hours (No. 3277) School No. 6	Custodian (No. 4146) John E Dwyer Technology Academy (Annex) Salary: \$55,782 Account No. 11-000-260-110-82-00	9/1/19

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Christina Maria Delouisa, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 1527), School No. 28. Change in Salary due to Master's Degree awarded 5/19; submitted paperwork 6/19, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$68,443 to \$71,712, effective September 1, 2019.

Kenia Flores, School Psychologist (No. 1583), Division of Special Services. Change in Salary due to obtaining 33 credits after her Master's Degree, submitted paperwork 6/19, University: Fairfield University, CT, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$97,784 to \$102,373, effective July 1, 2019.

Marie Lucille Gibbs, Teacher-Fifth Grade (No. 2271), School No. 4. Change in Salary due to obtaining 33 credits after her Master's Degree, submitted paperwork 7/19, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$76,266 to \$79,997, effective September 1, 2019.

Vivian Mary Martinez, Supervisor of Language Arts Literacy (No. 3759), Division of Elementary & Second Academy. Change in Salary due to obtaining 36 credits after her Master's Degree, submitted paperwork 6/19, University: St. Peter's University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$103,250 to \$104,650, effective July 1, 2019.

Gary H. Shur, Teacher-Music (No. 3274), School No. 4. Change in Salary due to Master's Degree awarded 5/1/19; submitted paperwork 6/19, University: New Jersey City University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$68,443 to \$71,712, effective September 1, 2019.

Celena Q. Spencer, Teacher-ESL in Class Support (No. 2188), School No. 30. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 7/19, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$76,266 to \$79,997, effective September 1, 2019.

Carla M. Valente-Gomes, Teacher-Pre-Kindergarten (No. 2652), ECC School No. 51. Change in Salary due to Master's Degree awarded 5/19; submitted paperwork 7/19, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$75,216 to \$78,821, effective September 1, 2019.

Business Office

Custodian

Angela Cerbone, Custodian (No. 0310), Thomas Jefferson Arts Academy. Change due to obtaining Boilers' Licensed: from \$55,812 to \$57,149 effective April 1, 2019.

Marvin Pagan, Custodian (No. 2056), School No. 16. Change due to obtaining Boilers License: from \$55,057 to \$60,665, effective July 19, 2016.

CORRECTION OF SALARIES

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

Instructional Department

Certified Staff

Cedric J. Jefferson, Teacher-JROTC (No. 3403), Admiral William F. Halsey, Jr., Health and Public Safety Academy. Correction of Salary for 2019-2020 school year from \$77,129 to \$86,484 effective September 1, 2019.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following corrections be made to assign personnel to the correct account (s). Salaries of the following individuals to be coded as follows for the 2019-2020 school year from June 27, 2019 set up day and from July 1, 2019 through July 30, 2019 Program.

Name	Current Account Number	New Account Number
Lina Castro Yarpaz Myraida Conceico Kenia Cruz Lopez Cynthia Delgado Jamie Jackson Laura Klypka	11-204-100-101-94-81-60	11-215-100-101-00-81-60 Extended School Year Program for Students with Disabilities Pre- K Special Education Program

Meghan Lapolla Jennifer Principe Nancy Siracusa Carla Valente		
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ADDITIONAL SERVICES

Office of the Business Administrator

Recommended: That the following personnel be employed to assist with special projects from July 1, 2019 through June 30, 2020, Monday through Friday.

Teachers: Salary: \$50.50 per hour, not to exceed 150 hours per person. Total: \$7,575.00
Account No. 11-000-251-105-00-80-48

Tammy R. Jones

Recommended: That the following personnel be employed as Teacher-Special Activities from July 1, 2019 through June 30, 2020, Monday through Friday.

Teachers: Salary: \$50.50 per hour, not to exceed 240 hours per person. Total: \$12,120.00
Account No. 11-000-251-105-00-80-48

Michael Sedelmaier

Division of Bilingual/ESL Education

Title III Point of Entry Program

Recommended: That the following personnel be employed for the Title III Point of Entry Program assessing students with EDL2, Evaluación del desarrollo de la lectura, Assessments from August 26, 2019 through August 29, 2019, from 8:00 a.m. to 4:00 p.m. and September 3, 2019 through June 19, 2020, before and after school hours until 7:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$9,090.00
Account No. 20-241-100-100-00-05

Edmee Valentin

Substitutes:

LadyLaura Bueno
Judy Valencia

Horleida Guerra

Evelyn Hernandez

Recommended: That the following personnel be employed as **Curriculum Writers to Revise Bilingual Curriculum Guides for Language Arts, Mathematics and Science**, including benchmarks and SGO Assessments on Schoolnet, for the school year 2019-2020 for Grades 6-8 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00
Account No. 11-130-100-101-94-20-67

Kimberly Naranjo

Division of Elementary & Secondary Education

Recommended: That the following personnel be employed to work on the **English Language Arts Assessment Revisions for Grades K-3** from July 1, 2019 through August 29, 2019, Monday to Thursday 8:00 a.m. to 3:00 p.m. and September 6, 2019 through October 31, 2019, Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$13,635.00
Account No. 11-120-100-101-94-14-61

Arlene Morlaes

Claudia M. Pelaez

Denise Ann Renda

Recommended: That the following personnel be employed to work on the **English Language Arts Curriculum Revisions for Grades K-3** from July 15, 2019 through August 29, 2019, Monday to Thursday 8:00 a.m. to 3:00 p.m. and September 6, 2019 through October 31, 2019, Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$18,180.00
Account No. 11-120-100-101-94-14-61

Elizabeth Verile

Laura Mary Robson

Janil Diaz

Heather Suzanne Kalish

Recommended: That the following personnel be employed to work on the **English Language Arts Assessment Revisions for Grades 4-5** from July 15, 2019 through August 29, 2019, Monday to Thursday 8:00 a.m. to 3:00 p.m. and September 6, 2019 through October 31, 2019, Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 40 hours per person. Total: \$4,040.00
Account No. 11-120-100-101-94-14-61

Jessica Kaingu

Arlene Morales

Recommended: That the following personnel be employed to work Summer Hours as **K-5 Language Arts Literacy Coaches** July 1, 2019 through August 29, 2019, Monday through Thursday, 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00

Account No. 11-120-100-101-94-14-61

Claudia M. Pelaez

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$6,060.00

Account No. 11-120-100-101-94-14-61

Arlene Morales

Denise Ann Renda

Division of Staff Development & Innovation Programs

Recommended: That the following personnel be employed to develop and prepare various projects, Monday through Friday, before and after contracted work hours, and Saturdays, 9:00 a.m. to 3:00 p.m. from July 1, 2019 through June 30, 2020.

Teachers: Salary: \$50.50 per hour, not to exceed 50 hours per person. Total: \$7,575.00

Account No. 20-275-200-100-00-00-01

Lourdes Maria Couto

Mary Jane Lefano Steinberg

Peter P. Murin

Welcome Center (Elem/Secondary)

Recommended: That the following personnel be employed at the **Children's Welcome Center** on August 27 & 28, 2019 and September 3, 4, & 5, 2019 from 4:30 p.m. to 7:30 p.m. to provide registration services to new entrants.

Guidance Counselors: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$3,030.00

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

Jason Modesto Colcol
Jessica L. Sofranko

Jasmine Aquene Lee

Lisa Ann Rappa

Substitute:

Melanie Padilla

Recommended: That the following personnel be employed at the **High School Welcome Center** on August 27 & 28, 2019 and September 3, 4, & 5, 2019 from 4:30 p.m. to 7:30 p.m. to provide registration services to new entrants.

Guidance Counselors: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$3,030.00
Account No. 11-000-218-104-00-83

Felice Adamcik Natasha M. Morrissey Joseph Mathew Sanchez
Monica Caicedo Sarmiento

Recommended: That the following personnel be employed from June 14, 2019 through June 28, 2019 from 3:00 p.m. to 8:00 p.m. to complete additional tasks for the Opening of Summer School.

Guidance Counselors: Salary: \$49.03 per hour, not to exceed 45 hours per person. Total: \$2,206.35
Account No. 11-421-218-104-94-83-68

Dayna Gil Ferreira

Grant Lead Teacher

Recommended: That the following personnel be hired as the Grant Lead Teacher through the Career Pathways Grant for Allied Health Professions at Halsey Public Health and Safety Academy, outside school hours from August 1, 2019 through January 31, 2020.

Teachers: Salary: \$50.50 per hour, not to exceed 100 hours per person. Total: \$5,050.00
Account No. 20-368-200-100-83-00-00

Kelly McCracken-Villanueva

Career Pathways -Health Science Career Counselor

Recommended: That the following personnel be employed as the career counselor through the Career Pathways Grant for Allied Health Professions at Halsey Public and Safety Academy from September 15, 2019 through January 31, 2020, Monday through Friday, before and after school hours: 7:30 a.m. to 8:15 a.m. and 3:30 p.m. to 6:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 80 hours per person. Total: \$4,040.00
Account No. 20-368-200-100-83-00-00

Chanel Williams

Career Pathways -Curriculum and PD Planners

Recommended: That the following personnel be employed as Career Pathways-Curriculum and PD Planners during after-school hours from August 15, 2019 through January 30, 2020.

Teachers: Salary: \$50.50 per hour, not to exceed 100 hours per person. Total: \$20,200.00
Account No. 20-368-200-100-83-00-00

Farah Akbari
Faheeman Walton

Courtney Burke

Eileen Mulroy

Career Pathways – HOSA Teacher Advisor

Recommended: That the following personnel be employed as Career Pathways-HOSA Teacher Advisor outside school hours from September 15, 2019 through January 31, 2020.

Teachers: Salary: \$50.50 per hour, not to exceed 80 hours per person. Total: \$4,040.00
Account No. 20-368-200-100-83-00-00

Faheemah Walton

Curriculum Writer for Elementary Computer Literacy Grade 2

Recommended: That the following personnel be employed to write Elementary Computer Literacy Grade 2 Monday through Friday from July 1, 2019 through August 30, 2019, 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$3,030.00
Account No. 11-120-100-101-94-24-68

William Hartz

Social Studies Curriculum Writing

Recommended: That the following personnel be employed to revise **Elementary School Social Studies Curriculum** lessons from July 1, 2019 through August 29, 2019, Monday through Friday, from 8:00 a.m. to 2:30 p.m., excluding Saturdays, Sundays and Holiday.

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$18,180.00
Account No. 11-130-100-101-94-24-68

Kelli Symone Collins
Jessica Marie Corsaro

Tanisha Simone Ishmal
Arlene Morales

Lauren Lillian Gonzalez
Denise Ann Renda

Recommended: That the following personnel be employed to revise **Middle School Social Studies Curriculum** lessons from July 1, 2019 through August 29, 2019, Monday through Friday, from 8:00 a.m. to 2:30 p.m., excluding Saturdays, Sundays and Holidays.

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$9,090.00

Account No. 11-130-100-101-94-24-68

Beverly Ann Jones

Aracelis Sevila

Daniel Sevila

Recommended: That the following personnel be employed to write and revise **High School Social Studies Curriculum** lessons from July 1, 2019 through August 29, 2019, Monday through Friday, from 8:00 a.m. to 2:30 p.m., excluding Sundays and Holidays

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$18,180.00

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

Neil M. Day

Paul D. De Pascale

Brendan P. Meade

Robert J. Negron

Dr. Michelle Panichi

MaryEllen Scott

William F. Halloran School No. 22

HP Spotlight School Professional Development at School No. 22

Recommended: That the following personnel be employed at no cost to the Board as follows, on June 27, 2019 from 9:00 a.m. to 3:00 p.m. (1-hour lunch).

Teachers: Salary: \$49.03 per hour, not to exceed 5 hours per person. Total: \$3,677.25

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

Last Name	First Name
Costa	Andreia Filipa Da
Hackett	Marcy Marie
Jensen	Marguerite
Lanza	Donna J.
Leroux	Jessica Lyn
Lombrdo	Anthony Michael
Rafoa	Lisa
Persaud	Christine L.
Prehodka	Karolina
Riley	Jonathan Michael
Sacca Rivera	Stefanie Marie
Singer	Joshua S.

Swick	Patricia M.
Torres	Maria
Villano	Desiree

PREPARATOIN OF OPENING OF 2019-2020 SCHOOL YEAR

Terence C. Reilly School No. 7

Recommended: That the following personnel be employed for the preparation of the opening of 2019-2020 school year from July 29, 2019 through August 30, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed 5 hours per person. Total: \$1,515.00
Account No. 15-120-100-101-07-81

Roseann Blaszak
Sabine Louis

Traci Freeman
Virginia Szmitkowski

Rachel Furhman
Stephanie Torres

2019 REALLOCATED TITLE I PART A STEM SUMMER PROGRAM

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work in the 2019 Reallocated Title I Part A STEM Summer Program at Thomas A. Edison Career & Technical Academy from August 5, 2019 through August 16, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed 48 hours per person. Total: \$7,272.00
Account No. 20-236-100-100-87-00

Xavier E. Florencia (Mathematics)
Ruth R. Young (Language Arts Literacy)

Daniela Grinienko (Social Worker)

2019 REALLOCATED TITLE I PART A SEL SUMMER PROGRAM

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the 2019 Reallocated Title I Part A SEL Summer Program at Thomas Jefferson Arts Academy, from August 5, 2019 through August 16, 2019 various hours.

Teachers: Salary: \$50.50 per hour, not to exceed 6 hours per person. Total: \$2,424.00
Account No. 20-236-100-100-84-00

Lisa Baginski Matlosz
Natasha Morrissey
Ashley Rully

Imani Lewars
Ana Pineiro
Donald Steup

Dayana Gil
Adam Rodriguez

Substitutes:

Mary Rivera

Rubina Saghir

Sarah Satterfield

Admiral William F. Halsey, Jr Health & Safety Academy

Recommended: That the following personnel be employed to work the 2019 Reallocated Title I Part A SEL Summer Program at Admiral William F. Halsey, Jr., Health & Safety Academy hours, from August 5, 2019 through August 16, 2019, various hours.

Teachers: Salary: \$50.50 per hour, not to exceed 45 hours per person. Total: \$6,817.50
Account No. 20-236-100-100-83-00

Sharon Demayo

Jeffrey Koch

Kathryn Schirripa

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work the 2019 Reallocated Title I Part A SEL Summer Program at John E. Dwyer Technology Academy, hours from August 5, 2019 through August 16, 2019, various hours.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$6,060.00
Account No. 20-236-100-100-82-00

Megan Campbell
Sean Ogden

Stephanie Gardner

Dawn DiNardo Lippi

**SUMMER EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH
DISABILITIES PRE-K & K-8 – SPECIAL EDUCATION TEACHERS, CDA'S &
ASSISTANTS**

Extended School Year Program for Students with Disabilities K-8 Special Education Program

Teachers: Salary: \$50.50 per hour not to exceed 90 hours per person. Total \$4,545.00
Account No. 11-204-100-101-94-81-60 (7/1/19 to 7/30/19 (not including 7/4 & 7/5)
(8:45 a.m. to 1:15 p.m.)

Rachel Collins

Reading Enhancement and Development for Students with IEP's Grades K-3

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 31, 2019, 8:30 a.m. to 12:00 p.m. (7) Teachers not to exceed 70 hours per person and (1) Lead Teacher not to exceed 90 hours per person from 8:00 a.m. to 12:30 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person: Total \$3,432.10
Account No. 11-204-100-101-94-81-60

Andreia Filipa Da Costa

Developing Mathematical Understanding for Student with IEP's Grades 4-5

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 31, 2019, 8:30 a.m. to 12:00 p.m. (4) Teachers not to exceed 70 hours per person.

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person Total \$3,432.10
Account No. 11-204-100-101-94-81-60

Raymond Muller

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

Assistant: Salary: \$24.30 per hour not to exceed 76 hours per person. Total \$9,234.00
Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

Pre-K CDA's

Kathy Najdvestky

Viviana Ramos

K-8 Personal Assistants

Rosa Rivera

Jorge Torres

Veronica West

SUMMER PROMOTION/RETENTION PROGRAM**Promotion /Retention Teachers Grade K-8**

Recommended: That the following personnel be employed to work on the following District Summer Programs K-8:

Promotion/Retention – Teachers Bilingual/ESL Teachers :Correction of Location

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$50.50 per hour, not to exceed 142 hours per person. Total per person: \$7,171.00

Account No. 11-422-100-101-XX-87

Correction of Location

NAME	TO
Mary Guarin	School 5 & School 14 BL ICS
Thais Porter	School 19 BL ICS
Fatima Barakat	School 18 BL ICS
Sandra Oquendo	School 15 Grade K-2
Mina Maria Papettas	School 25 Grade K
Celsa Burgos	School 23 Grade K-2

Promotion/Retention – Teachers Bilingual/ESL Teachers

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$50.50 per hour, not to exceed 142 hours per person. Total per person: \$7,171.00

Account No. 11-422-100-101-XX-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Susy	Basilici	4	K-1	LAL and Math	11-422-100-101-04-87

Substitutes:

Sandra Garcia Townes

Priscilla Cascante

Denise Grisales

Luciana Okseniuk

Promotion/Retention – Teachers Bilingual/ESL Teachers

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$50.50 per hour, not to exceed 142 hours per person. Total per person: \$7,171.00
Account No. 11-422-100-101-XX-87

First Name	Last Name	From	To	Grade	Content	From Account Number	To Account Number
Doris	Matute	4	9	BL ICS	LAL & Math	11-422-100-101-04-87	11-422-100-101-09-87
Alejandro	Profet	9	4	BL ICS	LAL & Math	11-422-100-101-09-87	11-422-100-101-04-87

Substitutes:

Milagros Arias

Natalie Galczynski

Magdelana Dabrowski

Promotion/Retention – Teachers Bilingual/ESL Teachers – TRAINING

June 25, 2019 (not to exceed 3 or 6 hours as listed below)

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours each as listed below)

8:00 am – 11:00 am or 12:00 pm – 3:00 pm (not to exceed 3 hours each as listed below)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87

Total not to exceed \$147.09 per person (3 hours)

Total not to exceed \$294.18 per person (6 hours)

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER	NO. OF HOURS
Thais	Porter	19	BL ICS	LAL & Math	11-422-100-101-19-87	6
Hanlly	Rodriguez-Moncayo	6	BL ICS	LAL & Math	11-422-100-101-06-87	6
Martica	Yanez	9	2-3	LAL & Math	11-422-100-101-09-87	6

Promotion/Retention – District Summer Program K-7

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7:

Promotion/Retention – Teachers Grade K-7

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$50.50 per hour, not to exceed 142 hours per person. Total per person: \$7,171.00
Account No. 11-422-100-101-XX-87

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Desiree	Villano	3	Second/Third/ Fourth	LAL	11-422-100-101-03-87
Lynette	Torres-Ramos	3	Sixth/Seventh	Math	11-422-100-101-03-87
Miranda	Hanafy	5	Fourth/Fifth	LAL	11-422-100-101-05-87
Jannette M.	Turano	5	Second/Third	Math	11-422-100-101-05-87
Harry Sam	Kelada	14 (Half)	Sixth Grade	Math	11-422-100-101-14-87
Lauren Margaret	Esposito	19	Fourth/Fifth	LAL	11-422-100-101-19-87

Recommended: That the following personnel be employed to work on the following District Summer Programs K-8:

Promotion/Retention – Teachers Bilingual/ESL Teachers – TRAINING

June 25, 2019 (not to exceed 3 or 6 hours as listed below)

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours each as listed below)

8:00 am – 11:00 am or 12:00 pm – 3:00 pm (not to exceed 3 hours each as listed below)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87

Total not to exceed \$147.09 per person (3 hours)

Total not to exceed \$294.18 per person (6 hours)

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER	NO. OF HOURS
Susy	Basilici	15	K-2	LAL and Math	11-422-100-101-15-87	6

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7:

Promotion/Retention – Teachers Grades K-7 TRAINING

June 25, 2019 (not to exceed 3 or 6 hours as listed below)

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours each as listed below)

8:00 a.m. to 11:00 a.m. or 12:00 p.m. to 3:00 p.m. (not to exceed 3 hours each as listed below)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87

Total not to exceed \$147.09 per person (3 hours)

Total not to exceed \$294.18 per person (6 hours)

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER	NO. OF HOURS
Desiree	Villano	3	Second/Third/ Fourth	LAL	11-422-100-101-03-87	6
Lynette	Torres Ramos	3	Sixth/Seventh	Math	11-422-100-101-03-87	3
Miranda	Hanafy	5	Fourth/Fifth	LAL	11-422-100-101-05-87	3
Jannette M.	Turano	5	Second/Third	Math	11-422-100-101-05-87	3
Harry Sam	Kelada	14 (Half)	Sixth Grade	Math	11-422-100-101-14-87	3
Lauren Margaret	Esposito	19	Fourth/Fifth	LAL	11-422-100-101-19-87	3
Traci	Barnes	1	First/Second/ Third	Math	11-422-100-101-01-87	3
Joseph	Collins	9	Second/Third	LAL	11-422-100-101-09-87	3
Dina Saad	Harby	19 (Half)	Seventh	Math	11-422-100-101-09-87	3
Nancy R.	Ravaioli	13	Sixth/Seventh	LAL	11-422-100-101-13-87	3
Tanya E.	Tenturier	6	Fourth/Fifth	Math	11-422-100-101-06-87	3

Recommended: That the following personnel be employed to **Training Teachers on Mathematics Curriculum** for the K-8 Promotion/Retention Program on June 25, 2019 from 8:00 a.m. to 3:00 p.m. with 2 hours of prep time.

Salary at the rate of \$49.03 per hour (not to exceed 8 hours per teacher)
Total not to exceed \$392.24 per person
Account No. 11-120-100-101-94-12-61

Dina Rodrigues Faria

Stephanie Gaeta

Maria Gabriel Iannacone

Recommended: That the following personnel be employed to train **Training Teachers on Mathematics Curriculum** for the K-8 Promotion/Retention Program on June 25, 2019 from 8:00 a.m. to 11:00 a.m. or 12:00 p.m. to 3:00 p.m. with 2 hours of prep time.

Salary at the rate of \$49.03 per hour (not to exceed 5 hours per teacher)
Total not to exceed \$245.15 per person
Account No. 11-120-100-101-94-12-61

Wayne Scott Donaido

Tanya Gilliam

Nicole Marie Van Der Veken

Recommended: That the following personnel be employed to **Training Teachers on Language Arts Curriculum** for the K-8 Promotion/Retention Program on June 25, 2019 from 8:00 a.m. to 3:00 p.m., with 2 hours of prep time.

Salary at the rate of \$49.03 per hour (not to exceed 8 hours per teacher)

Total not to exceed \$392.24 per person

Arlene Morales (Account No. 11-130-100-101-94-14-61)

Denise Renda (Account No. 11-120-100-101-94-14-61)

Recommended: That the following personnel be employed to train **Training Teachers on Language Arts Curriculum** for the K-8 Promotion/Retention Program on June 25, 2019 from 8:00 a.m. to 11:00 a.m. or 12:00 p.m. to 3:00 p.m., with 2 hours of prep time.

Salary at the rate of \$49.03 per hour (not to exceed 5 hours per teacher)

Total not to exceed \$245.15 per person

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

Michelle DelBene

Lauren Lillian Gonzalez

Laura Mary Robson

Lisa Marie Smith

Alison Marie Tears

Promotion/Retention – Teachers Grades K-7 -Additional Substitutes:

July 8, 2019 through August 2, 2019

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$50.50 per hour, not to exceed 142 hours per person

Account No. 11-422-100-101-XX-87

Substitutes:

FIRST NAME	LAST NAME
Matthew	Androkiwicz
Karen Diane	Barker
Joseph B.	Barrett
Danielle S.	Bruno-Arlequin
Mary	Carson
Donna Marie	Cicalese
Demetria Kathryn	Demoleas
Stephine	Gaeta
Marie Lucille	Gibbs
Vincent A.	Giuliano
Rosemary	Grillo
Maria Gabriela	Iannacone
Andrew G.	Hutnik
James R.	Leonard
Shahidah L.	Mack
Genny A.	Pena
Richard P.	Pobuta

Harry	Saint Fleur
Leon Paul Douglas	Sangster
Robert S.	Schwarzberg
Debra Leigh	Stallone
Erin Corrine	Surgue
Onur	Tezucar
James	Villarino

Summer APEX High School Credit Recovery Program ADDITIONAL SUBSTITUTES:

Recommended: That the following personnel be employed for the APEX High School Summer Credit Recovery Program from 8:00 a.m. to 2:15 p.m., Monday through Friday, July 8, 2019 through August 2, 2019.

Teacher Salary: \$50.50 per hour not to exceed 125 hours per person.

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

Substitutes:

FIRST NAME	LAST NAME
Munirathnam Bapuji	Aineri
Anju	Chhibber
Paul D.	DePascale
Scott David	Donner
Chanell C	Farmer
Jameelah Quadirah	Major-Williams
Brendan P.	Meade
Timothy S.	Millheim
Khalid	Mujib
Caridad D.	Nunez
Steven	Sedano
Kyle J.	Smith

Summer High School Remediation Program

Recommended: That the following personnel be employed for the Summer High School Remediation Program from 8:00 am to 2:15 pm, Monday through Friday, July 8, 2019 through August 2, 2019.

Teacher Salary: \$50.50 per hour not to exceed 125 hours per person. Total: \$6,312.50

Account No. 11-422-100-101-82-87

Kuan Ainslay Perry (Social Studies)

Substitutes:

FIRST NAME	LAST NAME	SUBJECT
Munirathnam Bapuji	Aineri	Science
Anju	Chhibber	Biology
Paul D.	DePascale	Social Studies
Scott David	Donner	Social Studies
Chanell	Farmer	Science
Jameelah Quadirah	Major-Williams	English
Brendan P.	Meade	Social Studies
Timothy S.	Millheim	Social Studies
Khalid	Mujib	Mathematics
Caridad D.	Nunez	English
Steven	Sedano	Social Studies
Kyle J.	Smith	Social Studies

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 8, 2019 through August 16, 2019, 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 120/240 hours per person.

Elizabeth High School

Substitute Teachers: Salary: \$22.23
Account No. 11-800-330-100-91-00

Darrell S. Lampley

Weight Room (5-9 pm)

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: that the following personnel be employed as Athletic Department/NCAA Clearinghouse Guidance Counselor, Monday through Friday, August 1, 2019 through June 30, 2020.

Guidance Counselor: Salary: \$50.50 per hour not to exceed 200 hours. Total \$10,100
Account No. 11-402-100-100-00-83-64

Melissa Zappia

Substitutes:

Aimee Saluccio

Recommended: That the following personnel be employed to conduct pre-physicals and assist with sports physicals for student athletes Monday through Saturday, varied hours July 1, 2019 through June 30, 2020.

Teacher Salary: \$50.50 per hour not to exceed 413 hours per person. Total: \$20,900.00

Account No. 11-000-213-104-00-83-64

Mary Louise Arnaud
Joanmarie Korn

Dora Jones
Maureen LaBrutto

Madeline Kelly
Christen Prettyman-Lucich

Recommended: That the following correction of personnel be employed as athletic coaches in the **Fall Interscholastic Athletic Program** at Elizabeth High School and 7th & 8th grade level programs, Monday through Sunday, varied hours, August 12, 2019 through December 15, 2019.

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

Name	From:	To:	Stipend
David Ayd	Girls Soccer Coach 7 th & 8 th Grade	Girls Soccer Coach Junior Varsity Assistant	\$6,002.00
Michelle N. Gianneta	Girls Soccer Coach Junior Varsity Assistant	Girls Soccer Coach 7 th & 8 th Grade	\$4,943.00

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from July 9, 2019 through August 31, 2019 as listed, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$50.50 per hour, not to exceed hours as stated. Total: \$9,292.00

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

July 8, 2019 through August 9, 2019

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Jason Goerge	Football Camp	46 hrs.
Michael Goerge	Football Camp	46 hrs.

July 9, 2019 through August 31, 2019

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Stephanie Gardner	Girls Basketball	23 hrs.
Luz Durango	Girls Basketball	23 hrs.
Belinda Jimenez	Girls Basketball	23 hrs.
Andrew Dunbar	Girls Basketball	23 hrs.

Recommended: That the following personnel be employed as athletic personnel for the 2019-2020 Interscholastic Athletic Program, varied days and hours, July 1, 2019 through June 30, 2020.

Ticket Seller/Taker: \$73.38 per session
Account No. 11-402-100-100-00-01-64

Name	Name
Alyse Augustine	Constance Falcon
Helen Berlinski	Keith Kielbasa
Hope Billingsley	Kelly McCracken-Villanueva
Shamika Boone	Shanniqua McNeil
Sharon Boone	Claudia Restrepo
Jacqueline Castillo	Cheryl Rugani
Sandra Cordovi	Evelyn Washinton
Yolanda Eady-Perkins	Kelly Williams-Kielbasa
Carolyn Elmore-Hunter	

Scoreboard & Clock Operators Varsity/Junior Varsity: \$83.89 (1 Game) \$135.52 (2 Games)
Freshman/Middle School- \$63.59 (1 Game) \$96.80 (2 Games)

Name	Name	Name
Helen Berlinski	William Gratacos	Shaniqua McNeil
Kathleen Conroy	Patrick Kolar	Kurt Villani
Devin Dudas	Kelly McCracken-Villanueva	

Security-Guard: \$64.53 (1 Game)

Name	Name	Name
Delia Burgess	Maria Grajales	Andres Perez
Theresa Bulle Smith	Herbert Hayward	Maurice Pridgen
Marco Coba	Prince Holloman	Michele Pridgen
Phyllis Depczynski	Arlisha Jeter	Othanniel Rivera
Frank Diakos	John Kenner	Laurie Rosado
Gilberto Feliciano	Antonio Luciano	Miriam Salazar
Antonio Ferreira	Eduardo Mantilla	Gerasimos Spanos
Julio Garcia	Mario Mendo	Anthony Williamson
Cindy Gisinger	Towana Myers	
Andre Goncalves	Taiesha Nolton	
Nyla Graham	Sherville Norville	

Event Staff: \$64.53 (1 Game)
Ralph Howard

CENTRALIZED SATURDAY DETENTION PROGRAM**John E. Dwyer Technology Academy**

Recommended: That the following personnel be employed to work the Centralized Saturday Detention Program at John E. Dwyer Technology Academy on Saturday, June 22, 2019 from 9:00 a.m. to 1:00 p.m.

Teacher Salary: \$49.03 per hour not to exceed 4 hours per person. Total: \$1,176.72
Account No. 15-140-100-101-82-83

Asli Aydin
Keith M. Kielbasa

Xavier E. Florencia
Sean Christopher Ogden

Harry Sam Kelada
Nancy R. Ravaioli

John E. Dwyer Technology Academy

Recommended: hat the following personnel be employed to work the Centralized Saturday Detention Program at John E. Dwyer Technology Academy as substitutes on Saturdays, October 13, 2018 through June 2019 from 9:00 a.m. to 1:00 p.m.

Teacher Salary: \$49.03 per hour not to exceed 4 hours per person. Total: \$392.24
Account No. 15-140-100-101-82-83

Tomasz Michno

Steven Sedano

BREAKFAST/LUNCH PROGRAM FOR THE 2019-2020 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2019-2020 school year, (September 1, 2019 through June 30, 2020), as below written.

Terence C. Reilly School No. 7**Breakfast**

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$9090.00
Account No. 50-910-310-100-07-84

Mary Hillebrenner

Brendan Lowe

Substitutes

Melany Abuin
Steve Almeida
Janet Andrade
Alexandra Bastos
Roseann Blaszk
Caile Brennan

Iman Coachman
Joseph Collins
Alisha Cornick
William Culp
Lynnel Dawson-Edmundo
Keeko De La Pena

Sabine Sahari Garcia
Roger Gonzalez
Michelle Alison Greene
William Hartz
Evelyn Hernandez
Abby S. Hersch

Rodney Briscoe	Christine Dillon	Jennifer Hoyer
Vincent Caldarulo	Marcelo Dos Santos	Jahari Jacobs
Tara Calisto	Elisa H. Endara	Juanita Jerez
Caitlin Camuccio	Marissa Falcon	Belinda Jimenez
Diana Ceballos	Tina Marie Flesch	Beverly Anne Jones
Sonia B. Chacon	Traci Freeman	Uzma Kabir
Vanessa Clarke	Rachel C. Furhman	Beatriz Kong
Jairo Labrador	Cindy Pereira	Cindy F. Serzan
Danielle Lavecchia	Jill Rappa	Noelia Lizbeth Solis
Samuel Lehman	Brittany Redler	Ingrig Suarez
Anthony Lombardo	Michaelanne Regan	Virginia Szmitkowski
Sabine Louis	Beth Ann Rivera	Vivian Taborda
Gary Malkin	Michelle Rodriguez	Tanya Tenturier
Rebeca Marino	Lynn Rubin	Kadejah Tillery
Eric Mason	Paula Ruiz	Stephanie Torres
Kelly J. McHugh	Tina L. Salwen	Calogero Torretta
Madruge Miller	Sandra Lopes Saraiva	Gail Ulrich
Kimberly Lynn Pantano	Janet Scott	Holly Williams
Peter V. Pantano	Shaun Holly Seip	

DISTRICT BUS PROGRAM

John Marshall School No. 20

Recommended: That the following personnel be employed to work the district bus program from September 1, 2019 through June 30, 2020, from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m. There will be one teacher during the AM and one teacher during the PM.

Teacher Salary: \$50.50 per hour not to exceed 180 hours per person. Total: \$18,180.00
Account No. 15-120-100-101-20-83

Catherine Colon

Patricia Grasso

CHANGE OF NAMES

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

Kelly Ann McAleney, Teacher-Music (Vocal), Thomas Jefferson Arts Academy **to Kelly Ann Cubias**

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 2019-2020 school year as needed.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

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

Business Office

Food Service

Ana N. Calas, General Worker 6 Hours (No. 5335), EHS-Frank J. Cicarell Academy – effective July 1, 2019.

Kaye Garvase, Cook Manager II (No. 2767), School No. 2 – effective September 1, 2019.

RESIGNATIONS

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

Instructional Department

Certified Staff

Katherine Vargas-Leonardo, Teacher-Bilingual Self Contained (No. 4105), School No. 2 – effective September 1, 2019.

CORRECTION OF DATE OF REAPPOINTMENT

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Position</u>	<u>From:</u>	<u>To:</u>
Jennifer Fandino	School Psychologist (No. 3403) Division of Early Childhood Account No. 20-218-200-104-00-00	7/1/19	9/1/19

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2019 through June 30, 2020. **Subject to correction of errors**

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ebony M. Bittings	Teacher-Kindergarten (No. 1968) School No. 6 Account No. 15-110-100-101-06-01	\$81,375	9/1/19
Shellie Hess Davis	Teacher-Fifth Grade (No. 2286) School No. 2 Account No. 15-120-100-101-02-00	\$81,375	9/1/19
Sandra Charlotte Hambel	Teacher-First Grade (No. 1945) School No. 3 Account No. 15-120-100-101-03-00	\$60,467	9/1/19
Rachel Japa	Teacher-Fifth Grade (ABL) (No. 5393) School No. 14 Account No. 15-241-100-101-14-00	\$73,712	9/1/19
Marc D. Riemann	Teacher-Sixth Grade (Mathematics) (No. 2157) School No. 14 (.5) School No. 16 (.5) Account No. 15-130-100-101-14-00 (.5) Account No. 15-130-100-101-16-00 (.5)	\$61,467	9/1/19

Kimberly Jo Wood	Teacher-Fourth Grade (No. 0560) School No. 23 (Annex) Account No. 15-120-100-101-23-00	\$61,467	9/1/19
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APPOINTMENTS

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

Instructional Department

Certified Staff

Yarelis Lafuente, graduate of Wagner College, NY (BA 2017). Teacher-Preschool Disabilities (No. 5571), Mabel G. Holmes School No. 5 (Annex). Certifications: Teacher of Preschool through Grade 3 CE 3/19 (alternate route); Teacher of Students with Disabilities CEAS 3/19 (advance standing). Salary: \$60,467, effective September 1, 2019.
 Account No. 11-215-100-101-94-00

TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Louis Argondizza	Teacher-Physical Education & Health (No. 3049) Thomas A. Edison Career & Technical Academy	Teacher-Physical Education & Health (No. 0034) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	9//19
Ana Rodriguez Caetano	Teacher-Physical Education & Health (No. 1029) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Physical Education & Health (No. 3945) School No. 27 Account No. 15-120-100-101-27-00-20	9//19

Amy Marie Colon	Teacher-Physical Education & Health (No. 3945) School No. 27	Teacher-Physical Education & Health (No. 1029) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20
Brian Almeida Matos	Teacher-Physical Education & Health (No. 0034) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Physical Education & Health (No. 3049) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Christina DaSilva, Teacher-Sixth, Grades (ABL) (No. 5041), School No. 9. Change in Salary due to Master's Degree awarded 5/19; submitted paperwork 7/19, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,812 to \$67,712, effective September 1, 2019.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following corrections be made to assign personnel to the correct account (s). Salaries of the following individuals to be coded as follows for the 2019-2020 school year from July 8, 2019 through July 26, 2019. Salary should be \$50.50 per hour for the 2019-2020

Name	Current Account Number	New Account Number
Holly A. Williams	11-000-213-104-94-81-67	11-422-100-101-94-81-67 Summer Arts Institute Program

Recommended: That the following corrections be made to assign personnel to the correct account (s). Salaries of the following individuals to be coded as follows for the 2019-2020 school year from July 8, 2019 through August 2, 2019. Salary should be \$50.50 per hour for the 2019-2020 school year.

Name	Current Account Number	New Account Number
Lee Anne Benson Jodi Bonacci Kerry Boyle Janice Correia Willie Pearl Haynes Brenda McClinton Diana Oviedo-Cruz Faith Palamar Diana Mendez	20-254-100-100-00-03	20-255-100-100-00-03 Interventionist/LDT-C/Reading Specialist Literacy Intervention Summer Program

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed for **World Language Spanish Grades 9-12 Advance Placement Curriculum Writing** from July 22, 2019 through August 30, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 22, 2020 before and after school hours until 6:00 p.m. and Saturday 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00
Account No. 11-140-100-101-94-19-67

Doris Ramirez

Recommended: That the following personnel be employed for **World Language Italian Advanced Placement Curriculum Writing** from July 22, 2019 through August 30, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 22, 2020 before and after school hours until 6:00 p.m. and Saturday 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00
Account No. 11-140-100-101-94-19-67

Guido Morsella

Recommended: That the following personnel be employed for **World Language Spanish Neighborhood Schools Grades 6-8 Curriculum Writing** from July 22, 2019 through August 30, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 22, 2020 before and after school hours until 6:00 p.m. and Saturday 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$3,030.00
Account No. 11-130-100-101-94-19-67

Ana Cayado-Leyva

Recommended: That the following personnel be employed for **World Language Spanish Grades 9-12 Curriculum Writing** from July 22, 2019 through August 30, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 22, 2020 before and after school hours until 6:00 p.m. and Saturday 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00
Account No. 11-140-100-101-94-19-67

Doris Ramirez

Recommended: That the following personnel be employed for **World Language Italian Grades 9-12 Curriculum Writing** from July 22, 2019 through August 30, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 22, 2020 before and after school hours until 6:00 p.m. and Saturday 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00
Account No. 11-140-100-101-94-19-67

Guido Morsella

Recommended: That the following personnel be employed for **World Language Mandarin Chinese – IB School No. 26 - Grades K-8 Curriculum Writing** from July 22, 2019 through August 30, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 22, 2020 before and after school hours until 6:00 p.m. and Saturday 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00
Account No. 11-130-100-101-94-19-67

Theresa Hou-Liang

Division of Curriculum and Instruction

Recommended: That the following personnel be employed to work in the **CTE Summer Programs**, Monday to Friday, July 8, 2019 through August 31, 2019, from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00

Account No. 11-140-100-101-00-81-68

Name	Program
Anthony Kontos	Summer Printing Services

Division of Special Services

Recommended: That the following personnel conduct training for the **Summer Intervention Literacy Program** with the Division of Special Projects on June 25, 2019 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 6 hours per person. Total: \$588.36

Account No. 20-254-100-100-00-03

Julia Lehman

Amy Rios

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

Recommended: That the following personnel be employed in the Marine Corps Junior Reserve Officers Training Corps (MCJROTC) Summer Program from 8:00 a.m. to 2:00 p.m.

Review and Refresher Course: July 8, 2019 to July 19, 2019

New Join Orientation: July 22, 2019 to July 31, 2019

Teachers: Salary: \$50.50 per hour per person.

Account No. 15-140-100-101-83-81

Msgt. Robert L. Gerald's, Jr.

Col. Robert G. Golden III

Sergeant: Cedric J. Jefferson

SUMMER PROMOTION/RETENTION PROGRAM

Promotion/Retention – Teachers Bilingual/ESL Teachers

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$50.50 per hour, not to exceed 142 hours per person. Total per person: \$7,171.00

Account No. 11-422-100-101-XX-87

First Name	Last Name	From	To	Grade	Content	From Account Number	To Account Number
Mariana	Dussan	4 (Half) 5 (Half)	2 (Half) 4 (Half)	ESL ICS	LAL & Math	11-422-100-101-04-87	11-422-100-101-02-87 11-422-100-101-04-87

SUMMER EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PRE-K & K-8 – SPECIAL EDUCATION TEACHERS, CDA'S & ASSISTANTS

Extended School Year Program for students with Disabilities Pre-K Special Education Program

Teachers: Salary: \$50.50 per hour not to exceed 90 hours per person. Total \$49,995.00

Account No. 11-215-100-101-94-81-60 (7/1/19 to 7/30/19 (not including 7/4 & 7/5)

Correction of Account (8:45 a.m. to 1:15 p.m.)

Lina Castro Yarpaz
Cynthia Delgado
Meghan Lapolla
Nancy Siracusa

Myraida Conceico
Jamie Jackson
Jennifer Principe
Carla Valente

Kenia Cruz Lopez
Laura Klypka
Naima Rodriguez

Substitutes:

Sabahat Aleem Akbar
Lizatte Pepin

Victoria L. Dinis
Melissa Rojas Andrade

Kelly M. Peck
Melissa D. Velovic

2019-2020 TITLE 1 APEX CREDIT RECOVERY SUMMER PROGRAM

Recommended: That the following personnel be employed to work in the 2019-2020 Title 1 Apex Credit Recovery Summer Program at Admiral William F. Halsey, Jr. Health & Public Safety Academy, Monday to Friday from 8:00 a.m. 2:15 p.m., July 19, 2019 through August 2, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed 66 hours per person. Total: \$9,999.00

Account No. 20-235-100-100-83-00

Paul DePascale

Khalid Mujib

Josmell Orellana

SUMMER PRESCHOOL REGISTRATION

Recommended: That the following personnel be employed for Early Childhood Preschool Registration from July 2, 2019 through August 30, 2019 from 8:30 a.m. to 4:30 p.m. at the Division of Early Childhood Education. (revised)

Teachers: Salary: \$50.50 per hour, not to exceed 70 hours per person. Total: \$45,955.00

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

Jessica Alhova Acebo
Raquel B. Firme
Maria G. Mujica
Gorica Stivers
Donna Pennyfeather-Williams

Janice Braxton-Beaty
Alyson Elizabeth Gianchiglia
Luisa F. Perez
Margarita K. Torres

Jennifer Fandino
Karen Ruth Anne Higgins
Vanda Isabel Sousa
Valeria Yanina Varona

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from July 15, 2019 through July 31, 2019, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$50.50 per hour, not to exceed 110 hours. Total: \$5,555.00

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

<u>Names</u>	<u>Positions</u>
Frank Colabella III	Athletic Trainer
Crista Sciancalepore	Athletic Trainer
<u>Substitute:</u>	
Joseph Przytula	Athletic Trainer

Recommended: That the following personnel be employed as athletic coaches in the **Fall Interscholastic Athletic Program** at Elizabeth High School and 7th & 8th Grade level programs, Monday through Sunday, varied hours, August 12, 2019 through December 15, 2019.

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Football</u>		
Roger Hutchins	Varsity Assistant Coach	\$8,057.00

SUMMER 2019-2020 BUS AIDES DISTRICT PROGRAM

Recommended: That the following Multi-Purpose Bus Attendants and sub bus aides be allowed to work from July 1st, 2019 to August 9th, 2019 for the districts summer programs:

Account No. 11-000-270-160-00-81

(Correction of Hourly Rate)

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Lawrence Cooper	Multi-Purpose Bus Attendants	\$13.41

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
July 18, 2019

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2018-2019 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2019-2020 Extended School Year only, as filed in the office of the School Business Administrator/Board Secretary
3. That tuition be paid for students for the 2019-2020 School Year, as filed in the office of the School Business Administrator/Board Secretary.

CONSIDERATIONS

1. Request from Aaron Goldblatt, Director of Curriculum and Instruction for twelve (12) students from Admiral William F. Halsey, Jr. Health & Public Safety Academy and John E. Dwyer Technology Academy to attend the Leadership Training Conference sponsored through the NJ Association of Student Council at the College of New Jersey, Ewing, NJ from July 14-17, 2019, at a cost not to exceed \$5,400.00 to be charged to Account Nos. 15-190-100-320-82-00-68 (\$1,800.00) and 15-190-100-320-83-00-68 (\$3,600.00) paid by the Division of Curriculum and Instruction.
2. Request from Aaron Goldblatt, Director of Curriculum and Instruction for Michael Ojeda, Principal of Thomas Jefferson Arts Academy attend the AVID Summer Institute in Philadelphia, PA from July 14-17, 2019 to fulfill his obligation as an AVID Staff Developer; and Gina Donahue, Principal of Christopher Columbus School No. 15 attend the AVID Summer Institute in San Antonio, Texas from August 20-24, 2019, also to fulfill her role as a Staff Developer, both at no cost to the Board.
3. Request from Ben Candelino, Director of Athletics for twenty-nine (29) EHS Cheerleaders and Sandra Evaristo, Cheerleading Coach and Sharlama Brooks, Assistant Coach attend the National Cheerleading Association Camp at Rowan University, Glassboro, NJ from July 17-19, 2019, at a cost of \$10,354.00 to be paid by parents and student activity fund.
4. Request from Kathy Badalis, Director of Staff Development & Innovative Program for teacher Nicole Denise Riggans to attend the Rutgers AP Summer Institute in Point Pleasant Beach, NJ from July 22-25, 2019, at a cost not to exceed \$1,025.00 to be charged to Account No. 20-239-200-320-83-00.
5. Request from Kathy Badalis, Director of Staff Development & Innovative Program for teacher Sebastian Hill to attend the Drew University AP Summer Institute in Madison, NJ from August 5-8, 2019, at a cost not to exceed \$895.00, to be charged to Account No. 20-239-200-320-83-00.
6. Request from Ben Candelino, Director of Athletics for twenty-seven (27) EHS Cross Country team members and Coach Jose Dias, David Antunes, Jennefer Cruz and Michael Sacca attend Camp Bernie at Port Murray, NJ from August 26-30, 2019 at a cost not to exceed \$7,020.00, to be paid from boys cross country fundraising account.

7. Request from Jamie J. Leavitt, Director of Food & Nutrition Services to attend The Institute of Child Nutrition (ICN), Applied Research Division (ARD) expert workgroup at the University of South Mississippi, Hattiesburg, MS on September 17-18, 2019, at no cost to the Board.
8. Request from Tracy C. Monteiro, Supervisor of Visual & Performing Arts to attend the Art Educators of New Jersey conference at The Ocean Place, Long Branch, NJ on October 7, 2019, at a cost not to exceed \$185.00 to be charged to Account No. 11-000-221-320-94-16-67.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from Elizabeth Youth Soccer for use of the following facilities for soccer games and practices: Williams Field every Tuesday and Thursday, beginning September 10, 2019 through November 21, 2019 from 8:00 p.m. to 10:00 p.m.; Nicholas Murray Butler School No. 23 field every Sunday beginning September 14, 2019 through November 24, 2019 from 8:00 a.m. to 12:00 p.m.; Toussaint L'Ouverture Marquis de Lafayette School No. 6 gymnasium every Monday, Wednesday and Friday beginning October 14, 2019 through March 31, 2020 from 6:30 p.m. to 8:30 p.m.; Ronald Reagan Academy gymnasium and Dr. Orlando Edreira Academy School No. 26 @ 31 gymnasium every Tuesday through Thursday beginning October 15, 2019 through March 31, 2020 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees.
2. Request from Elizabeth PAL for use of Thomas G. Dunn Sports Center for a sports clinic on August 3, 2019 from 8:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees.
3. Request from Elizabeth PAL for use of Williams Field for an Alumni Game on August 3, 2019 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees.
4. Request from Elizabeth Police Department for use of John E. Dwyer Technology Academy auditorium for annual training session of school crossing guards on August 21, 2019 from 10:00 a.m. to 1:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
5. Request from Merlin Soccer Club for use of the following for soccer games and practices: Juan Pablo Duarte-Jose Julian Marti School No. 28 field every Monday, Wednesday and Friday beginning August 2, 2019 through November 29, 2019 from 6:30 p.m. to 8:30 p.m. and Nicholas Murray Butler School No. 23 field on Tuesday and Thursday beginning August 1, 2019 through November 28, 2019 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees.
6. Request from NJ Port Authority for use of the Thomas G. Dunn Sports Center pool for water safety training on September 3, 4, 5 and 6, 2019 from 2:30 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Facility and security fees.
7. Request from Union County Prosecutor's office for use of the Thomas G. Dunn Sports Center gymnasium for the 2019 UCPO Summer Slam on August 5, 2019 from 6:00 p.m. to 10:00 p.m. and August 9, 2019 from 4:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees.

Supplemental Superintendent's Report
July 18, 2019

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Iglesia Ni Cristo for use of Elizabeth High School – Frank J. Cicarell Academy auditorium and cafetorium for church event August 3, 2019 from 12:00 p.m. to 7:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,523.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services August 4, 11, 18 and 25, 2019 from 10:30 a.m. to 3:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,470.00.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on services August 4, 11, 18 and 25, 2019, from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

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Superintendent's Report
July 18, 2019

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
July 18, 2019**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
200655	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
200671	Founded	Contacted Parents, Parent Conference, Mediation, Student Conference, CST Informed, Suspension, Referral for Outside Treatment Resources, Counseling
200708	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Nurse, Referral to Principal, Suspension, Student Transferred, Monitoring
200710	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Suspension, Classroom Changed, Monitoring
200718	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral to Principal, Suspension, Skill Development
200747	Founded	Contacted Parents, Counseling, CST Informed
200852	Unfounded	Contacted Parents, Student Conference, Seating Changed, Skill Development, Counseling

200865	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Skill Development, Referral for Outside Treatment Resources
200878	Founded	Contacted Parents, Student Conference, Counseling, Parent Conference, Suspension, Monitoring
200924	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Suspension
200997	Unfounded	Contacted Parents, Counseling
201023	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Mediation
201056	Unfounded	Contacted Parents, Mediation, Student Conference
201061	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
201062	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Monitoring
201066	Unfounded	Contacted Parents, Student Conference, Homeroom Changed
201092	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension, Skill Development
201115	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Bus Changed, CST Informed, Skill Development
201116	Founded	Contacted Parents, Counseling, Parent Conference, Referral to CST, Referral to Principal, Suspension

201126	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension, Skill Development
201147	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference
201164	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference
201212	Unfounded	Contacted Parents, Student Conference, CST Informed, Parent Conference
201284	Unfounded	Contacted Parents, Counseling, Skill Development
201333	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Suspension
201384	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Skill Development
201385	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, CST Informed
201392	Unfounded	Contacted Parents, Counseling, Meditation, Parent Conference
201471	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Suspension, Skill Development
201488	Unfounded	Contacted Parents, Parent Conference, Suspension, Referral for Outside Treatment Resources, Seating Changed, Counseling
201491	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Schedule Changed, Monitoring

201496	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling
201497	Unfounded	Contacted Parents, Counseling, Parent Conference
201505	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention
201544	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Detention
201550	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Student Conference, CST Informed, Monitoring
201566	Unfounded-Inconclusive	Contacted Parents, Referral for Outside Treatment Resources, Student Conference, Monitoring
201576	Unfounded	Contacted Parents, Counseling, Schedule Changed
201605	Unfounded	Contacted Parents, Counseling
201644	Founded	Contacted Parents, Counseling, CST Informed, Suspension, Student Conference
201652	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Parent Conference
201667	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Referral to Principal, Suspension
201670	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference
201672	Unfounded	Contacted Parents, Counseling, Suspension, Parent Conference, CST Informed

201694	Founded	Contacted Parents, Student Conference, Counseling, Detention, Referral for Outside Treatment Resources
201710	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Homeroom Changed
201723	Unfounded	Contacted Parents, Counseling, Detention
201732	Founded	Contacted Parents, Parent Conference, Mediation, Student Conference, Counseling, Detention, Skill Development
201744	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Referral for Outside Treatment Resources, Suspension, Skill Development, CST Informed
201759	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed
201780	Founded	Contacted Parents, Student Conference, Counseling, Parent Conference, Detention, Referral for Outside Treatment Resources
201803	Unfounded	Contacted Parents, Student Conference, Skill Development
201841	Unfounded-Inconclusive	Contacted Parents, Counseling, CST Informed, Monitoring
201888	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Changed, Monitoring, Detention, Referral for Outside Treatment Resources
201989	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, CST Informed, Seating Changed, Detention
202071	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Detention, Monitoring, Parent Conference

202139	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Monitoring
202143	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Monitoring

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorizes the following schools to participate in the Fresh Fruit and Vegetable Program (FFVP) as authorized by Public Law 110-161 and Section 120 of the Child Nutrition and WIC Reauthorization Act of 2004 (Public Law 108-265) for the 2019-2020 school year, at the indicated grant reimbursement funding level:

George Washington Academy of Science & Engineering School No. 1/	
Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9	\$81,290
Nicholas S. LaCorte-Peterstown School No. 3	\$40,315
Toussaint L'Ouverture-Marquis de Lafayette School No. 6	\$59,290
Benjamin Franklin School No. 13	\$25,740
Christopher Columbus School No. 15	\$37,620
John Marshall School No. 20	\$20,240
Nicholas Murray Butler School No. 23	\$30,900
Nicholas Murray Butler School No. 23 Annex	\$ 8,400
School No. 25	\$33,000
Juan Pablo Duarte-Jose Julian Marti School No. 28	\$54,285
Dr. Martin Luther King, Jr. Early Childhood Center School No. 52	\$16,885

Recommended: That the Elizabeth High School Marching Band be authorized to participate in its fall competition season.

- September 28, 2019 South Brunswick High School, Monmouth Junction, NJ
- October 5, 2019 University of Maryland, College Park, Maryland
- October 12, 2019 Hamilton High School West (1/2 day), Trenton, NJ
- October 12, 2019 Six Flags Great Adventure (1/2 day), Jackson, NJ
- October 26, 2019 High Point Solutions Stadium, Piscataway, NJ
- November 2, 2019 Old Bridge High School, Old Bridge, NJ

Recommended: That Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy be authorized to participate in the national Excellence in School Leadership Initiative Women's Advanced Leadership Program from July 16, 2019 through December 17, 2019. Fatimah Bey received authorization to apply for a scholarship of \$1,000.00 for the Women's Advanced Leadership Program (ALP), documented in the March 19, 2019 board minutes. The Advanced Leadership Program awarded, Principal Bey \$1,510.00 towards the cost of the program.

AUTHORIZATION FOR PEER TEACHER WORKSHOP

Recommended: That the Elizabeth Board of Education be authorized to hold Peer Teacher Workshops in Science sponsored by our partnership with Systematic Change on August 12-15, 2019 at Dr. Albert Einstein Academy School No. 29 (with set up August 8, 2019).

2019 ASSESSING COMPREHENSION AND COMMUNICATION IN ENGLISH STATE-TO-STATE FOR ENGLISH LANGUAGE LEARNERS (ACCESS for ELLs®)

Recommended: That the Spring 2019 Assessing Comprehension and Communication in English State-to-State for English Language Learners (ACCESS for ELLs®) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into a tuition agreement with Union County Vocational-Technical Schools for the 2019-2020 school year, as filed in the office of the School Business Administrator/Board Secretary.

DELAYED OPENINGS FOR DR. ORLANDO EDREIRA ACADEMY SCHOOL NO. 26

Recommended: That Dr. Orlando Edreira Academy School No. 26 be authorized to have a delayed opening starting at 8:15 a.m. for all students and faculty members in order to accommodate the district calendar on January 27, 2020 and March 9, 2020, for professional development. Additionally, all 7:00-7:30 a.m. breakfast and bus stipends be amended for 7:45-8:15 a.m. accordingly.

AUTHORIZATION TO APPLY FOR AND ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to apply for and accept funds from the New Jersey Department of Education for the Individuals with Disabilities Education Act (IDEIA) for Fiscal Year 2020, July 1, 2019 through June 30, 2020 in the amount of:

Basic: \$6,754,914.00, which includes the proportionate share of \$453,029.00 in services to students with disabilities attending non-public schools.

Preschool: \$146,909.00.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept a stipend reimbursement fund of \$3,787.50 for professional development from Digital Promise on June 27, 2019. The stipend will be given to cohort teachers of William F. Halloran School No. 22 taking part in the professional development as part of being recognized as a National HP Spotlight School.

AUTHORIZATION TO ATTEND

Recommended: That Olga Hugelmeyer, Superintendent of Schools be authorized to attend the Hispanic Association of Colleges and Universities (HACU) 33rd Annual Conference and Governing Board meeting in Chicago, Illinois from October 5-7, 2019.

**The Superintendent recuses herself from this recommendation.*

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 5 credits in stated subject areas:

S.A.M.	Biology	M.P.V.	Economics
K.V.	Physical Education IV	R.I.	Probability & Statistics
Y.S.	Spanish III	J.M.	Art Appreciation
I.P.	Spanish I and Spanish II	L.L.	Statistics
J.H.	World History		

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 2.5 credits in stated subject areas:

C.M.	NAF Financial Planning
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AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into a partnership and Memorandum of Agreement with the Elizabeth Fire Department to create and implement an Emergency Medical Technician program at Admiral William F. Halsey, Jr. Health & Public Safety Academy. This program will include instructional preparation, supervision and management of essential requirements for students earning their Emergency Medical Technician Certification.

Recommended: That the Elizabeth Board of Education enter into a partnership with United Way of Greater Union County (UWGUC) effective July 1, 2019 through June 30, 2020 for the WIO Youth Employment and Training Consortium (YETC) for the “Youth Employment Pathways” program.

AUTHORIZATION TO CONTINUE INTERNATIONAL BACCALAUREATE PROGRAMS

Recommended: That Dr. Orlando Edreira Academy School No. 26 be authorized to continue with implementation with International Baccalaureate, Bethesda, MD, to continue to implement the PYP (Primary Years Program), in an amount not to exceed \$8,094.00.

Recommended: That Dr. Orlando Edreira Academy School No. 26 be authorized to continue with implementation with International Baccalaureate, Bethesda, MD, to continue to implement the MYP (Middle Years Program), in an amount not to exceed \$9,624.00.

DONATIONS

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

\$2,000.00 from a student winning the Power Up Your Body Challenge, held at the Liberty Science Center, sponsored by Cabot Creamery Cooperative for Dr. Albert Einstein Academy School No. 29.

\$1,000.00 approximate value of donation for classroom supplies from Restore Ministries Inc. for students of Mabel G. Holmes School No. 5.

\$500.00 from Maria Z. Carvalho for Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 students, to be used towards cost of buses for a field trip.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

2019-2020 SCHOOL YEAR FOOD SERVICE PROPOSED PRICE LIST

Recommended: That the 2019-2020 school year Food Service Proposed A La Carte Price List be approved.

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 5 credits in stated subject areas:

J. A.	Forensics and English IV	J. M.	-PE III
C. M.	World History (Recovery)	K. E.	Trigonometry & Forensics
I. G.	Art Appreciation & Economics	T. L.	Forensics
K. M. R.	English IV & US History II		

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 2.5 credits in stated subject areas:

V. Q.	Biology and Art Appreciation
C. A. F.	Financial Literacy

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 1.5 credits in stated subject areas:

D. S.	Financial Literacy
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AUTHORIZATION TO APPLY AND ACCEPT GRANT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to apply and accept funds from the New Jersey Child Assault Prevention program (NJ CAP) for Winfield Scott School No. 2, Dr. Orlando Edreira Academy School No. 26 @ 31, Juan Pablo Duarte-Jose Julian Marti School No. 28, George Washington Academy of Science & Engineering School No. 1 and Elmora School No. 12, from September 1, 2019 through June 30, 2020.

AUTHORIZATION TO HOLD

Recommended: That Michael Cummings, Principal of EHS-Frank J. Cicarell Academy, teacher Guido Morsella and four hundred (400) students hold a Relay for Life on behalf of the American Cancer Society on Friday, March 13, 2020 and Saturday, March 14, 2020 from 6:0 p.m. until 6:00 a.m.

**A LA CARTE PRICES – PRE-K TO 12TH GRADE
2019-2020 SCHOOL YEAR**

BREAKFAST – A LA CARTE

Fruit Juice 100% 4 oz. Orange, Apple	1.00
Protein Food w/Bread	2.50
Pancakes, Waffles, French Toast w/Syrup	2.00
1 oz. Cheese or Packaged Cream Cheese	1.00
Large Muffin	1.50
Breakfast Cakes	1.25
Buttered Roll	1.25
Bagel Plain	1.25
2.00	
Bagel w/cream cheese or butter	1.50
Cereal w/milk	1.50
Fat Free Flavored and 1% Lowfat Milk	0.50
Hot Chocolate, Coffee, Tea 10 oz.	1.50
Jelly Packets	0.75

ENTRÉE

Protein (Burger/Chicken) w/Bread	2.50
Cold Cut Sandwiches, 3 oz. Meat	2.50
Cheese Pizza	2.25
Pizza w/topping	2.50
Personal Pan Pizza	2.50
Hot Dog on Roll	2.00

SANDWICHES

3 oz. Cold Cut Sandwich and	2.50
Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce and Tomatoes on Roll or Bread)	
Specialty Sandwiches – Subs, Wraps, etc.	5.00
Tuna Fish & Turkey Salad, 10 oz.	4.00
Egg Salad Sandwich	4.00

SNACKS

All 1 oz. Chips (Popcorn, Pretzels, Cheez Its Baked Doritos, Sun Chips)	1.00
All 1.5 oz. Chips (Large)	1.50
Rice Krispie Treats	1.25
1 oz. Crackers Cheese-Its, Goldfish	1.25

SOUP

Cup of Soup w/Crackers 8 oz.	2.50
Bowl of Soup w/Crackers 12 oz.	3.00
Saltines 1 pkg.	1.00

COOKIES

Oatmeal Bars	1.75
Cookies Baked - 2 Pkg	1.50
All Cookies 2 pkg 1 oz. (Linden's: Choc Chippers, Butter Crunch, Ginger Snaps, Keebler)	1.50

VEGETABLES

1 Cup Vegetables except Potatoes	1.00
1 Cup Baked French Fries or Potato Rounds	

FRUITS

Fresh Fruit Salad (1 cup)	1.50
Fresh Fruit	1.00
Canned Fruit (1 cup)	1.00

DESSERTS

School Made Desserts	1.50
Gelatin w/Fruit and Topping	1.25
Gelatin, Plain	1.00
Fruit Yogurt	1.50
Yogurt Parfait	3.00

ICE CREAM

3 oz. Dixie	1.25
Mini Sandwiches	1.00
Cones, Sandwiches	1.50
Creamsicles, Fudgesicles, Popsicles	1.50
Nutty Buddy, Crunch Bars, Eclairs, Shortcake	
Dixie – 6 oz., Sundae	2.00

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	0.50
4 oz. Juice 100%	1.00
6 oz. Juice 100%	1.25
100% Fruit Juice Snapple 12 oz. can	1.50
100% Fruit Juice Snapple 16 oz. bottle	1.75
Gatorade 12 oz.	1.50
Spring Water	1.50
Flavored Water	1.75

**TEACHERS CAFÉ SELLING PRICES
2019-2020 SCHOOL YEAR**

School lunch menu of protein, vegetables, fruit and bread, or soup and sandwiches, fruit or 5 oz. cup of salad.

Beverage extra. 8.00

Special lunches, no beverage 9.00

ENTRÉE

Hot Entree 3.00
Cheese Pizza 2.50
Pizza w/topping 2.75
Personal Pan Pizza 2.50
Hot Dog on Roll 2.00

SANDWICHES

3 oz. Cold Cut Sandwich & Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce & Tomato on Roll or Bread) with Chips 5.00
Specialty Sandwiches – Wraps, etc. 5.50
Tuna Fish & Turkey Salad 10 oz. 4.50
Egg Salad Sandwich 4.50

SNACKS

All 1 oz. Chips (Popcorn, Pretzels, Cheez Its Baked Doritos, Sun Chips) 1.75
All 1.5 oz. Chips (Large) 2.25
All Cookies 2 pkg. 1 oz. (Linden's: Choc Chippers, Butter Crunch, Ginger Snaps, Keebler, etc.) 1.75
Cookies Baked – 2 pkg. 1.75
Rice Krispie Treats 1.50
Crackers – 1 oz. (Keebler, Goldfish, Cheez Its) 1.25

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk 1.00
4 oz. Juice Orange, Apple, Fruit Punch 1.00
6 oz. Juice Orange, Apple, Fruit Punch 1.25
100% Fruit Juice Snapple 12 oz. can 1.75
100% Fruit Juice Snapple 16 oz. bottle 2.00
Gatorade 12 oz. 1.75
Soda Can 12 oz. 1.50
Spring Water 16.9 oz. 1.50
Flavored Water 1.75

SOUP

Cup of Soup w/crackers 8 oz. 2.50
Bowl of Soup w/crackers 12 oz. 3.00
Saltines 1 pkg. 1.00

BREAKFAST A LA CARTE

4 oz. Juice Orange, Apple, Fruit Punch 1.00
6 oz. Juice Orange, Apple, Fruit Punch 1.25
Protein Food w/Bread 3.00
Pancakes, Waffles, French Toast w/Syrup 2.50
1 oz. Cheese or Packaged Cream Cheese 1.25
Large Muffin 1.75
Breakfast Cakes 1.75
Buttered Roll 1.75
Bagel Plain 1.50
Bagels with Cream Cheese or Butter 2.00
Cereal w/Milk 2.00
Fat Free Flavored and 1% Lowfat Milk 1.00
Chocolate, Coffee, Tea 10 oz. 1.50
Jelly Packets 0.75

SALADS

5 oz. cup Tossed Salad 1.50
12 oz. Bowl Tossed Salad 4.00
(Lettuce, Tomato, Cucumbers)
Variety Salad Bar w/Protein (2 oz.) 6.50
(Egg, Cheese, Diced Ham or Turkey) w/Roll or Bread

VEGETABLES

1 cup Vegetables except Potatoes 1.75
1 cup French Fries or Potato Rounds 2.00

FRUITS

Fresh Fruit Salad (1 cup) 2.50
Fresh Fruit 1.25
Canned Fruit (1 cup) 1.50

DESSERTS

School Made Desserts 2.00
Gelatin w/Fruit and Topping 2.00
Gelatin, Plain 1.50
Fruit Yogurt 2.00
Yogurt Parfait 3.00

ICE CREAM

3 oz. Dixie 1.50
Mini Sandwich 1.50
Cones/Sandwiches 1.75
Creamsicles, Fudgesicles 1.75
Popsicles, Nutty Buddy, Crunch Bars 2.25
6 oz. Dixie Cup & Sundaes

OTHER (HIGH SCHOOL ONLY)

Soft Pretzels 2.00
Mozzarella Sticks (6) 3.00
Chicken Nuggets (8) 3.00
Chicken Wings (3) 2.00
Slushies – Small 7 oz. 1.50
Slushies – Large 14 oz. 2.00

Elizabeth, N.J., July 18, 2019

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1. *	901 Productions, LLC (Project Graduation – Disk Jockey/Sound System/Videos)		4,400.00
2. *	Aetna Life Insurance Company (Coverage Period: 5/1/19 – 5/31/19)		5,886,145.17
3.	Assured Partners of New Jersey, LLC DBA (Public Official Bond)		3,715.00
4. *	Aetna Life Insurance Company (Coverage 6/1-30/19)		5,864,531.59
5.	AXISPLUS (Participant Fee – May 2019) (Participant Fee – June 2019) (Employee Flexible Spending Plan)	453.00 453.00 118,119.56	119,025.56
6.	Bailey, Adrienne Y. (Board Governance Retreat – June 8, 2019)		7,107.73
7. *	Benecard Services, LLC (Prescription – June 2019)		1,716,453.82
8. *	Big Mark's, Inc. (Project Graduation – Amusement Rental & Snacks)		11,316.60
9.	Davis, Gail (Board Governance Retreat – June 8, 2019)		2,104.00
10.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		49,345.14
11.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		24,400.41
12.	DMR Architects (Auditorium Upgrades – Hamilton Academy) (Teach to One Space – School Nos. 1 & 3)	9,250.00 6,375.00	15,625.00
13.	E I Associates, Architects & Engineers, PA (Addition of HVAC – School Nos. 2, 15, 16 & 19) (Boiler Replacement – School No. 29)	6,000.00 3,040.00	9,040.00
14. *	Elizabethtown Gas Co. (School No. 14A)		2,041.66
15.	EPG Brokerage (Consulting Fee 7/1-31/19)		7,083.33
16. *	EyeMed Vision Care (May 2019)		21,633.30
17. *	Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas Charges – 5/1-31/19)		27,863.36

18.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		5,075.00
19.	Gabel Associates, Inc. (Energy Savings Improvement Program)		9,500.00
20.	Gateway Regional Chamber of Commerce (Annual Membership – March 2019-February 2020)		485.00
21.	Hart, Shon Y. (L.E.A.D. Presentations)		2,000.00
22. *	Horizon Blue Cross Blue Shield of New Jersey (Dental Option May 2019) (Dental May 2019) (Cobra Prescription May 2019) (Cobra Prescription May 2019)	212,343.35 12,683.45 14.84 501.48	225,543.12
23. *	I.B.P.A.T. Painter's Local #DC711 (Dispursal Funds – Retros 2016-17 & 2017-18) (Pension/Dispursal Funds (May 2019)	4,415.05 5,444.00	9,859.05
24.	Kologi Simitz Counselors at Law (Legal Services)		271.25
25.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		21,840.00
26.	Lerch, Vinci & Higgins, LLP (Accounting Services)		18,515.00
27. *	Lexis Nexis Risk Solutions (January – May 2019)		5,703.50
28.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – May)		3,900.00
29.	Maglione's Italian Ices (Project Graduation)		580.00
30.	Mandelbaum Salsburg, P.C. (Legal Services)		2,467.50
31.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services) (Legal Services)	13,507.73 224.12	13,731.85
32. *	Middle States Commission of Secondary Schools (Evaluation Team Visit Preparation)		2,700.00
33. *	Northeast Carpenters Funds (Pension/Welfare & Health Funds – Retros 2016-17 & 2017-18)		1,233.23
34. *	Northeast Party Rentals, Inc. (Halsey Senior Awards Ceremony/Dinner)		978.21
35. *	Ocean Castle, Inc. (Meals – Senior Awards Ceremony/Dinner)		3,200.00
36. *	Off Duty Police Officers (Extra Duty Assignments- April 1-30, 2019) (Extra Duty Assignments – May 1-31, 2019)	2,856.00 5,632.00	8,488.00
37.	Palumbo Renaud & DeAppolonio, LLC (Legal Services)		1,680.00

38. *	Pillot, Yamsel (Reimbursement – Damage to Vehicle)		1,867.68
39. *	Plumbers Local Union # 24 (Pension and Dispursal Fund – March/April 2019) (Pension/Dispursal Funds – May 2019)	142.72 1,686.40	1,829.12
40. *	Postmaster – Bulk Mailing (Post Office Box – 12 months)		1,544.00
41. *	Reggio Pizzeria (Project Graduation)		2,235.00
42. *	Sheet Metal Workers Local Union #22 (Health/Welfare and Pension Funds – May 2019)		4,351.60
43. *	Skills USA (Professional Affiliation Additions)		31.00
44.	Strategic Message Management, Inc. (Services Rendered 6/10/19 – 7/14/19)		2,962.50
45. *	Tommy's Pizzeria & Restaurant Corp (Project Graduation)		6,000.00
46. *	Traveltyme, Inc. (Hotel, Air Travel & Transportation – USA Skills)		11,970.00
47.	USA Architects (Conversion of Space for Teach to One – School No. 28) (Conversion of Space for Teach to One – School No. 23)	6,000.00 6,000.00	12,000.00
48. *	Ussher, Ronald (Meals – USA Skills)		3,328.00
49.	Whitman (Removal of Underground Storage Tanks – Edison Academy)		555.10

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$197,125.00 to the Workers' Compensation Account for the 2019-2020 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$25,000.00 to the Athletic Account for the 2019-2020 school year.

**D. AUTHORIZATION TO TRANSFER FUNDS
THE PETTY CASH FUND – COMPTROLLERS OFFICE**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$2,000.00 to the Petty Cash Account in the Office of the Comptroller for the 2019-2020 school year.

**E. AUTHORIZATION TO RENEW PETTY CASH ACCOUNTS -
FOOD SERVICES DEPARTMENT SCHOOL YEAR**

Recommended: That authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2019-2020 school year as listed below.

School	Amount	School	Amount
Food Services Dept.	\$ 3,000.00	School No. 23A	\$ 25.00
School No. 01	\$ 50.00	School No. 25	\$ 75.00
School No. 01A	\$ 50.00	School No. 26 @ 31	\$ 75.00
School No. 02	\$ 25.00	School No. 27	\$ 75.00
School No. 03	\$ 75.00	School No. 28	\$ 75.00
School No. 04	\$ 50.00	School No. 29	\$ 75.00
School No. 05	\$ 50.00	School No. 30	\$ 75.00
School No. 05B	\$ 50.00	School No. 50	\$ 50.00
School No. 06	\$ 75.00	School No. 51	\$ 50.00
School No. 07	\$ 75.00	School No. 52	\$ 50.00
School No. 08	\$ 25.00	Hamilton	\$ 125.00
School No. 12	\$ 50.00	Hamilton Annex	\$ 75.00
School No. 13	\$ 50.00	Dwyer/Halsey	\$ 300.00
School No. 14	\$ 75.00	Dwyer Annex	\$ 75.00
School No. 15	\$ 50.00	Halsey Annex	\$ 150.00
School No. 16	\$ 25.00	Jefferson	\$ 200.00
School No. 18	\$ 50.00	Edison	\$ 150.00
School No. 19	\$ 50.00	Edison Annex	\$ 50.00
School No. 20	\$ 25.00	EHS-FJC	\$ 200.00
School No. 21	\$ 50.00	Bollwage Finance Academy	\$ 100.00
School No. 22	\$ 75.00	Special Function at #51	\$ 50.00
School No. 23 (@26)	\$ 75.00		

Supplemental Finance Report
Transfer of Funds

July 18, 2019

TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-266-110-19-30--	SECURITY GUARD SALARIES	(500)
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	(28,451)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(9,800)
11-000-266-110-19-30--	SECURITY GUARD SALARIES	(2,000)
11-000-221-600-94-00-69-	SUPPLIES - LEADERS OF TOMORROW	(2,573)
11-190-100-420-94-15-67-	INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	(7,550)
11-000-266-110-50-30--	PRE-K OTHER SALARIES SEC/CUST	(9,115)
11-000-266-110-19-30--	SECURITY GUARD SALARIES	(9,000)
11-000-266-110-00-00--	SECURITY SALARIES	(5,100)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(100,000)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(350,000)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(119,829)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(73,752)
11-190-100-320-94-00-68-	PURCHASED PROFESSIONAL - REQUIRED	(60,000)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(50,000)
11-150-100-320-94-00-60-	HOSPITAL INSTRUCTIONAL SERVICES	(40,000)
11-000-218-610-94-00-63-	TESTING - SUPPLIES	(12,789)
11-190-100-640-94-00-68-	TEXTBOOKS - SOCIAL STUDIES	(8,410)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(3,500)
11-000-260-610-95-00--	SUPPLIES/PLANT	(2,097)
11-000-260-610-04-00--	SUPPLIES - PLANT	(1,203)
11-000-260-610-26-00--	NON-INSTRUCTIONAL EQUIPMENT	(755)
11-000-260-610-02-00--	SUPPLIES/PLANT	(631)
11-000-260-610-05-00--	SUPPLIES - PLANT	(459)
11-000-260-610-03-00--	SUPPLIES/PLANT	(194)
11-000-260-610-09-00--	SUPPLIES /PLANT	(149)
11-000-261-610-83-00-00-	SUPPLIES AND MATERIALS	(146)
11-000-261-610-04-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(70)
11-000-260-610-16-00--	SUPPLIES/PLANT	(35)
11-000-261-610-03-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(32)
11-000-261-610-05-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(32)
11-000-261-610-02-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(24)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(300)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(320)
11-402-100-610-94-00-64-	ATHLETIC SUPPLIES - MIDDLE SCHOOLS	(6,000)
11-000-218-610-94-00-63-	TESTING - SUPPLIES	(6,200)
11-000-270-350-95-00--	MANAGEMENT SERVICES	(30,000)
11-000-230-530-95-41-40-	TELEPHONE	(11,491)
11-000-230-530-83-41-40-	TELEPHONE	(10,748)
11-000-230-530-94-41-40-	TELEPHONE	(8,979)
11-000-230-530-82-41-40-	TELEPHONE	(4,191)
11-000-230-530-14-41-40-	TELEPHONE	(1,167)
11-000-230-530-87-41-40-	TELEPHONE	(914)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-230-530-01-41-40-	TELEPHONE	(261)
11-000-230-530-05-41-40-	TELEPHONE	(261)
11-000-230-530-16-41-40-	TELEPHONE	(261)
11-000-270-440-95-01--	LEASE PURCHASED	(100,000)
11-000-260-110-08-00--	CUSTODIAN - SALARIES	(35,000)
11-000-260-110-14-00--	CUSTODIAL SALARIES	(26,000)
11-000-260-110-23-00--	CUSTODIAL SALARIES	(17,000)
11-000-260-110-28-00--	CUSTODIAL SALARIES	(9,500)
11-000-260-110-87-00--	CUSTODIAL SALARIES	(7,500)
11-000-260-110-26-00--	CUSTODIAL SALARIES	(6,000)
11-000-260-110-83-00--	CUSTODIAL SALARIES	(6,000)
11-000-260-110-30-00--	CUSTODIAL SALARIES	(5,500)
11-000-260-110-89-00--	CUSTODIAL SALARIES	(4,500)
11-000-260-110-51-00--	CUSTODIAL SALARIES	(2,500)
11-000-260-110-06-00--	CUSTODIAL SALARIES	(500)
11-421-100-104-94-00-60-	TEACHERS - AFTER SCHOOL	(4,800)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(2,000)
11-000-218-320-00-00--	PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER	(19,000)
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	(11,000)
11-000-270-350-95-00--	MANAGEMENT SERVICES	(60,000)
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	(11,900)
11-000-218-104-00-83--	WELCOME CENTER - AFTER SCHOOL	(32,000)
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	(15,000)
11-000-266-110-94-30--	Substitute Security Guard	(10,000)
11-000-260-490-22-00--	WATER	(7,000)
11-000-270-350-95-00--	MANAGEMENT SERVICES	(4,553)
11-000-260-490-20-00--	WATER SEWERAGE	(4,000)
11-000-260-490-89-00--	WATER	(3,347)
11-000-260-490-90-00--	WATER	(2,500)
11-000-260-490-14-00--	WATER SEWERAGE	(2,000)
11-000-260-490-15-00--	WATER SEWERAGE	(2,000)
11-000-260-490-21-00--	WATER SEWERAGE	(2,000)
11-000-260-490-95-00--	WATER SEWERAGE	(2,000)
11-000-260-490-13-00--	WATER SEWERAGE	(1,700)
11-000-260-490-18-00--	WATER SEWERAGE	(1,500)
11-000-260-490-52-00--	WATER SEWERAGE	(1,300)
11-000-260-490-16-00--	WATER SEWERAGE	(1,100)
11-000-260-490-03-00--	WATER SEWERAGE	(1,000)
11-000-260-490-06-00--	WATER SEWERAGE	(1,000)
11-000-260-490-07-00--	WATER	(1,000)
11-000-260-490-29-00--	Water Sewerage	(1,000)
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(3,600)
11-000-260-110-01-00--	CUSTODIAL SALARIES	(1,412)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(24,700)
11-000-266-110-81-30--	SECURITY GUARD SALARIES	(16,182)

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11-000-260-110-83-00--	CUSTODIAL SALARIES	(287)
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(552)
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(2,284)
11-140-100-101-80-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(2)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(4,600)
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(9,500)
11-000-213-610-94-00-60-	NURSE - SUPPLIES	(1,320)
11-000-213-610-94-00-60-	NURSE - SUPPLIES	(950)
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	(4,520)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(4,486)
11-000-266-110-50-30--	PRE-K OTHER SALARIES SEC/CUST	(3,661)
11-000-260-110-04-00--	CUSTODIAL SALARIES	(2,893)
11-000-213-610-94-00-60-	NURSE - SUPPLIES	(4,000)
11-000-213-610-94-00-60-	NURSE - SUPPLIES	(4,500)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(3,000)
11-190-100-610-89-41-40-	TEACHING SUPPLIES	(1,000)
11-110-100-101-19-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(2,000)
11-110-100-101-05-78--	TEACHERS SALARIES KINDERGARTEN TEACHER COVERAGE	(1,000)
11-110-100-101-14-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(1,000)
11-110-100-101-01-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(850)
11-000-291-290-00-00--	BENEFITS OTHER	(412,000)
11-000-291-260-94-00--	WORKERS COMP.	(300,000)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(167)
11-000-218-610-94-00-63-	TESTING - SUPPLIES	(85,000)
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	(2,870)
11-000-217-101-00-83-60-	CURRICULUM WRITING	(8,500)
11-000-251-104-00-80--	BUSINESS SALARIES - OVERTIME	(10,800)
11-000-260-420-14-00--	CLEANING REPAIRS AND MAINTENANCE	(610)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(4,600)
11-000-217-100-00-83-60-	STIPENDS	(1,400)
11-000-291-280-94-02--	TUITION REIMBURSEMENT - FALL	(50)
11-000-230-580-94-00-55-	TRAVEL EXPENSE - BOARD COUNSEL	(414)
11-000-230-580-94-00-45-	TRAVEL	(10)
11-000-291-260-94-00--	WORKERS COMP.	(70,000)
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,400)
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(3,250)
11-000-230-420-94-00-53-	CLEANING, REPAIR AND MAINT	(155)
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	(2,550)
11-000-230-420-94-00-53-	CLEANING, REPAIR AND MAINT	(100)
11-000-261-420-13-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(13,000)
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	(3,500)
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	(117,000)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(8,000)
11-140-100-101-94-83-65-	DIV OF SECONDARY - AFTER SCHOOL	(32,000)
11-402-100-610-94-00-64-	ATHLETIC SUPPLIES - MIDDLE SCHOOLS	(23,500)

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11-402-100-100-00-81-64-	ATHLETIC COACHES - SUMMER	(22,000)
11-402-100-420-00-00-64-	CLEANING, REPAIR & MAINTENANCE-ATHLETICS	(20,000)
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	(2,000)
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	(30,000)
11-000-230-331-94-00--	LEGAL FEES	(50,000)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(2,372)
11-000-252-105-00-80-02-	TECHNOLOGY - SPECIAL PROJECTS OVERTIME	(33,669)
11-000-260-110-87-00--	CUSTODIAL SALARIES	(2,000)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(300)
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	(72)
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	(16,500)
11-000-230-331-94-00--	LEGAL FEES	(74,845)
11-000-218-610-94-00-63-	TESTING - SUPPLIES	(63,000)
		(2,921,922)

TO:

11-421-240-103-19-83--	ADMIN - AFTER SCHOOL	500
11-000-270-440-95-01--	LEASE PURCHASED	28,451
12-000-261-730-01-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	9,800
11-421-100-101-16-83--	TEACHERS - AFTER SCHOOL	2,000
11-000-221-890-94-00-68-	STUDENT SERVICES - MISC	2,573
11-000-221-610-94-15-67-	SUPPLIES - MUSIC	7,550
11-000-261-110-00-80--	MAINTENANCE OT	23,215
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	100,000
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	7,570
11-140-100-101-00-79--	TEACHERS GRADE 9-12 - SUBSTITUTES	25,235
11-130-100-101-00-79--	TEACHERS GRADE 6-8 - SUBSTITUTES	43,475
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	55,000
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	108,500
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	475,000
11-000-216-320-00-00-60-	CONTRACTED SERVICES	3,500
11-401-100-800-98-00--	SCHOOL SPONSORED CO/EXTRA CURRICULAR ACTIVITIES	5,827
11-000-230-890-94-00-52-	MISCELLANEOUS EXPENSE-ASST. SUPERINTENDENT	300
11-000-260-610-82-00--	SUPPLIES AND MATERIALS	320
11-402-100-390-00-00-64-	PURCHASED PROFESSIONAL SERVICES - OFFICIALS	6,000
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	6,200
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	30,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	38,273
12-000-270-733-00-00--	SCHOOL BUSES REGULAR - EQUIPMENT	100,000
11-000-261-110-00-00--	SALARIES MAINTENANCE	120,000
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	4,800
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	2,000
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	30,000
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	60,000
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	11,900

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11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	15,000
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	42,000
11-000-260-490-04-00--	WATER SEWERAGE	1,000
11-000-260-490-23-00--	WATER SEWERAGE	2,000
11-000-260-490-28-00--	WATER SEWERAGE	2,000
11-000-260-490-07-00--	WATER	4,000
11-000-260-490-05-00--	WATER SEWERAGE	5,000
11-000-260-490-83-00--	WATER SEWERAGE	6,000
11-000-260-490-80-00--	WATER SEWERAGE	9,000
11-000-260-490-30-00--	Water Sewerage	10,000
11-110-100-101-28-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	400
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,300
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,900
11-140-100-101-94-16-67-	CURRICULUM WRITING - ART 9-12	470
11-120-100-101-94-15-67-	CURRICULUM WRITING - MUSIC K-5	942
11-000-260-110-22-00--	CUSTODIAL SALARIES	69
11-000-260-110-87-00--	CUSTODIAL SALARIES	165
11-000-260-110-94-00--	CUSTODIAL SALARIES	767
11-000-260-110-81-00--	CUSTODIAL SALARIES	801
11-000-260-110-27-00--	CUSTODIAL SALARIES	1,067
11-000-260-110-05-00--	CUSTODIAL SALARIES	1,201
11-204-105-106-03-00-60-	ASSITANT-PERSONAL	1,670
11-204-105-106-09-00-60-	ASSITANT-PERSONAL	1,670
11-000-230-104-00-00--	ADMINISTRATION SALARIES	1,770
11-000-260-110-13-00--	CUSTODIAL SALARIES	2,616
11-000-260-110-90-00--	CUSTODIAL - SALARIES	3,826
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	4,007
11-800-330-100-91-00--	SALARIES	4,938
11-000-251-104-00-00--	BUSINESS ADMINISTRATORS SALARIES	5,938
11-000-251-105-00-00--	SECRETARIES/BUSINESS SALARIES	10,377
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	287
11-140-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 9-12	552
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	71
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	271
11-000-260-110-87-00--	CUSTODIAL SALARIES	1,942
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	1
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	1
11-150-100-320-94-00-60-	HOSPITAL INSTRUCTIONAL SERVICES	4,600
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	500
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,500
11-120-100-101-08-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,500
11-130-100-101-21-78--	TEACHERS SALARIES 6-8 - TEACHER COVERAGE	600
11-120-100-101-21-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	720
11-140-100-101-94-16-67-	CURRICULUM WRITING - ART 9-12	950

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11-140-100-101-82-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	4,520
11-140-100-101-82-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	800
11-130-100-101-19-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,440
11-120-100-101-19-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,713
11-140-100-101-83-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	4,987
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	100
11-130-100-101-25-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	100
11-120-100-101-25-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,900
11-140-100-101-94-83-65-	DIV OF SECONDARY - AFTER SCHOOL	8,500
11-140-100-101-90-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	4,850
11-000-291-220-00-00--	SOCIAL SECURITY	250,000
11-000-291-270-00-00--	HEALTH BENEFITS	462,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	167
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	10,000
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	75,000
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,870
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	8,500
11-140-100-101-84-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	10,800
11-000-260-110-94-80--	FOOD SERVICE - BOARD EVENTS	610
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,600
11-215-100-101-00-81-60-	PRESCHOOL DISABILITIES TEACHERS - SUMMER	1,400
11-120-100-101-94-13-61-	CURRICULUM AFTER SCHOO/SUMMER - SCIENCE (1-5)	50
11-000-230-320-94-00-55-	PURCHASED PROFESSIONAL SERVICES	414
11-000-230-320-94-00-55-	PURCHASED PROFESSIONAL SERVICES	10
11-000-291-270-00-00--	HEALTH BENEFITS	70,000
11-000-266-110-00-01--	INVESTIGATORS PT	3,400
11-110-100-101-28-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	100
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,480
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,670
11-000-230-105-00-80-55-	LEGAL SECREATARIES - OVERTIME	155
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	2,550
11-000-230-105-00-80-55-	LEGAL SECREATARIES - OVERTIME	100
11-000-261-110-00-00--	SALARIES MAINTENANCE	13,000
11-110-100-101-23-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	500
11-120-100-101-23-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,500
11-140-100-101-83-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	1,500
11-000-261-110-00-00--	SALARIES MAINTENANCE	117,000
11-110-100-101-06-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	8,000
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	99,500
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	30,000
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	15,000
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	35,000
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	72
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	300
11-000-260-110-87-00--	CUSTODIAL SALARIES	2,000

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11-402-100-100-00-81-64-	ATHLETIC COACHES - SUMMER	280
11-000-217-101-00-83-60-	CURRICULUM WRITING	5,114
11-140-100-101-94-83-65-	DIV OF SECONDARY - AFTER SCHOOL	28,275
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	2,372
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	16,500
11-120-100-101-20-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	100
11-000-266-110-00-01--	INVESTIGATORS PT	17,925
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	57,709
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	62,111
		2,921,922

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FROM:

15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(37,500)
15-000-240-105-84-00--	SECRETARIAL SALARIES	(3,000)
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	(1,000)
15-243-100-101-14-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(23,300)
15-214-100-101-14-00--	TEACHER-AUTISM	(22,500)
15-000-260-110-05-30--	SECURITY GUARD SALARIES	(20,210)
15-243-100-101-06-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(11,550)
15-120-100-101-13-00--	GRADE 1-5 TEACHER SALARIES	(8,700)
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	(8,205)
15-204-100-101-03-00--	LLD SALARIES	(4,900)
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	(3,805)
15-213-100-101-09-00--	RESOURCE ROOM - TEACHERS	(3,000)
15-120-100-101-06-00-23-	TEACHER TUTORS - SALARIES	(250)
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	(2)
15-000-218-390-84-00-61-	GUIDANCE - TESTING (REQUIRED)	(23,700)
15-000-218-390-83-00-61-	GUIDANCE - TESTING (REQUIRED)	(4,915)
15-000-218-390-82-00-61-	GUIDANCE - TESTING (REQUIRED)	(2,430)
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	(12,805)
15-000-240-105-22-00--	SECRETARIES SALARIES	(9,300)
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	(8,165)
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	(7,755)
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	(4,200)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(1,670)
15-000-213-100-25-00--	NURSE SALARIES	(1,250)
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(49,000)
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	(24,810)
15-241-100-101-30-00--	BILINGUAL SELF CONTAINED - SALARIES	(11,350)
15-213-100-101-29-00--	RESOURCE ROOM/CENTER SALARIES	(8,241)
15-000-260-110-26-30--	SECURITY GUARD SALARIES	(5,076)
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	(4,826)

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15-000-218-390-82-00-61-	GUIDANCE - TESTING (REQUIRED)	(18,830)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(185)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(5)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(5,500)
15-000-240-800-20-00--	ADMIN-MISCELLANEOUS	(820)
15-190-100-610-20-16--	INSTRUCTIONAL SUPPLIES ART	(145)
15-000-218-600-20-00--	GUIDANCE - SUPPLIES	(131)
15-243-100-610-20-00--	BILINGUAL ICS - SUPPLIES	(69)
15-000-218-600-20-00--	GUIDANCE - SUPPLIES	(124)
15-190-100-610-06-00--	INSTRUCTIONAL - SUPPLIES	(660)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(3,728)
15-120-100-101-21-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	(1,828)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(390)
15-190-100-610-18-00--	INSTRUCTIONAL - SUPPLIES	(848)
15-190-100-610-18-00--	INSTRUCTIONAL - SUPPLIES	(300)
15-190-100-610-87-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	(900)
15-242-100-101-90-00--	ESL SELF CONTAINED - SALARIES	(1,000)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(600)
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	(2,300)
15-000-260-110-26-30--	SECURITY GUARD SALARIES	(6,000)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(54,000)
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(3,000)
15-000-223-320-30-00--	INSTRUCTIONAL STAFF TRAINING	(250)
15-190-100-610-06-00--	INSTRUCTIONAL - SUPPLIES	(900)
15-000-211-600-06-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(500)
15-000-240-600-06-00--	SCHOOL ADMIN. - SUPPLIES	(500)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(45,324)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(39,037)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(38,593)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(38,526)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(35,707)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(23,642)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(16,645)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(13,531)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(11,613)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(10,878)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(10,378)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(10,222)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(9,878)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(9,579)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(8,850)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(7,921)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(5,416)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(4,600)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(1,933)

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15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(1,698)
15-000-223-580-82-00--	INSTRUCTIONAL STAFF TRAINING - TRAVEL	(480)
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	(2,600)
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	(1,700)
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	(700)
15-241-100-101-15-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(40,925)
15-130-100-101-22-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	(6,850)
15-000-222-100-06-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(2,250)
15-000-240-103-29-00--	PRINCIPAL/ASST. PRINCIPAL SALARIES	(1,520)
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	(1,485)
15-241-100-101-16-00--	BILINGUAL SELF CONTAINED SALARIES	(785)
15-242-100-101-16-00--	ESL SELF CONTAINED - SALARIES	(700)
15-000-211-100-03-00-25-	SOCIAL WORKERS	(1)
15-000-223-320-89-00--	INSTR. STAFF TRAINING - PURCHASED PROF	(2,100)
15-000-218-320-89-00--	PURCHASED PROFESSIONAL SERVICES	(1,400)
15-000-222-600-06-00--	LIBRARY/MEDIA - SUPPLIES	(405)
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	(98,500)
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(75,800)
15-213-100-101-83-00--	RESOURCE ROOM/CENTER	(71,600)
15-244-100-101-83-00--	ESL IN CLASS SUPPORT - SALARIES	(69,100)
15-214-100-101-83-00--	TEACHER AUTISM	(60,500)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(60,200)
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	(57,700)
15-241-100-101-83-00--	BILINGUAL SELF CONTAINED - SALARIES	(55,900)
15-243-100-101-84-00--	BILINGUAL SALARIES	(51,900)
15-140-100-101-83-00-21-	GRADES 9-12 SALARIES - TEACHERS/INSTRUCTIONAL COACHES	(50,400)
15-000-240-105-84-00--	SECRETARIAL SALARIES	(31,900)
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	(31,400)
15-213-100-101-82-00--	RESOURCE ROOM/ CENTER	(29,600)
15-000-240-105-83-00--	SECRETARIAL SALARIES	(27,100)
15-241-100-101-84-00--	BILIGUAL S/C - SALARIES	(25,800)
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	(25,000)
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(24,400)
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	(24,300)
15-000-260-110-82-30--	SECURITY GUARD SALARIES	(23,200)
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	(22,100)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(18,100)
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(17,900)
15-000-213-100-82-00--	NURSE SALARIES	(16,900)
15-202-100-101-83-00--	COGNITIVE MODERATE - SALARIES	(13,200)
15-140-100-101-82-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(12,000)
15-000-260-110-83-30--	SECURITY GUARD SALARIES	(11,100)
15-204-100-101-84-00--	LLD - SALARIES	(10,700)
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	(9,500)
15-000-260-110-87-30--	SECURITY GUARD SALARIES	(41,200)

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15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	(30,300)
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	(25,700)
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	(25,000)
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(24,700)
15-000-260-110-90-30--	SECURITY GUARD	(16,000)
15-243-100-101-87-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(10,905)
15-000-213-100-87-00--	NURSE - SALARIES	(10,400)
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	(8,100)
15-244-100-101-13-00--	ESL IN CLASS SUPPORT SALARIES	(1,000)
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(31,500)
15-190-100-320-82-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(31,500)
15-190-100-320-82-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(31,500)
15-130-100-101-12-00--	GRADE 6-8 SALARIES - TEACHERS SALARIES	(10,948)
15-120-100-101-04-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(8,381)
15-000-260-110-26-30--	SECURITY GUARD SALARIES	(5,534)
15-000-260-110-07-30--	SECURITY GUARD - SALARIES	(4,921)
15-213-100-101-19-00--	RESOURCE ROOM/CENTER SALARIES	(4,616)
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(4,561)
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	(2,914)
15-000-240-103-30-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(2,725)
15-000-260-110-06-30--	SECURITY GUARD SALARIES	(2,681)
15-244-100-101-18-00--	ESL IN CLASS SUPPORT SALARIES	(2,262)
15-241-100-101-23-00--	BILINGUAL SELF CONTAINED SALARIES	(673)
15-000-240-103-05-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(147)
15-190-100-106-08-01--	KINDERGARTEN ASSISTANT - SALARIES	(1)
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(1)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(42,149)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(8,599)
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	(2,569)
15-140-100-101-80-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(1,471)
15-000-240-103-82-83--	PRINCIPAL/VICE PRIN - AFTER SCHOOL	(1,187)
15-000-211-100-87-00-25-	SOCIAL WORKERS	(422)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(2,115)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(7,948)
15-000-240-103-84-83--	PRINCIPAL AFTER SCHOOL	(2,314)
15-000-213-600-84-00--	NURSE - SUPPLIES AND MATERIALS	(1,801)
15-000-213-600-82-00--	NURSE - SUPPLIES	(574)
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	(33,500)
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	(10,000)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(9,921)
15-000-222-100-83-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(8,530)
15-190-100-610-83-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(8,380)
15-190-100-610-83-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(3,050)
15-140-100-101-83-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(100)
15-190-100-610-83-00--	INSTRUCTIONAL - SUPPLIES	(100)

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15-000-291-270-84-00--	EMPLOYEE BENEFITS	(22,955)
15-242-100-101-90-00--	ESL SELF CONTAINED - SALARIES	(6,763)
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	(337)
15-000-240-103-83-83--	PRINCIPAL - AFTER SCHOOL	(5,419)
15-000-260-110-80-83--	SECURITY GUARD - AFTER SCHOOL	(12,864)
15-140-100-101-80-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(9,242)
15-000-240-103-80-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(1,208)
15-000-222-100-80-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(1,155)
15-000-240-320-82-00--	ADMIN - PURCHASED PROFESSIONAL SERVICES	(5,000)
15-000-223-580-82-00--	INSTRUCTIONAL STAFF TRAINING - TRAVEL	(2,700)
15-000-240-103-84-83--	PRINCIPAL AFTER SCHOOL	(711)
15-000-240-600-03-00--	SCHOOL ADMIN. - SUPPLIES	(240)
15-000-240-600-06-00--	SCHOOL ADMIN. - SUPPLIES	(400)
15-190-100-610-89-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(14,500)
15-190-100-610-89-00-67-	INSTRUCTIONAL BAND (REQUIRED)	(7,000)
15-000-218-320-89-00--	PURCHASED PROFESSIONAL SERVICES	(5,000)
15-190-100-610-89-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	(4,300)
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(3,320)
15-190-100-610-89-12-00-	INSTRUCTIONAL SUPPLIES - MATH	(2,200)
15-190-100-320-89-00--	REG. INSTRUCTION - PURCHASED PROFESSIONAL	(2,000)
15-190-100-610-89-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(1,500)
15-000-260-110-84-30--	SECURITY GUARD SALARIES	(2,282)
15-190-100-610-84-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(1,552)
15-000-262-600-84-00--	SECURITY GUARD - SUPPLIES	(670)
15-190-100-610-84-18-00-	INSTRUCTIONAL SUPPLIES - PHYSICAL ED/HEALTH	(443)
15-190-100-610-84-17-00-	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	(371)
15-140-100-101-84-81--	GRADES 9-12 TEACHERS - SUMMER SCHOOL	(29)
15-190-100-610-84-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(11)
15-000-222-600-82-00--	LIBRARY/MEDIA - SUPPLIES	(112)
15-190-100-610-89-00--	INSTRUCTIONAL - SUPPLIES	(1,200)
15-190-100-890-89-00-67-	MISCELLANEOUS EXPENSE BAND (REQUIRED)	(900)
15-000-240-800-84-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	(112)
15-000-240-800-89-00-50-	SCHOOL ADMIN. -MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	(2,000)
15-190-100-890-89-00-67-	MISCELLANEOUS EXPENSE BAND (REQUIRED)	(1,000)
15-190-100-610-89-19-00-	SUPPLIES - WORLD LANGUAGE	(750)
15-190-100-610-89-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(400)
15-000-213-600-89-00--	NURSE - SUPPLIES	(600)
15-000-218-320-89-00--	PURCHASED PROFESSIONAL SERVICES	(50)
15-190-100-610-84-18-00-	INSTRUCTIONAL SUPPLIES - PHYSICAL ED/HEALTH	(534)
15-190-100-580-16-00--	TRAVEL	(300)
15-000-240-103-07-80--	PRINCIPAL - OVERTIME	(95)
15-000-262-600-83-00--	SECURITY GUARD - SUPPLIES & MATERIALS	(269)
15-000-240-800-89-00--	SCHOOL ADMIN. - MISCELLANEOUS	(1,100)
15-000-240-600-89-00--	SCHOOL ADMIN - SUPPLIES	(800)
15-000-240-420-89-00--	SCHOOL ADMIN CLEANING, REPAIR & MAINT	(500)

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15-000-262-600-89-00--	SECURITY GUARDS - SUPPLIES & MATERIALS	(400)
15-190-100-320-89-12-00-	REG. INSTRUCTION - PURCHASED PROFESSIONAL SERVS	(350)
15-190-100-610-89-12-65-	INSTRUCTIONAL SUPPLIES - MATH- REQUIRED	(340)
15-190-100-320-89-00--	REG. INSTRUCTION - PURCHASED PROFESSIONAL	(300)
15-190-100-580-89-00--	TRAVEL	(100)
15-000-240-800-84-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	(79)
15-190-100-320-84-19-61-	PURCHASED PROFESSIONAL - LAL - REQUIRED	(636)
15-190-100-610-06-00--	INSTRUCTIONAL - SUPPLIES	(2,200)
15-190-100-610-06-01--	KINDERGARTEN - SUPPLIES	(1,961)
15-000-240-600-16-00--	SCHOOL ADMIN. - SUPPLIES	(1,367)
15-190-100-800-07-00--	MISC - FIELD TRIP ADMISSIONS	(180)
15-190-100-320-80-19-61-	PURCHASED PROFESSIONAL - LAL - REQUIRED	(244)
15-190-100-610-29-00--	INSTRUCTIONAL -SUPPLIES	(418)
15-000-213-600-29-00--	NURSE - SUPPLIES	(330)
15-000-213-600-15-00--	NURSE - SUPPLIES	(200)
15-000-240-103-83-83--	PRINCIPAL - AFTER SCHOOL	(3,000)
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(12,100)
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	(574)
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	(12,100)
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	(574)
15-000-213-600-90-00--	NURSE SUPPLIES	(370)
15-000-240-600-04-00--	SCHOOL ADMIN - SUPPLIES	(368)

(2,510,585)**TO:**

15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	37,500
15-000-260-110-28-80--	SECURITY GUARD - OVERTIME	1,000
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-120-100-101-02-00-23-	TEACHERS GRADES 1-5 - TEACHERS TUTORS	1
15-130-100-101-02-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	1
15-000-222-100-07-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	5
15-130-100-101-08-00-20-	GRADES 6-8 SALARIES - TEACHER SPECIALISTS	5
15-120-100-101-06-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	250
15-000-213-100-13-00--	NURSE SALARIES	2,600
15-000-213-100-09-00--	NURSE SALARIES	3,000
15-213-100-101-05-00--	RESOURCE ROOM/CENTER SALARIES	3,010
15-241-100-101-07-00--	BILIGUAL SELF CONTAINED - SALARIES	3,800
15-244-100-101-03-00--	ESL IN CLASS SUPPORT SALARIES	4,900
15-204-100-106-13-00--	LLD ASSISTANTS SALARIES	6,100
15-204-100-101-14-00--	TEACHER-LLD	6,750
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	7,000
15-000-213-100-05-00--	NURSE SALARIES	8,200
15-190-100-106-08-01--	KINDERGARTEN ASSISTANT - SALARIES	8,200
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	8,250
15-000-240-105-05-00--	SECRETARIAL SALARIES	9,000

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15-241-100-101-14-00--	BILINGUAL SELF CONTAINED SALARIES	9,800
15-213-100-101-06-00--	RESOURCE ROOM/CENTER SALARIES	11,550
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	14,000
15-000-218-390-80-00-61-	GUIDANCE - TESTING (REQUIRED)	2,430
15-000-218-390-90-00-61-	GUIDANCE TESTING (REQUIRED)	4,915
15-000-218-390-89-00-61-	GUIDANCE - TESTING (REQUIRED)	23,700
15-120-100-101-25-00-23-	TEACHER TUTOR SALARIES	1
15-000-240-105-18-00--	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	15
15-243-100-101-18-00--	BILINGUAL IN CLASS SUPPORT SALARIES	55
15-000-240-105-25-00--	SECRETARIAL SALARIES	1,249
15-000-222-100-16-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1,400
15-000-222-100-18-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1,600
15-000-260-110-16-30--	SECURITY GUARD SALARIES	1,800
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	3,105
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	3,300
15-130-100-101-23-00--	GRADE 6-8 TEACHER SALARIES	4,200
15-120-100-101-19-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	4,300
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	4,555
15-241-100-101-19-00--	BILINGUAL SELF CONTAINED SALARIES	5,400
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	6,000
15-120-100-101-20-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	8,165
15-120-100-101-26-00-23-	GRADE 1-5 SALARIES - TUTORS	1
15-000-222-100-28-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1
15-130-100-101-29-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	1
15-000-260-110-29-30--	SECURITY GUARD SALARIES	100
15-000-213-100-28-00--	NURSE SALARIES	300
15-212-100-106-28-00--	MULTIPLE DISABILITIES ASSISTANTS SALARIES	550
15-000-211-100-29-00-25-	SOCIAL WORKER - SALARIES	1,215
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,350
15-000-240-105-28-00--	SECRETARIAL SALARIES	1,525
15-000-240-105-27-00--	SECRETARIAL SALARIES	1,610
15-190-100-106-29-01--	KINDERGARTEN ASSISTANT SALARIES	1,675
15-190-100-106-30-01--	KINDERGARTEN ASSISTANT SALARIES	2,000
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	2,300
15-213-100-101-28-00--	RESOURCE ROOM/CENTER SALARIES	2,450
15-204-100-101-30-00--	LLD SALARIES	2,700
15-110-100-101-30-01--	KINDERGARTEN TEACHER SALARIES	3,100
15-000-213-100-30-00--	NURSE SALARIES	3,550
15-110-100-101-29-01--	KINDERGARTEN TEACHER SALARIES	3,900
15-000-213-100-26-00--	NURSE SALARIES	6,000
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	10,910
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	12,765
15-110-100-101-26-01--	KINDERGARTEN - SALARIES	22,100
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	23,200
15-000-218-390-87-00-61-	GUIDANCE - TESTING (REQUIRED)	6,571

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15-000-218-390-84-00-61-	GUIDANCE - TESTING (REQUIRED)	12,259
15-401-100-890-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	185
15-401-100-890-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	5
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	5,500
15-190-100-610-20-00--	INSTRUCTIONAL - SUPPLIES	1,165
15-190-100-610-20-00--	INSTRUCTIONAL - SUPPLIES	124
15-000-260-110-06-80--	SECURITY GUARD - OVERTIME	660
15-214-100-106-21-00--	AUSTISM - SALARIES	5,946
15-401-100-800-18-00--	SCHOOL SPONSORED ACTIVITIES - MISC	848
15-401-100-800-18-00--	SCHOOL SPONSORED ACTIVITIES - MISC	300
15-000-240-610-87-00--	SCHOOL ADMIN. - OFFICE SUPPLIES	900
15-000-260-110-18-80--	SECURITY GUARD - OVERTIME	600
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	1,000
15-000-260-110-08-80--	SECURITY GUARD - OVERTIME	800
15-120-100-101-08-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	1,500
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	6,000
15-401-100-101-83-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	14,000
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	40,000
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-000-260-110-30-80--	SECURITY GUARD - OVERTIME	250
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	1,900
15-000-291-270-08-00--	EMPLOYEE BENEFITS	1,698
15-000-291-270-23-00--	EMPLOYEE BENEFITS	1,933
15-000-291-270-09-00--	EMPLOYEE BENEFITS	4,600
15-000-291-270-01-00--	EMPLOYEE BENEFITS	5,416
15-000-291-270-87-00--	EMPLOYEE BENEFITS	7,921
15-000-291-270-12-00--	EMPLOYEE BENEFITS	8,850
15-000-291-270-19-00--	EMPLOYEE BENEFITS	9,579
15-000-291-270-16-00--	EMPLOYEE BENEFITS	9,878
15-000-291-270-90-00--	EMPLOYEE BENEFITS	10,222
15-000-291-270-26-00--	EMPLOYEE BENEFITS	10,378
15-000-291-270-84-00--	EMPLOYEE BENEFITS	10,878
15-000-291-270-04-00--	EMPLOYEE BENEFITS	11,613
15-000-291-270-03-00--	EMPLOYEE BENEFITS	13,531
15-000-291-270-27-00--	EMPLOYEE BENEFITS	16,645
15-000-291-270-02-00--	EMPLOYEE BENEFITS	23,642
15-000-291-270-83-00--	EMPLOYEE BENEFITS	35,707
15-000-291-270-82-00--	EMPLOYEE BENEFITS	38,526
15-000-291-270-89-00--	EMPLOYEE BENEFITS	38,593
15-000-291-270-80-00--	EMPLOYEE BENEFITS	39,037
15-000-291-270-05-00--	EMPLOYEE BENEFITS	45,324
15-190-100-580-12-00--	TRAVEL	480
15-000-213-100-83-00--	NURSE SALARIES	700
15-000-240-105-89-00--	SECRETARIAL SALARIES	1,700
15-242-100-101-84-00--	ESL SELF CONTAINED - SALARIES	2,600

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15-130-100-101-03-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	1
15-000-260-110-29-30--	SECURITY GUARD SALARIES	305
15-000-240-105-29-00--	SECRETARIAL SALARIES	1,215
15-243-100-101-15-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,750
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	2,185
15-000-213-100-06-00--	NURSE SALARIES	2,250
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	3,335
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	4,050
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	6,850
15-110-100-101-21-01--	KINDERGARTEN TEACHER SALARIES	8,360
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	24,215
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	3,500
15-000-240-600-06-00--	SCHOOL ADMIN. - SUPPLIES	405
15-000-291-270-80-00--	EMPLOYEE BENEFITS	43,100
15-000-291-270-84-00--	EMPLOYEE BENEFITS	242,300
15-000-291-270-82-00--	EMPLOYEE BENEFITS	287,400
15-000-291-270-83-00--	EMPLOYEE BENEFITS	453,000
15-000-291-270-89-00--	EMPLOYEE BENEFITS	8,100
15-000-291-270-90-00--	EMPLOYEE BENEFITS	16,000
15-000-291-270-87-00--	EMPLOYEE BENEFITS	168,205
15-000-260-110-13-80--	SECURITY GUARD - OVERTIME	1,000
15-190-100-320-82-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	31,500
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	31,500
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	31,500
15-000-222-100-21-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1
15-120-100-101-08-00-23-	GRADES 1-5 SALARIES - TUTORS	1
15-000-240-105-05-00--	SECRETARIAL SALARIES	147
15-130-100-101-23-00--	GRADE 6-8 TEACHER SALARIES	673
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	2,262
15-000-213-100-06-00--	NURSE SALARIES	2,681
15-130-100-101-30-00--	GRADE 6-8 TEACHER SALARIES	2,725
15-120-100-101-05-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	2,914
15-000-240-105-83-00--	SECRETARIAL SALARIES	4,561
15-130-100-101-19-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	4,616
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	4,921
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	5,534
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	8,381
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	10,948
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	167
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	422
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	1,020
15-214-100-101-90-00--	AUTISM SALARIES	1,198
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	1,371
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	1,471
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	2,710

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15-213-100-101-83-00--	RESOURCE ROOM/CENTER	3,549
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	5,889
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	38,600
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	2,115
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	574
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	12,063
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	33,500
15-140-100-101-83-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	1,079
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	38,902
15-140-100-101-83-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	100
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	1,100
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	6,000
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	22,955
15-401-100-101-83-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	5,419
15-401-100-101-80-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	24,469
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	7,700
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	711
15-000-240-800-03-00--	ADMIN-MISCELLANEOUS	240
15-000-240-800-06-00--	SCHOOL ADMIN - MISCELLANEOUS	400
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	39,820
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	660
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	711
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	3,987
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	112
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	2,100
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	112
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	4,150
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	650
15-000-260-110-07-80--	SECURITY - OVERTIME	95
15-190-100-580-09-00--	TRAVEL	300
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	534
15-401-100-800-83-00-03-	COCURRICULAR MICS ROTC	269
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	3,790
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	79
15-190-100-580-02-00--	TRAVEL	100
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	636
15-190-100-610-16-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	1,367
15-190-100-610-06-12-61-	INSTRUCTIONAL SUPPLIES - MATH-REQUIRED	4,161
15-000-223-320-07-00--	INSTR STAFF TRAINING - PURCHASED PROF	180
15-000-240-890-80-00--	PRINCIPAL - MISCELLANEOUS	244
15-401-100-800-29-00--	SCHOOL SPONSORED COCURRICULAR MISC	418
15-000-240-103-15-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	200
15-000-213-100-29-00--	NURSE SALARIES	330
15-401-100-101-83-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	3,000
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	574

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15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	12,100
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	574
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	12,100
15-204-100-101-04-00--	LLD SALARIES	368
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	370
		2,510,585

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FROM:

20-218-200-103-01-02--	PRE- K - DIRECTOR SALARY	(27,900.00)
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	(113,769.00)
20-218-200-104-52-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(112,360.00)
20-218-100-106-05-02-02-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	(69,361.00)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(61,584.00)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(15,618.00)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(210,780.00)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(130,025.00)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(20,915.00)
20-218-200-103-01-02--	PRE- K - DIRECTOR SALARY	(7,500.00)
20-218-100-101-26-02--	PRE-K TEACHER SALARIES	(6,979.00)
20-218-100-106-12-02--	PRE-K TEACHER ASSISTANT SALARIES	(3,780.00)
20-218-100-101-21-02--	PRE-K TEACHER SALARIES	(862.00)
20-218-100-106-02-02--	PRE-K TACHER ASSISTANT SALARIES	(257.00)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(66,485.00)
20-090-100-600-00-00--	TODD BOWLES GRANT SCHOLARSHIP C/O 16/17: SUPPLIES	(300.00)
20-232-200-100-98-00--	ESEA 18/19 TITLE I: ADMINSTRATOR SALARIES	(20,000.00)
20-232-200-100-00-00--	ESEA 18/19 TITLE I: SUPPORT SALARIES(INSTRUCTIONAL COACHES)	(13,424.00)
20-232-200-100-83-00-01-	ESEA 18/19 TITLE I: ADMINISTRATOR SALARIES	(9,568.00)
20-231-100-100-83-00-02-	ESEA C/O 17/18: TITLE I SIA: TEACHER SALARY (CREDIT RECOVERY)	(3,304.00)
20-232-200-100-01-00-01-	ESEA 18/19 TITLE I: SUPPORT SALARIES	(419.00)
20-362-100-300-00-00--	PERKINS 18/19 - PURCH. PROF & TECH SERVICES	(1,443.00)
20-218-100-101-22-79--	PRE-K TEACHER SUB	(6,590.00)
20-218-100-101-19-79--	PRE-K TEACHER SUB	(3,400.00)
20-218-100-101-06-79--	PRE-K TEACHER SUB	(3,100.00)
20-364-100-500-82-00-00-	ADV. COMPUTER SCIECE COMP. GRANT 19/20: OTHER PURCHASED S	(1.00)

(909,724)**TO:**

20-218-100-101-05-79--	PRE-K TEACHER SUB	1,000.00
20-218-100-106-16-79--	PRE-K TEACHER ASSISTANT SUBS	1,200.00
20-218-100-106-22-79--	PRE-K TEACHER ASSISTANT SUBS	1,200.00
20-218-100-101-01-79--	PRE-K TEACHER SUB	1,800.00

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20-218-100-101-29-79--	PRE-K TEACHER SUB	1,900.00
20-218-100-106-07-79--	PRE-K TEACHER ASSISTANT SUBS	1,900.00
20-218-100-101-21-79--	PRE-K TEACHER SUB	2,900.00
20-218-100-106-26-79--	PRE-K TEACHER ASSISTANT SUBS	4,000.00
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	6,000.00
20-218-100-106-52-79--	PRE-K TEACHER ASSISTANT SUBS	6,000.00
20-218-100-106-05-02--	PRE-K TEACHER ASSISTANT SALARIES	25,305.00
20-218-100-101-23-02--	PRE-K TEACHER SALARIES	28,217.00
20-218-100-106-51-02--	PRE-K TEACHER ASSISTANT SALARIES	70,678.00
20-218-100-101-50-02--	PRE-K TEACHER SALARIES	122,083.00
20-218-100-101-52-02--	PRE-K TEACHER SALARIES	126,409.00
20-218-200-321-00-00--	PRE-K - PURCHASED ED SERVICES	210,780.00
20-218-200-103-00-00--	PRE- K - DIRECTOR SALARY	918.00
20-218-200-103-51-02--	PRE-K PRINCIPALS SALARY	1,100.00
20-218-100-106-26-02--	PRE-K TEACHER ASSISTANT SALARIES	1,238.00
20-218-100-101-28-02--	PRE-K TEACHER SALARIES	2,250.00
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	2,250.00
20-218-100-106-19-02--	PRE-K TEACHER ASSISTANT SALARIES	2,250.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	2,383.00
20-218-100-106-05-02-02--	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	3,604.00
20-218-100-101-05-02--	PRE-K TEACHER SALARIES	4,061.00
20-218-100-101-27-02--	PRE-K TEACHER SALARIES	4,507.00
20-218-100-101-29-02--	PRE-K TEACHER SALARIES	6,566.00
20-218-100-101-07-02--	PRE-K TEACHER SALARIES	7,504.00
20-218-200-105-00-00--	PRE-K - SUPPRORT STAFF - CLERICAL	7,532.00
20-218-100-101-06-02--	PRE-K TEACHER SALARIES	10,000.00
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	10,329.00
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	17,468.00
20-218-100-101-22-02--	PRE-K TEACHER SALARIES	18,824.00
20-218-100-101-02-02--	PRE-K TEACHER SALARIES	22,366.00
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	44,911.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	257.00
20-218-100-101-05-02--	PRE-K TEACHER SALARIES	570.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	65,915.00
20-090-100-100-00-00--	TODD BOWLES GRANT SCHOLARSHIP C/O 16/17: STIPENDS	300.00
20-232-200-200-01-00--	ESEA 18/19 TITLE I: BENEFITS	419.00
20-231-200-200-01-00--	ESEA C/O 17/18: TITLE I SIA: BENEFITS	3,304.00
20-232-200-200-83-00--	ESEA 18/19 TITLE I: BENEFITS	9,568.00
20-232-200-200-98-00--	ESEA 18/19 TITLE I: BENEFITS	10,329.00
20-232-200-200-00-00--	ESEA 18/19 TITLE I: BENEFITS	23,095.00
20-362-200-100-00-00--	PERKINS 18/19 -SALARY - OTHER PROFESSIONAL STAFF	1,443.00
20-218-100-101-29-79--	PRE-K TEACHER SUB	62.00
20-218-100-106-07-79--	PRE-K TEACHER ASSISTANT SUBS	72.00
20-218-100-101-21-79--	PRE-K TEACHER SUB	74.00
20-218-100-101-05-79--	PRE-K TEACHER SUB	405.00

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20-218-100-106-16-79--	PRE-K TEACHER ASSISTANT SUBS	1,373.00
20-218-100-101-51-79--	PRE-K TEACHER SUB	2,964.00
20-218-100-106-26-79--	PRE-K TEACHER ASSISTANT SUBS	3,835.00
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	4,305.00
20-364-200-300-82-00-00-	ADV. COMPUTER SCIECE COMP. GRANT 19/20: PURCHASED PROFESS	1.00
		909,724
Total Fund 20		-

Elizabeth, N.J., July 18, 2019

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH COMMITTEE FOR CHILDREN

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Committee For Children, Seattle, WA to provide three (3) products to implement the Second Step Social-Emotional Program at Nicholas Murray Butler School No. 23, from July 1, 2019 through June 30, 2020, in an amount not to exceed \$9,746.00 as provided in the provisions of N.J.S.A.18A:18A-5(a) 5 as educational services and 18A:18A-5(a) 19 as services for the support or maintenance of proprietary computer software.

CONTRACT WITH CREATIVE OPTIONS FOR PROGRESSIVE EDUCATORS, LLC

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Creative Options For Progressive Educators, LLC - Roseland, NJ, to provide professional development workshop entitled "Teaching Upstanders: Motivations Civic Participation in Democracy" for approximately 100 social studies teachers, on September 4, 2019 from 8:30 a.m. to 4:00 p.m. during the District Professional Development Day, at a cost not to exceed \$2,500.00, in accordance with N.J.S.A.18A:18A-3.

**CONTRACT WITH THE FOUNDATION FOR EDUCATIONAL ADMINISTRATION
FEA/NJPSA**

As recommended by Kathy Badalis, Director, Division of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with The Foundation For Educational Administration FEA/NJPSA, Monroe Township, NJ, to provide a two (2) days professional development workshop entitled "School Law, Ethics and Governance" for district administrators, on July 29 and 30, 2019 from 8:30 a.m. to 3:00 p.m., at a cost not to exceed \$7,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH THE JTC CONSULTING, LLC

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with JTC Consulting, LLC, Sharon, MA, to provide professional development coaching and mentoring to Rabbi Uzi Beer from the Jewish Educational Center (JEC) from August 20, 2019 through June 20, 2020, at a cost not to exceed \$4,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TEACHERS21, INC.

As recommended by Kathy Badalis, Director, Division of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Teachers21, Inc., Newton, MA, to provide “Developing a Culture of Mutual Learning” professional development training for teachers at the Jewish Educational Center-nonpublic on August 6-7, 2019, at a cost not to exceed \$3,200.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH FUN SERVICES

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Fun Services, Fairfield, NJ to provide certain types of obstacle equipment for use by the students on June 14, 2019 from 8:30 a.m. to 2:30 p.m., at cost not to exceed \$2,250.00, paid with student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT FOR FALL SPORTS ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with, Metuchen Center, New Brunswick, NJ, in an amount of \$25,900.00, BSN Sports, LLC, Jenkintown, PA, in an amount of \$92,812.95, Ridell, North Ridgeville, OH in the amount of \$1,370.03, Pyramid School Products, Tampa, FL, in the amount of \$5,780.02 and Triple Crown Sports, Inc., Old Bridge, NJ in an amount of \$9,325.10, for the purchase of fall 2019 sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$135,188.10, in accordance with the provisions of N.J.S.A. 18A:18A-4a.

RENEWAL CONTRACT WITH VEHICLE TRACKING SOLUTIONS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Vehicle Tracking Solutions, Commack , NY, to provide GPS vehicle tracking and on-site repair service for all board of education vehicles, for the 2019-2020 school year, in an amount not to exceed \$10,824.96, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research, Bellevue, WA, to provide a professional development session to 80 preschool teachers and CDA's on Trauma Informed Strategies to Support Student Learning on September 4, 2019 from 8:15 a.m., to 3:00 p.m., in an amount not to exceed \$6,445.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research, Bellevue, WA, to provide a professional development session to 100 preschool teaches and CDAs on Whole Group Instruction and Powerful Centers to Increase Learning on September 4, 2019 from 8:15 a.m., to 3:00 p.m., in an amount not to exceed \$7,176.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to implement the Scribbles to Script Program sixteen hours a week to Pre-Kindergarten students during the 6 weeks of the 2019 Catapult Program taking place on July 1, 2019 to August 14, 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH THE MOUNTAIN VIEW CATERERS, INC
D/B/A WESTMOUNT COUNTRY CLUB

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Michael Cummings, Principal of Elizabeth High School - Frank J. Cicarell Academy, Megan Marx, Principal of J. Christian Bollwage Finance Academy, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Michael Ojeda, Principal of Thomas Jefferson Arts Academy and Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with The Mountain View Caterers, Inc. d/b/a Westmount Country Club, Woodland Park, NJ to provide the catering facilities and services for the High School Academies Senior Prom to take place on June 3, 2020 from 7:00 p.m. to 12:00 p.m. Cost of \$65.00 per person for approximately 1,000 people, and 21 % of gratuity, at a cost not to exceed \$78,650.00, to be paid from each senior high school academy student activities class funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH EPIC HEALTH SERVICES dba LOVING CARE AGENCY, INC.

As recommended by Valerie Dunn, Supervisor of Special Services, that the Elizabeth Board of Education enter into contract with Epic Health Services dba Loving Care Agency, Inc., Atlanta, GA, to provide nursing services for special education students L.G.-C., K.M., J.O. J.S., during the 2019-2020 school year, at the rate of \$55.00 LPN or \$45.00 RN per hour, as a professional service, in a total amount not to exceed \$294,840.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PLATT PSYCHIATRIC ASSOCIATES, LLC

As recommended by Valerie Dunn, Supervisor of Special Services, that the Elizabeth Board of Education enter into contract with Platt Psychiatric Associates, LLC, Cedar Grove, NJ to provide psychiatric evaluation assessment for each student, at the rate of \$690.00 per evaluation, effective September 1, 2019 through June 30, 2020, for the 2019-2020 school year, as a professional service, in an amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH NORTHWEST EVALUATION ASSOCIATION (NWEA)

As recommended by Amy L. Gil, Director of Research, Evaluation and Assessment enter into contract with Northwest Evaluation Association, Portland, OR, for the administration of Measure of Academic Progress (MAP) online student assessments three times during 2019-2020 academic year to special education students in self-contained programs in grades K-12, at a cost not to exceed \$12,500.00, in accordance with N.J.S.A.18A:18A-5a.(19) as the provision of goods and services for the support or maintenance of proprietary computer software.

RENEW CONTRACT WITH KEAN UNIVERSITY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Kean University, Union, NJ, for students from Alexander Hamilton Preparatory Academy to participate in the Tomorrow's Teachers Dual Enrollment Program for students at a cost of \$250.00 for a three credit course for the 2019-2020 school year, in the amount not to exceed \$6,000.00 in accordance with N.J.S.A.18A:18A-5b.

RENEW CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education renew its contract with Trinitas Regional Medical Center, Elizabeth, NJ, partnership renewal with Trinitas Regional Medical Center for the 2019-2020 school year to continue enrichment of student programs at Elizabeth Public Schools High School Academies, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education renew its contract with Trinitas Regional Medical Center, Elizabeth, NJ, to provide Drug/Alcohol Screening for the 2019-2020 school year at a rate of \$250.00 per screening from July 1, 2019 through June 30, 2020, in a total amount not to exceed \$31,500.00, in accordance with the provisions N.J.S.A.18A:18A-5a(1).

CONTRACT WITH AGILE MIND EDUCATIONAL HOLDING, INC.

As recommended by Daphne C. Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Agile Mind Educational Holding, Inc., Grapevine, TX, to acquire the Agile Mind Intensified Algebra Program that provides teachers and learners with cohesive, integrated resources for struggling students, from July 2019 through June 2020, in an amount not to exceed \$224,310.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(19) acquisition of proprietary computer software.

As recommended by Daphne C. Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Agile Mind Educational Holding, Inc., Grapevine, TX, to acquire the Agile Mind Accelerator Program, to help our district address gaps in student success identified particularly in middle school math and to provide personalized learning experience to help students master grade-level standards and be successful in PARCC and other examinations, to be used mainly in 6th and 7th grade mathematics classrooms, from July 2019 through June 2020, in an amount not to exceed \$79,400.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(19) acquisition of proprietary computer software.

CONTRACT WITH VANTAGE LEARNING

As recommended by Daphne C. Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Vantage Learning, Yardley, PA to implement My Access! to support Language Arts Literacy in grades 3-11 during the 2019-2020 school year, in an amount not to exceed \$152,802.00 as provided in the provisions of N.J.S.A.18A:18A-19.

RENEW CONTRACT WITH MRA INTERNATIONAL, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with MRA International, Inc., Long Branch, NJ, to provide for Managed Print Services including services, parts and supplies for District HP printer equipment for a three year term, through the Bergen County Cooperative Contract Purchasing System Bid #16-011, in an amount not to exceed \$60,000.00 (payable in monthly installments of \$5,000.00) for the 2019-2020 academic school year, and in accordance with the provisions N.J.S.A.18A:18A-5(a) 19 as services for the support or maintenance of proprietary computer hardware.

CONTRACT F. JONES CONSULTING, LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education, enter into contract with F. Jones Consulting, LLC, Lake Como, NJ, to provide professional development services and train staff on running date reports as needed and to ensure that the database is clean for the 2019-2020 school year, in a total amount not to exceed \$15,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AARON ALCINE

As recommended by Sandra S. Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into a contract with Aaron Alcine, Elizabeth, NJ, as the Assistant Visual Instructor for the Summer 2019-2020 Elizabeth High School Marching Band Camp, in a total amount not to exceed \$2,250.00, as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH FRANCISCO CABRERA

As recommended by Sandra S. Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into a contract with Francisco Cabrera, Linden, NJ, to provide services as the Assistant Visual Instructor for the Fall 2019-2020 Elizabeth High School Marching Band for a total of 32.5 hours, in a total amount not to exceed \$1,625.00, as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH ALEX MORENO

As recommended by Sandra S. Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into a contract with Alex Moreno, Lyndhurst, NJ, as the Music Instructor for the Summer 2019-2020 Elizabeth High School Marching Band Camp, in a total amount not to exceed \$2,250.00, as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC

As recommended by Sandra S. Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education Enter into contract with Integrated Translation Services, LLC, Union, NJ, to provide translation services for the district for the 2019-2020 school year, in an amount not to exceed \$4,000.00, in accordance with the provisions N.J.S.A.18A:18A-3.

CONTRACT WITH CREATIVE SPEECH SOLUTIONS, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Creative Speech Solutions, LLC, Summit, NJ to provide educational speech evaluation assessment for each referred student at the cost of \$600 per evaluation for the 2019-2020 school year, effective July 1, 2019, in an amount not to exceed \$1,800.00, as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION

As recommended by Diana Pinto-Gomez, Director of Special Services , that the Elizabeth Board of Education enter into contract with Institute for Multi-Sensory Education (IMSE), Southfield, MI, to provide for the Orton Gillingham Training (30 Hours) for the Special Services Division, based upon Request for Proposal (RFP) bid opening which took place on June 19, 2019, the lowest responsible bidder was selected in an amount not to exceed \$31,540.00, in accordance with the provisions of N.J.S.A.18A:18A-4.a.

O.G. Instruction, Elma, NY	\$34,500.00
Institute for Multi-Sensory Education (IMSE)	\$31,540.00

CONTRACT WITH MARILYN A. KUBICHEK, MD, LLC

As recommended by Diana Pinto-Gomez, Director Division of Special Services, that the Elizabeth Board of Education enter into a contract with Marilyn A. Kubichek, MD, LLC, Florham Park, NJ, to provide student neurological evaluation assessment for each referred student for the 2019-2020 school year, at the rate of \$600.00 per evaluation, in a total amount not to exceed \$4,800.00, as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH THE MEDICAL ACCESS GROUP A CARING CONNECTION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Medical Access Group A Caring Connection, Westfield, NJ, to provide nursing services for special education student I.L., attending Elizabeth Public School District's Frances C. Smith Early Childhood Center School No. 50, during the 2019-2020 school year, at the rate of \$55.00 LPN or \$45.00 RN per hour, as a professional service, in a total amount not to exceed \$88,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care & Nursing Services, Inc, Eatontown, NJ, to continue nursing services from June 30, 2019 thru August 31, 2019 for the following special education students: E.A.M., J.C., C.K., F.Z-P., L.P., and T.S.D. who will be attending Jardine Academy, Cranford, NJ; M.B.F. who will be attending Developmental Learning Center Warren, NJ; J.C.R. and K.M. who will be attending Lakeview School, Edison, NJ; J.E. who will be attending EPS No. 9 ESY @ EPS No. 30; J.F. and J.Z. who will be attending Horizon School, Livingston, NJ; A.G.M. and I.S.S. who will be attending EPS No. 27 ESY @ EPS No. 30; A.H. who will be attending Dwyer Academy ESY @ Cicarell Academy; E.M. who will be attending EPS No. 28 ESY @ EPS No. 30; M.M. who will be attending Children's Center, Neptune, NJ; X.O. who will be attending EPS No. 21 ESY @ EPS No. 30; A.R. who will be attending Halsey Academy ESY @ Cicarell Academy; F.R.C. who will be attending EPS No. 50 ESY @ EPS No. 30; C.V. and P.V. who will be attending First Children, LLC, Fanwood, NJ, for the summer 2019 Extended School Year Program, at the rate of \$52.00 LPN or \$57.00 RN per hour, as a professional service, in a total amount not to exceed \$159,120.00, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care & Nursing Services, Inc, Eatontown, NJ, to continue nursing services from July 1, 2019 thru August 22, 2019 for the following special education students: Z.A., K.G.V., who will be attending First Children, Fanwood, NJ and L.L. who will be attending Ronald Reagan Academy School No. 30, for the summer 2019 Extended School Year Program, at the rate of \$52.00 LPN or \$57.00 RN per hour, as a professional service, in a total amount not to exceed \$26,416.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PROGRESSIVE THERAPY OF NEW JERSEY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Progressive Therapy of New Jersey, Old Ridge, NJ to provide consultation to classrooms for each referred student to decrease maladaptive behaviors and increase academic, functional, and social behaviors in the school settings, at the rate of \$125.00 per hour for 37 weeks (BCBA/FBA), effective July 1, 2019 through June 30, 2020, in an amount not to exceed \$170,000.00 as provided in the provisions of N.J.S.A.18A:18A-5a(1).

CONTRACT WITH RETHINK AUTISM

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Rethink Autism, New York, NY to provide educational content, training materials access to its web-based services, remote consultation and supervision services effective July 1, 2019 through June 30, 2020, during the 2019-2020 school year, in an amount not to exceed \$59,999.99 in accordance with the provisions N.J.S.A.18A:18A-5a(19) acquisition of proprietary software.

CONTRACT WITH KAVITA SINHA, M.D. FAAP-NEUROSCIENCE ASSOCIATES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Kavita Sinha, M.D. FAAP-Neuroscience Associates-Martinsville, NJ to provide student Neurological Evaluation Assessment for each referred student for the 2019-2020 school year, attending at the rate of 425.00 per evaluation, effective July 1, 2019 through August 1, 2019, in an amount not to exceed \$850.00 as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH STARLIGHT HOME CARE AGENCY INC.
D/B/A STAR PEDIATRIC HOME CARE AGENCY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Starlight Home Care Agency, Inc. d/b/a Star Pediatric Home Care Agency, Saddle Brook, NJ, to provide nursing services for special education students S.A, E.A, C.B., D.H., J.H., J.P., J.S.V., during the 2019-2020 school year, at the rate of \$45.00 LPN or \$55.00 RN per hour, as a professional service, in a total amount not to exceed \$456,945.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide occupational and physical therapy services, in-district and center-based services for the summer 2019 extended school year, effective July 1, 2019 through August 30, 2019, as stipulated as professional services, at the rate of \$81.60 per hour, in a total amount not to exceed \$34,595.14, in accordance with N.J.S.A.18A:18A-5a(1).

RENEW CONTRACT WITH BJ & M AUTO, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with BJ & M Auto Inc., Elizabeth, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40857 light/medium vehicles and State of NJ Contract # A89295 oversized heavy vehicles) for the 2019-2020 school year, in an amount not to exceed \$40,000.00, in accordance with the provisions of N.J.S.A.18A:18A-10.

Rational/explanation: *This company has provided quality work and has met and exceeded all our expectations regarding vehicle maintenance and serving of our school bus fleet.*

CONTRACT WITH H.A. DEHART & SON, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter contract with H.A. Dehart & Son, Inc., New Brunswick, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40186) for the 2019-2020 school year, in an amount not to exceed \$75,000.00, in accordance with the provisions of N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH J & J TRANSPORTATION CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract (1516-A) with J & J Transportation Co, Linden, NJ, to provide student transportation, for the following routes (see chart below) for the 2019-2020 school year, in an amount not to exceed \$387,180.00 (included with the State mandated increase at 1.45%) in accordance with the provisions of N.J.S.A.18A:39-3a.

002.03A	School No. 2
023.01A	School No. 23
026.01A	School No. 26
029.07A	School No. 29
030.15A	School No. 30
051.01A	School No. 51
052.02A	School No. 52
996.02A	Egenolf

RENEW CONTRACT WITH ON-SITE FLEET SERVICE, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with On-Site Fleet Service Inc., East Brunswick, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40817 light/medium vehicles and State of NJ Contract # A89273 oversized heavy vehicles) for the 2019-2020 school year, in an amount not to exceed \$135,000.00, in accordance with the provisions of N.J.S.A.18A:18A-10.

Rational/explanation: *This company has provided quality work and has met and exceeded all our expectations regarding vehicle maintenance and serving of our school bus fleet.*

RENEW CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract (Bilingual Routes) with Shore Vans Inc, Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2019-2020 school year, in an amount not to exceed \$118,328.40 (included with State mandated increase at 1.45%) in accordance with the provisions of N.J.S.A.18A:39-3a.

026.01A	School No. 26 Bilingual
026.02A	School No. 26 Bilingual

RENEW CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract (1819-S) with Shore Vans Inc, Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2019-2020 school year, in the an amount not to exceed \$366,757.20 (included with State mandated increase at 1.45%) in accordance with the provisions of N.J.S.A.18A:18A-39-3a.

029.01A	School No. 29
029.02A	School No. 29
029.03A	School No. 29
030.16A	School No. 30
030.17A	School No. 30
051.02.A	School No. 51

RENEW CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract (1415-JKL) with Shore Vans Inc, Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2019-2020 school year, in an amount not to exceed \$435,988.80 (included with the State mandated increase at 1.45%) in accordance with the provisions of N.J.S.A.18A:39-3a.

025.01A	School No. 25
005.01A	School No. 5
026.02A	School No. 2
026.03A	School No. 26
026.05A	School No. 26
026.06A	School No. 26

RENEW CONTRACT WITH SHORE VANS, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract (1415-D) with Shore Vans, Inc., Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2019-2020 school year, in an amount not to exceed \$658,801.80 (included with the State mandated increase at 1.45%) in accordance with the provisions of N.J.S.A.18A:39-3a.

987.01A	New Hope
988.01A	Leaguers
989.01A	Wonderland
989.02A	Wonderland
993.01A	Proceed 1
995.01A	Jefferson Park
996.01A	Egenolf
001.04A	School No. 1
005.03A	School No. 5

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract (1819-V) with Villani Bus Co, Linden, NJ, to provide student transportation, for the following routes 005.02A, 052.01A, 052.03A and 005B.02A for the 2019-2020 school year, in the amount not to exceed \$289,252.80 (included with the State mandated increase at 1.45%) in accordance with the provisions of N.J.S.A.18A:18A-39-3a.

005.02A	School No. 5
052.01A	School No. 52
052.03A	School No. 52
005B.02A	School No. 30

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (AE-1E) with Villani Bus Co., Linden, NJ, to provide Athletic bus student route transportation, for the 2019-2020 school year, in an amount not to exceed \$456,525.00 in accordance with the provisions of N.J.S.A.18A:39-3a.

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (1516-C) with Villani Bus Co, Linden, NJ, to provide student transportation, for the following routes, 007.01A, 008.05A, 026.01A, 026.04A, 026.05A and 022.11A for the 2019-2020 school year, in an amount not to exceed \$420,735.60 (included with the State mandated increase at 1.45%) in accordance with the provisions of N.J.S.A.18A:39-3a.

007.01A	School No. 7
008.05A	School No. 8
026.01A	School No. 26
026.04A	School No. 26
026.05A	School No. 26
022.11A	School No. 22

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (1415-JKL) with Villani Bus Co, Linden, NJ, to provide student transportation, for the following routes, 001.01A, 001.02A, 003.01A, 003.02A 006.01A, 006.02A, 006.03A, 013.01A, 013.02A, 028.03A and 005.01A for the 2019-2020 school year, in an amount not to exceed \$709,871.40 (included with the State mandated increase at 1.45%), in accordance with the provisions of N.J.S.A.18A:39-3a.

001.01A	School No. 1
001.02A	School No. 1
003.01A	School No. 3
003.02A	School No. 3
006.01A	School No. 6
006.02A	School No. 6
006.03A	School No. 6
013.01A	School No. 13
013.02A	School No. 13
028.03A	School No. 28
005.01A	School No. 5

CONTRACT WITH DARIO SCHOLIS, ARTIST CONSULTANT

As recommended by Maria C. Triana, Supervisor of Bilingual and ESL Education , that the Elizabeth Board of Education enter into contract with Dario Scholis, Artist Consultant, Elizabeth, NJ, to provide Art Techniques and Workshops to the English Language Learners enrolled in the High School ESL Summer Enrichment Program on July 15 and 24, 2019 and lectures, as needed, from July 8 to July 26, 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

Elizabeth, N.J., July 18, 2019

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING Co, Inc.,

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with In-Line & Air Conditioning, Co, Inc. Bayonne, NJ, for the installation of a steam condensate return unit at Joseph Battin School No. 4 under (The Educational Service Commission of New Jersey Co-op #65MCESCCPS, BID #MRESC 15/16-58), in an amount not to exceed \$61,554.36, in accordance with N.J.S.A.18A:18A-10

CONTRACT FOR PAPER PRODUCTS- TOILET PAPER

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Paper Products – toilet paper for the 2019-2020 school year, to WB Mason, Inc., Secaucus, NJ for toilet paper, lowest responsible bidder, in a total amount not to exceed \$25,635.00, in accordance with N.J.S.A.18A:18A-4a.

Paper Products – Toilet Paper

Spruce Industries Rahway, NJ	\$41,640.00
Appco Paper & Plastic Corp Island Park, NY	\$29,835.00
American Imperial Bag & Paper Co Jersey City, NJ	\$29,160.00
Central Poly Bag Corp Linden, NJ	\$28,485.00
United Sales USA Corp, Brooklyn, NY	\$27,375.00
W.B. Mason Co, Inc., Secaucus, NJ	\$25,635.00

RENEW CONTRACT WITH GUARDIAN FENCE CO. INC.

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Guardian Fence Co. Inc., Newark, NJ, for fencing repairs and replacements at various district school locations for the 2019-2020 school year, in the amount not to exceed \$50,000.00 (\$48/hourly rate with percent mark-up of 4% whole sale cost) in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 21, 2018 Board Mtg in the amount not to exceed \$50,000.00. Contract agreement allows to renew for an additional 2 years based on same terms price and conditions.

CONTRACT WITH PORTUGUSE AUTO REPAIR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of small to midsize trucks and other vehicles, for the 2019-2020 school year, the lowest responsible bidder, in an amount not to exceed \$40,500.00, in accordance with N.J.S.A.18A:18A-4a.

Belair Services, Orange, NJ (bid not in order)	\$39,588.00
Portuguese Auto Repair, Inc., Newark, NJ	\$40,500.00

CONTRACT WITH PORTUGUSE AUTO REPAIR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Portuguese Auto Repair, Inc., 1664 Newark, NJ, for the servicing and maintenance of large oversized trucks and other vehicles, for the 2019-2020 school year, the sole responsible bidder, in an amount not to exceed \$104,100.00, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH HEWLETT PACKARD ENTERPRISES & HP FINANCIAL SERVICES

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Hewlett Packard & HP Financial Services, Berkeley Heights, NJ, for a new lease/purchase for 1,800 laptops under the existing Master Lease for a term of forty-eight (48) months at annual payments of \$285,570.00, for the School District, commencing July 1, 2019 and terminating on June 30, 2023 under NASPO ValuePoint Enterprise (MO 483-89974) a State of NJ Contract, in the amount not to exceed \$1,142,280.00, (first payment due July 2019) in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Aspire Technology Partners, LLC, Eatontown, NJ, to provide Managed Network Services for the districts critical data center network equipment. The managed services includes 24/7 network monitoring of the districts critical network infrastructure, as well as unlimited software upgrades, troubleshooting and maintenance, for the 2019-2020 academic school year (State of New Contract A#87720) at a cost not to exceed \$111,048.00, in accordance with N.J.S.A 18A:18A-10.

CONTRACT WITH HEWLETT PACKARD FINANCIAL SERVICES

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a (4) year lease agreement with Hewlett Packard Financial Services, Murray Hill, NJ., To provides /View Sonic boards, Pro Desk mini's with installation at George Washington school and Jerome Dunn Academy 9(Schools 1 & 9) under (State of New Jersey Contract #A89974). This (4) year leasing contract not to exceed \$257,409.40, in accordance with N.J.S.A 18A:18A-5(a) 19, as services for the support or maintenance of proprietary computer hardware and software & 18A:18A-10

CONTRACT WITH ELIZABETH YOUTH THEATER ENSEMBLE

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy that the Elizabeth Board of Education enter into contract with Elizabeth Youth Theater Ensemble, Elizabeth, NJ, to provide students with experiential learning opportunities in theater and film production during the summer and school-day for the period of July 1, 2019 through September 30, 2019, at cost not to exceed \$10,000.00, in accordance with N.J.S.A. 18A:18A-5(a)1.

CONTRACT WITH TYLER TECHNOLOGIES, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Tyler Technologies, Inc., Latham, NY, to provide for software and maintenance support for the forty (40) installed GPS units on our current school bus fleet, in an amount not to exceed \$19,232.19 in accordance with N.J.S.A.18A:5a(19) maintenance of proprietary computer hardware and software

CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Shore Vans Inc, Hillside, NJ, to provide student transportation, for the following routes 1920-S (see chart below) for the 2019-2020 school year, the lowest responsible bidder, in an amount not to exceed \$439,560.00, in accordance with N.J.S.A.18A:18A-4a.

029.08A	School #29
029.09A	School #29
029.10A	School #29
029.11A	School #29
029.12A	School #29
029.13A	School #29

CONTRACT WITH DURHAM SCHOOL BUS, L.P

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a with contract (#1920-D) with Durham School Bus L.P., Freehold, NJ, to provide student transportation, for the following routes (see chart below) for the 2019-2020 school year, in an amount not to exceed \$3,029,040.00, in accordance with N.J.S.A.18A:18A-4a.

016.03A	School #16
016.04A	School #16
013.03A	School #13
020.01A	School #20
021.01A	School #21
021.02A	School #21
027.01A	School #27
027.02A	School #27
027.03A	School #27
028.01A	School #28
028.02A	School #28
007.01A	School #7
007.02A	School #7
007.03A	School #7
007.04A	School #7
007.05A	School #7
007.06A	School #7
007.07A	School #7
007.08A	School #7
007.09A	School #7
008.01A	School #8
008.02A	School #8
008.03A	School #8
008.04A	School #8
029.14A	School #29
029.15A	School #29
029.16A	School #29
030.01A	School #30
030.02A	School #30
030.03A	School #30
030.04A	School #30
030.05A	School #30
030.06A	School #30
030.07A	School #30
022.01A	School #22
022.02A	School #22
022.03A	School #22
022.04A	School #22
022.05A	School #22

022.06A	School #22
022.07A	School #22
022.08A	School #22
022.09A	School #22
022.10A	School #22

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Y2nd Supp. Award of Contracts Report
Change Orders

Elizabeth, N.J., July18, 2019

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

A. Joseph Battin School No. 4 – Partial Roof Replacement and Parapet Wall

Original Contract \$ 278,000.00

Change Order No. 1 -(112,000.00)

Dismantling and reconstruction of failing parapet wall
(approx. 40 feet) which was not in the scope of work but it is
in danger of falling down: and credit for work not to be done.**TOTAL** \$ 166,000.00Contractor: Safeway Contracting
136A Market Street
Kenilworth, New Jersey 07033

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Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF CUSTODIAN OF RECORDS
FOR THE 2019-2020 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed as Custodian of Records for the 2019-2020 school year. The Custodian of Records will be responsible for compliance activities mandated by Chapter 404 P.L. 2001, commonly known as the Open Public Records Act and Executive Order No. 21, and policies established by the Elizabeth Board of Education.

Further Recommended: That Rafael A. Cortes, Jr., Assistant Superintendent for Schools, Dr. Jennifer Ceden, Assistant Superintendent for Teaching and Learning and Judy Finch-Johnson, Assistant Superintendent for Schools be designated as Deputy Custodians of Records; Dorothy McMullen, Director of Special Projects, be designated as Deputy Custodian of Student Records.

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Y**BOARD OF EDUCATION****RESOLUTION****DEFERRED COMPENSATION PLAN ADMINISTRATOR
FOR THE 2019-2020 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Plan Administrator for the District sponsored Deferred Compensation Retirement Plan for the 2019-2020 school year as required by the Internal Revenue code of 1986 section 403(b).

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Y**BOARD OF EDUCATION****RESOLUTION****PUBLIC AGENCY COMPLIANCE OFFICER
FOR THE 2019-2020 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Public Agency Compliance Officer (P.A.C.O.) for the 2019-2020 school year.

The P.A.C.O. is the required liaison between the District and the Public Agency Division of the New Jersey Department of Treasury and is the point of contact for all matters concerning administering contracts in accordance with equal employment opportunity pursuant to N.J.S.A. 10:5-31 et. seq. and N.J.A.C. 17:27.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, Section 504 of the Rehabilitation Act of 1973 is a national law that prohibits discrimination on the basis of disability in all programs and activities receiving federal financial assistance, and

WHEREAS, the Section 504 law requires that a 504 Officer be assigned to field complaints from parents once a 504 Plan has been developed.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approve that Anthony DiDonato, Supervisor of Guidance be assigned as the 504 Officer for Elizabeth Public Schools for the 2019-2020 school year.

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Y**BOARD OF EDUCATION****RESOLUTION****INDIA'S INDEPENDENCE DAY**

WHEREAS, India's Independence Day is one of the most important national holidays in India. The biggest event of the day takes place in Delhi where the Prime Minister hoists the national flag at the Red Fort, delivers a nationally televised speech that highlights the achievements of the government, discusses current issues and future plans for progress, and pays tribute to the leaders of India's struggle for freedom; and

WHEREAS, India's Independence Day is celebrated on August 15 of each year to commemorate its independence. It was celebrated by 400 million Indians in 1947 and today is celebrated by a billion people living in India, and many people living in other parts of the world, including Elizabeth, New Jersey, which is home to a population of Asian Indians; and

WHEREAS, burgeoning economic trade between the United States and India has spread Indian culture, philosophy, and religion throughout the nation and has influenced numerous American poets, thinkers, and writers; and

WHEREAS, Indian Americans have been an integral part of American life for more than 200 years; and

WHEREAS, Indian Americans have embodied the American ideals of hard work, entrepreneurship, and creativity, that enrich the prosperity and culture of Elizabeth, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education celebrates August 15, 2019, as India's Independence Day, and urges all those in the Elizabeth learning community to join in celebrating India's independence.

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

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Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF AFFIRMATIVE ACTION OFFICER
FOR THE 2019-2020 SCHOOL YEAR**

WHEREAS, New Jersey public schools and the Elizabeth Public Schools are required to develop and implement a Comprehensive Equity Plan to identify and resolve all equity needs affecting its schools, students, or staff as indicated in N.J.A.C. 6:4-1 et seq.; and

WHEREAS, an Affirmative Action Officer is necessary to uphold the regulations pertaining to N.J.S.A. 18A:36-20, N.J.S.A. 10:5, N.J.A.C. 6:4, Guidelines for the Desegregation of Public Schools in New Jersey (1989), Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, and the Individuals with Disabilities Education Act of 1977.

NOW, THEREFORE, BE IT RESOLVED that Peter Vosseler be assigned as Affirmative Action Officer for the Elizabeth Public Schools for the 2019-2020 school year.

FURTHER RESOLVED that in the event that a conflict of interest arises, the Chief of Operations will assign an alternate.

BOARD OF EDUCATION

RESOLUTION

CONSENT FOR WAIVER OF WHOLESALE/DISTRIBUTION LICENSE

WHEREAS, Italian Products USA, Inc. has applied to the State Alcoholic Beverage Control for a Wine Wholesale License, for the period expiring June 30, 2020 for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202; and

WHEREAS, the Elizabeth Board of Education operates Monsignor Joao S. Antão School No. 31 located at 1014 South Elmora Avenue, Elizabeth, New Jersey 07202; and

WHEREAS, Italian Products USA, Inc. is requesting a waiver from the District as required for the issuance of a license for the sale of alcoholic beverages within two hundred (200) feet of a school.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education does hereby consent to the granting of a Wine Wholesale License to Italian Products USA, Inc. for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202 and authorizes the School Business Administrator/Board Secretary to execute a waiver and consent between the Board and Italian Products USA, Inc., and does hereby waive the protection of N.J.S.A. 33:1-76, insofar as aid license and sales of alcoholic beverages pursuant thereto are concerned.

BOARD OF EDUCATION

RESOLUTION

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

WHEREAS, the Board, having determined that IT will require the continued provision of air filters for the District for the 2019 - 2020 school year (the "Service"); and

WHEREAS, Luis Couto, Director of Plant, Property and Equipment, confirms that the Service is currently being performed in an effective and efficient manner and recommends that the Board renew its contract with Blejwas Associates, Inc. for the Service in accordance with the terms of its _____, 2018 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions; 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 renewal of the contract pursuant to the terms of the Renewal Agreement attached hereto by and between the Board and Blejwas Associates, Inc. for the provision of air filters for the district for an extended term of one year, commencing July 1, 2019 and terminating on June 30, 2020 at the unit prices set forth in the Specifications and Proposal, not to exceed \$158,050.25 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****RENEW CONTRACTS WITH BIO-SHINE, INC., CLEAN ALL TECH CORP., IMPERIAL BAG & PAPER CO., LLC, AND SPRUCE INDUSTRIES TO PROVIDE JANITORIAL SUPPLIES FOR THE DISTRICT FOR THE 2019-2020 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require the services of companies to provide janitorial supplies, for the District's Department of Plant, Property and Equipment (the "Services"); and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the Services are currently being performed by the existing vendors in an effective and efficient manner and recommends that the Board renew its contracts for the Services, in the forms attached hereto, in accordance with the terms of the original contracts with the Board each of which provides for two (2) one-year renewals upon the same terms and conditions.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewals of the contracts pursuant to the terms of the renewal agreements attached hereto by and between the Board and Bio-Shine, Inc., Clean All Tech Corp., Imperial Bag & Paper Co., LLC, and Spruce Industries, Inc. for the Services in a total amount not to exceed \$122,562.20. 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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BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER

Recommended: That payment for medical-health insurance waiver for 2017-2018 and or 2018-2019 in the amount listed, in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

Vanessa Abarca	\$ 2,000.00	Emilio Barreira	\$ 2,000.00
Nagwan Abdelmalak	\$ 500.00	Mahelia Baroso-Garcia	\$ 2,000.00
Yaminah Abdur-Rahman	\$ 2,000.00	Nelia Bastos	\$ 2,000.00
Fiurina Abilio	\$ 2,000.00	Gail Bates	\$ 2,000.00
Christina Abitanto	\$ 2,000.00	Anju Batra	\$ 2,000.00
Alberto Abuin	\$ 2,000.00	Bettsey Baum	\$ 2,000.00
Melany Abuin	\$ 1,000.00	Angela Bello	\$ 2,000.00
Jessica Acebo	\$ 2,000.00	Robin Berberian	\$ 2,000.00
Nelly Acevedo	\$ 2,000.00	Melissa Beyruti	\$ 2,000.00
Theresa Adachi	\$ 2,000.00	Harikrushna M. Bhavsar	\$ 167.00
Felice Adamcik	\$ 2,000.00	Karla Blanco	\$ 2,000.00
Emmanuel Adames	\$ 584.00	Diane Bliss	\$ 2,000.00
Nicholas Afflitto	\$ 2,000.00	Richard Bohach, Jr.	\$ 2,000.00
Sabahat Akbar	\$ 2,000.00	Jodi Bonacci	\$ 2,000.00
Rene Alas Arteaga	\$ 2,000.00	Andreia Bone	\$ 2,000.00
Britney Alcine	\$ 2,000.00	Carla Borges	\$ 2,000.00
Andrea Alcott	\$ 2,000.00	Jacqueline Borys	\$ 2,000.00
Richard Aldaz	\$ 2,000.00	Jennifer Bowers	\$ 2,000.00
Sherrece Allen	\$ 1,000.00	Alysia Boyd	\$ 2,000.00
Antonio Almeida	\$ 2,000.00	Kerry Boyle	\$ 834.00
Francisca Alvarado	\$ 2,000.00	Richard Brown	\$ 2,000.00
Felicitas Alvarez	\$ 2,000.00	Danielle Bruno-Arlequin	\$ 2,000.00
Maribel Alvarez	\$ 2,000.00	Dara Buchta	\$ 2,000.00
Jessica Alves	\$ 2,000.00	Maryann Buitrago	\$ 2,000.00
Diana Amaro	\$ 2,000.00	Valerie Burgos	\$ 2,000.00
Ereny Amin	\$ 834.00	Kellylyn Burns	\$ 2,000.00
Susan Amorin	\$ 2,000.00	Brie Bussanich	\$ 2,000.00
David Antunes	\$ 2,000.00	Allan Bustamante	\$ 2,000.00
Gerardo Arcela Morales	\$ 2,000.00	Timothy Byron	\$ 1,000.00
Antonino Arcieri	\$ 2,000.00	Maria Cabrera	\$ 2,000.00
Stephanie Arcieri	\$ 2,000.00	Ana Caetano	\$ 667.00
Reynaldo Arias Nova	\$ 2,000.00	Ivan Calderon	\$ 2,000.00
Nina Armento	\$ 2,000.00	Tara Calisto	\$ 2,000.00
Bertha Arredondo	\$ 2,000.00	Rafael Cano	\$ 2,000.00
Thiago Assis	\$ 2,000.00	Joseph Cantatore	\$ 2,000.00
German Astete Pimentel	\$ 2,000.00	Sindy Carbajal	\$ 2,000.00
Tanis Austin	\$ 2,000.00	Harold Cardenas	\$ 2,000.00
Maria Avella	\$ 500.00	Adrian Cardona	\$ 2,000.00
Robyn Aziel	\$ 2,000.00	Sharon Cardona	\$ 1,167.00
Lisa Baginski-Matlosz	\$ 2,000.00	Paul Cardoso	\$ 2,000.00
Andzelika Balseca	\$ 2,417.00	Kathleen Carlson	\$ 2,000.00
Thomas Baranek	\$ 2,000.00	Deanna Carlucci	\$ 2,000.00

Brad Caruso	\$ 2,000.00		Danielle Difiore-Wegryn	\$ 334.00
William Casale	\$ 2,000.00		Christine Dillon	\$ 2,000.00
Paul Cassaro	\$ 2,000.00		Dawn Dinardo-Lippi	\$ 2,000.00
Roslyn Casso	\$ 2,000.00		Carolyn DiPaola	\$ 1,500.00
Eduardo Castanon	\$ 2,000.00		Mary Doherty	\$ 2,000.00
Fabio Castelblanco	\$ 1,000.00		Brandi Donnelly	\$ 2,000.00
Luis Castillo	\$ 2,000.00		Basma Douban	\$ 2,000.00
Michelle Castro	\$ 2,000.00		Kristine Downey	\$ 2,000.00
Samuel Castro	\$ 1,000.00		Renee Drummond	\$ 2,000.00
Ana Cayado-Leyva	\$ 2,000.00		Donald Dulorie	\$ 2,000.00
Jennifer Cedeno	\$ 2,000.00		Jean Dumont	\$ 2,000.00
Abigail Chang	\$ 2,000.00		Lilys Duran	\$ 667.00
Nydia Chaux	\$ 2,000.00		Yolanda Eady-Perkins	\$ 834.00
Karen Chrysler	\$ 2,000.00		Sara Edreira-Fidalgo	\$ 500.00
Luis Cintra	\$ 2,000.00		Pamela Eduardo	\$ 2,000.00
Andrea Clavijo	\$ 2,000.00		Chikanele Egbutu	\$ 2,000.00
Deborah Clayton	\$ 2,000.00		Jesus Egoavil	\$ 2,000.00
Josue Coello	\$ 2,000.00		Chastity Ellis	\$ 2,000.00
Jehnce Colacitti	\$ 2,000.00		Azza Eltawil	\$ 2,000.00
Rebecca Collazo	\$ 2,000.00		Maria Erazo	\$ 3,000.00
Gabriella Collura	\$ 834.00		Diana Escandon Cardona	\$ 2,000.00
Lisandro Colon	\$ 2,000.00		Tomas Escribano	\$ 2,000.00
Myraida Conceicao	\$ 2,000.00		Luciana Esteves	\$ 2,000.00
Christine Concepcion	\$ 2,000.00		Lucia Estevez	\$ 2,000.00
Jason Concepcion	\$ 2,000.00		Rihul Etienne	\$ 2,000.00
Kathleen Conroy	\$ 2,000.00		Brandi Exil	\$ 2,000.00
Marilena Coppola	\$ 2,000.00		Jennifer Fandino	\$ 417.00
Sandra Cordovi	\$ 1,167.00		Chanell Farmer	\$ 1,667.00
Christine Corridon Demarest	\$ 2,000.00		Jacqueline Farnkopf	\$ 2,000.00
Rafael Cortes, Jr.	\$ 2,000.00		Yalily Feliciano	\$ 2,000.00
Joseph Cortico	\$ 2,000.00		Sara Felix	\$ 2,000.00
John Costello	\$ 2,000.00		Jose Fernandez	\$ 417.00
Jessica Coyne	\$ 250.00		Rogelio Fernandez	\$ 1,000.00
Rene Cras	\$ 2,000.00		Rolando Fernandez	\$ 2,000.00
Oscar Crespo	\$ 2,000.00		Dayna Ferreira	\$ 2,000.00
Antonio Cruz	\$ 2,000.00		Tiffany Festa Sneddon	\$ 2,000.00
Jenifer Cruz	\$ 2,000.00		Sara Fidalgo-Penafiel	\$ 500.00
Stephanie Cuccio	\$ 2,000.00		Samantha Figueroa	\$ 2,000.00
Francisco Cuesta	\$ 2,000.00		Judy Finch-Johnson	\$ 2,000.00
Lora Cuiffo	\$ 1,000.00		Michelle Firetto	\$ 2,000.00
Shaun Dacanay	\$ 834.00		Ada Flores	\$ 1,667.00
Elizabeth D'Alessandro	\$ 2,000.00		Robert Fontaine	\$ 2,000.00
Michelle Damanski	\$ 2,000.00		Heather Ford	\$ 2,000.00
Daniela Damiani	\$ 2,000.00		Carmen Formoso Adamcik	\$ 2,000.00
Gabriela DaSilva	\$ 2,000.00		Rebecca Foster	\$ 2,000.00
Consuelo Davila	\$ 1,834.00		Danielle Freeman	\$ 2,000.00
Elaine Davis	\$ 2,000.00		Stephanie Gaeta	\$ 1,584.00
Michael Dayton	\$ 2,000.00		Mario Gallego	\$ 1,667.00
Christina De Simone	\$ 2,000.00		Susan Galvez	\$ 1,500.00
Rosa Delgado	\$ 2,000.00		Carol Garcia	\$ 2,000.00
Rosana Delgado	\$ 834.00		Diana Garcia	\$ 1,167.00
Cristina Dematos	\$ 2,000.00		Eliana Garcia Escobar	\$ 2,000.00
Antonio Di Fonzo	\$ 2,000.00		Herminia Garcia	\$ 834.00
Christian Di Ianni	\$ 2,000.00		Sandra Garcia	\$ 2,000.00
Liliana Dias	\$ 2,000.00		Brian Geisler	\$ 2,000.00
Stephanie Dias	\$ 2,000.00		Pamela Gennaro	\$ 584.00
Gilberto Diaz	\$ 2,000.00		Jason George	\$ 2,000.00
Sonia Dieguez-Salerno	\$ 1,667.00		Lissikutty George	\$ 1,334.00

Shivy George	\$ 2,000.00		Uzma Kabir	\$ 2,000.00
Nancy Georgette	\$ 2,000.00		Kiran Kalia	\$ 2,000.00
Roxanna Geronimo	\$ 2,000.00		Felicia Keelen	\$ 2,000.00
Noemi Giannetta	\$ 2,000.00		Harry Kelada	\$ 2,000.00
Vito Giannetta	\$ 1,334.00		Bridget Kelly	\$ 2,000.00
Gabriella Giordano	\$ 2,000.00		Madeline Kelly	\$ 1,167.00
Matthew Glackin	\$ 2,000.00		Danielle Kerr	\$ 2,000.00
Jason Goerge	\$ 2,000.00		Kelly Kielbasa	\$ 2,000.00
Robert Golden	\$ 2,000.00		Adriana Kolovani	\$ 2,000.00
Evelyn Gomez	\$ 2,000.00		Anthony Kontos	\$ 2,000.00
Nayme Gomez	\$ 2,000.00		Robin Kubu	\$ 2,000.00
Cindy Goncalves	\$ 1,167.00		Melissa Kulick	\$ 2,000.00
Kelly Goncalves	\$ 4,000.00		Grace Kumar	\$ 2,000.00
Sofia Goncalves	\$ 2,000.00		Donna La Rocca	\$ 2,000.00
Jacques Gonzales	\$ 2,000.00		Tina Labadessa	\$ 2,000.00
Alexis Gonzalez	\$ 2,000.00		Maria Labrador	\$ 2,000.00
Christopher Gonzalez	\$ 2,000.00		Tia Labruno Miller	\$ 2,000.00
Janirette Gonzalez	\$ 2,000.00		Maureen Labruzzo	\$ 2,000.00
Jennifer Gonzalez	\$ 2,000.00		Deborah Ladym	\$ 2,000.00
Yeni Gonzalez Madrigal	\$ 2,000.00		Alicia Lafuente	\$ 2,000.00
Saymar Gonzalez Santana	\$ 2,000.00		Olga Lambert	\$ 1,167.00
Tynequa Gonzalez	\$ 2,000.00		Darrell Lampley	\$ 2,000.00
Bermery Gonzalez-Defranco	\$ 2,000.00		Patricia Lapelosa	\$ 2,000.00
Jacob Good	\$ 1,000.00		Jose Laranjeira	\$ 2,000.00
Leann Grabowski	\$ 584.00		Courtney Larsen	\$ 2,000.00
Lance Grah	\$ 2,000.00		Leonardo Lazo	\$ 2,000.00
Tyesha Grant	\$ 2,000.00		Susana Lebre	\$ 2,000.00
Shara Greenberg	\$ 2,000.00		Jenny Lee	\$ 2,000.00
Richard Gregory	\$ 2,000.00		Ashley Lefebre	\$ 1,000.00
Daniela Grinienko	\$ 2,000.00		Kim Legrand	\$ 1,084.00
Horleida Guerra	\$ 1,834.00		Julia Lehman	\$ 2,000.00
Kevin Guidera	\$ 2,000.00		Jelita Leniart	\$ 2,000.00
Tina Guiducci	\$ 2,000.00		James Leonard	\$ 2,000.00
Diana Gutierrez	\$ 2,000.00		Judy Leyderman	\$ 500.00
Marcy Hackett	\$ 2,000.00		Bonnie Linck	\$ 2,000.00
Starlett Harris	\$ 1,667.00		Carol Litchfield	\$ 2,000.00
Jennifer Hart	\$ 2,000.00		Amanda Livres-Haustein	\$ 2,000.00
Dori Hasson	\$ 2,000.00		Julio Lobos	\$ 2,000.00
Sigal Hasson	\$ 667.00		Luz Lopez	\$ 2,000.00
Pedro Hernandez Castellanos	\$ 2,000.00		Marisa Lopez	\$ 1,500.00
Freddys Hernandez	\$ 2,000.00		Wendy Lopez-Silva	\$ 2,000.00
Jennifer Hernandez	\$ 2,000.00		Mildred Lozada	\$ 2,000.00
Victor Herrera	\$ 2,000.00		Luc Marthelly	\$ 2,000.00
Alyssa Herro	\$ 2,000.00		Frederick Lucich	\$ 2,000.00
Maribel Hincapie	\$ 2,000.00		Daniella Luz	\$ 2,000.00
Althea Hollis	\$ 1,834.00		Mary Mackenzie-Stubbs	\$ 2,000.00
Jennifer Hoyer	\$ 2,000.00		Shelia Maddaloni	\$ 2,000.00
Paul Hudak	\$ 2,000.00		Nataly Mahoney	\$ 2,000.00
Carol Irwin	\$ 2,000.00		Daniel Maldonado	\$ 2,000.00
Brooke Jayne	\$ 2,000.00		Barbara Maloney	\$ 2,000.00
Cedric Jefferson	\$ 2,000.00		Laura Maginelli	\$ 2,000.00
Kathleen Jerome-Pierre	\$ 2,000.00		Wendy Maravi	\$ 2,000.00
Wilnes Jilus	\$ 2,000.00		Debbie Marcelline Jenkins	\$ 2,000.00
Drucilla Jimenez	\$ 2,000.00		Beatriz Marin	\$ 2,000.00
Hector Jimenez	\$ 2,000.00		Priscilla Marques	\$ 2,000.00
Sulisnet Jimenez	\$ 2,000.00		Margarita Marquez	\$ 2,000.00
Kalinna Johnson	\$ 2,000.00		Brenda Marquez Sotelo	\$ 2,000.00
Beverly Jones	\$ 2,000.00		Felipe Marrero Medina	\$ 667.00

Roque Marroquin	\$ 2,000.00		Joel Orgella	\$ 2,000.00
Alissa Martinez	\$ 334.00		Oscar Orozco	\$ 2,000.00
Marcos Martinez	\$ 2,000.00		Wendy Ortega	\$ 1,000.00
Miguel Martinez	\$ 2,000.00		Carolyn Otersen	\$ 2,000.00
Remberto Martinez	\$ 800.00		Diego Padilla	\$ 2,000.00
Katarzyna Matos	\$ 2,000.00		Lupe Padron-Fajardo	\$ 2,000.00
John Maxwell	\$ 2,000.00		Michelle Panama	\$ 2,000.00
Frank Mazza	\$ 2,000.00		Kimberly Pantano	\$ 2,000.00
Kathryn Mazzella	\$ 2,000.00		Lincoln Pantoja	\$ 2,000.00
Kelly Mc Gowan	\$ 1,667.00		Teodora Paredes	\$ 2,000.00
Michelle Mc Guire	\$ 2,000.00		Carmelo Patti	\$ 2,000.00
Kelly McCracken-Villanueva	\$ 2,000.00		Sandra Patti	\$ 2,000.00
Lucia Mcentee	\$ 2,000.00		Samantha Paugh	\$ 2,000.00
Patrick McGee	\$ 2,000.00		Danny Paulino	\$ 4,000.00
Kelly McHugh	\$ 2,000.00		Claudia Pelaez	\$ 1,167.00
Colleen McNerney	\$ 3,834.00		Gloria Pena	\$ 2,000.00
Diana Medeiros	\$ 2,000.00		Carla Pereira	\$ 2,000.00
Maribel Medeiros	\$ 2,000.00		Catherine Perez	\$ 1,000.00
Eric Medrano	\$ 2,000.00		Miguelina Perez De Begazo	\$ 2,000.00
Teresa Meireles	\$ 2,000.00		Elizabeth Perez	\$ 2,000.00
Carmen Melchionna	\$ 2,000.00		Ileana Perez	\$ 2,000.00
Sandra Melendez Agosto	\$ 2,167.00		Latoshia Person-Desir	\$ 2,000.00
Hollis Mendes	\$ 2,000.00		Patricia Pesoli	\$ 2,000.00
Maria Mendes	\$ 2,000.00		Kammie Phillips	\$ 2,000.00
Sergio Mendez Hernandez	\$ 2,000.00		Kenan Pierre	\$ 2,000.00
Enrique Mercado III	\$ 2,000.00		Leslie Pineda	\$ 2,000.00
Donna Messer	\$ 2,000.00		Aline Pires	\$ 2,000.00
Juan Metrio Sanchez	\$ 1,084.00		Megan Pires	\$ 4,000.00
Alexandra Mickens	\$ 2,000.00		Nelson Pires	\$ 2,000.00
Luis Milanés	\$ 2,000.00		Jessica Po	\$ 2,000.00
Eric Miles	\$ 2,000.00		John Polizzi	\$ 2,000.00
Maira Millan	\$ 2,000.00		Michelle Poulos	\$ 2,000.00
Timothy Millheim	\$ 2,000.00		Karolina Prehodka	\$ 2,000.00
Kristina Mitovski	\$ 2,000.00		Aileen Pressley-Ransom	\$ 1,500.00
Leanne Mix	\$ 2,000.00		Elizabeth Prime	\$ 2,000.00
Maria Molina	\$ 2,000.00		Jessica Privado	\$ 2,000.00
Naomi Montalvo	\$ 1,667.00		Natalya Promyslovskaya	\$ 2,000.00
Nube Montero-Romero	\$ 667.00		Nelson Pulido	\$ 2,000.00
Liz Monzon	\$ 2,000.00		Francesco Quaglia	\$ 2,000.00
Joanne Moonsammy	\$ 1,000.00		Virgenmina Quirindongo	\$ 2,000.00
Lesean Moore	\$ 2,000.00		Roseanna Ramirez	\$ 2,000.00
Lyann Morales	\$ 2,000.00		Silvia Ramirez	\$ 2,000.00
Denise Morson	\$ 2,000.00		Alina Ramirez Vega	\$ 2,000.00
Kelly Moscarella	\$ 250.00		Jessica Ramirez-Fidalgo	\$ 2,000.00
Paul Murphy	\$ 2,000.00		Silvia Ramirez-Walp	\$ 2,000.00
Khadija Nadeem	\$ 2,000.00		Alberto Ramos	\$ 2,000.00
Karin Navas	\$ 2,000.00		Leslie Ramos	\$ 500.00
Mary Nigro	\$ 2,000.00		Marvin Randle	\$ 2,000.00
Marlody Noda	\$ 2,000.00		Erin Rasmussen	\$ 2,000.00
Cindy Noel	\$ 2,000.00		Vivian Recinos	\$ 2,000.00
Caridad Nunez	\$ 167.00		Sarah Regha	\$ 2,000.00
Dawn O'Connell	\$ 2,000.00		Jenny Reguinho	\$ 2,000.00
Lydia Oguama	\$ 2,000.00		Diane Reis	\$ 2,000.00
Adesola Ogunkola	\$ 2,000.00		Nicole Reis	\$ 2,000.00
Comfort Ogunyinka	\$ 2,000.00		Maria Rendon	\$ 2,000.00
Francisco Olavarrieta	\$ 2,000.00		Daria Resnick	\$ 2,000.00
Christine O'Neill	\$ 2,000.00		Jessica Riccardi	\$ 2,000.00
Josmel Orellana	\$ 2,000.00		Rachel Richer	\$ 2,000.00

Marc Riemann	\$ 2,000.00		Juana Solano	\$ 2,000.00
Michael Rijo	\$ 2,000.00		Anna Sompel	\$ 2,000.00
Christina Rios	\$ 500.00		Jessica Sompel	\$ 2,000.00
Dana Rivas	\$ 2,000.00		Celena Spencer	\$ 2,000.00
Mary Rivera	\$ 2,000.00		John Stahl	\$ 2,000.00
Joany Rivera Santos	\$ 2,000.00		Deborah Stallone	\$ 2,000.00
Michael Robel	\$ 2,000.00		Alina Stewart	\$ 4,000.00
Jason Roberts	\$ 2,000.00		Nicole Stout	\$ 2,000.00
Rashad Robinson	\$ 2,000.00		Jamile Sturgis	\$ 2,000.00
Antonio Rocha	\$ 2,000.00		Jeniffer Suarez	\$ 2,000.00
Rosa Rocio	\$ 2,000.00		Karen Sugrue	\$ 2,000.00
Elvi Rodriguez	\$ 2,000.00		Erin Sullivan	\$ 2,000.00
Iris Rodriguez	\$ 2,000.00		Fanny Tapia	\$ 2,000.00
Kate Rodriguez	\$ 2,000.00		Gabriela Tapia	\$ 417.00
Manuel Rodriguez	\$ 2,000.00		Magaly Tassi	\$ 2,000.00
Rene Rodriguez	\$ 2,000.00		Rui Tavares	\$ 2,000.00
Cesar Rojas	\$ 2,000.00		Dorothy Tenbroeck	\$ 2,000.00
Anthony Rombardo	\$ 2,000.00		Alfredo Thaureaux	\$ 2,000.00
David Romelus	\$ 3,500.00		Norberto Torres	\$ 1,334.00
Jose Romero	\$ 2,000.00		Marilu Torres Solano	\$ 834.00
Rita Romero	\$ 2,000.00		Natasha Townsend	\$ 1,334.00
Lawrence Roodenburg	\$ 2,000.00		Laurie Tropeano	\$ 2,000.00
Partha Roy	\$ 2,000.00		Beatriz Trozzi	\$ 334.00
Pernilla Royster	\$ 2,000.00		Michael Uetz	\$ 2,000.00
Amparo Ruiz	\$ 2,000.00		Inna Ulanovsky	\$ 2,000.00
Gerty Saint Laurent	\$ 2,000.00		Narcisa Valdivieso Meneses	\$ 2,000.00
Zainab Salaam	\$ 2,000.00		Javier Valencia	\$ 2,000.00
Consuelo Salazar	\$ 2,000.00		Ana Valentin	\$ 667.00
Roberto Saldana-Perez	\$ 2,000.00		Kelly Vallo	\$ 2,000.00
Sonia Salermo	\$ 2,000.00		Ivanna Vargas	\$ 1,667.00
Beatriz Sanchez Alban	\$ 2,000.00		Stefanie Vargas	\$ 1,667.00
Maria Sanchez	\$ 2,000.00		Kathy Ventura	\$ 2,000.00
Camille Sandberg	\$ 2,000.00		Eric Vera	\$ 1,167.00
Maria Santana	\$ 2,000.00		Nelson Vilela	\$ 2,000.00
Tania Santana	\$ 2,000.00		Maritza Villa De Martinez	\$ 2,000.00
Martha Santiago	\$ 2,000.00		Kurt Villani	\$ 2,000.00
Tara Santilli	\$ 2,000.00		Jessyca Villarreal	\$ 2,000.00
Tanya Santucci-Muehter	\$ 2,000.00		Cynthia Villegas Renales	\$ 2,000.00
Olivia Sarmiento-Salgado	\$ 2,584.00		Patricia Virtudes-Esteves	\$ 2,000.00
Erica Saullo	\$ 2,000.00		Peter Vosseler	\$ 2,000.00
Ellen Schwartz	\$ 2,000.00		Curtis Wallace	\$ 2,000.00
Robyn Schwartz	\$ 4,000.00		Mona Wanis	\$ 2,000.00
Evert Segura	\$ 2,834.00		Kimberly Waugh	\$ 2,000.00
Nicole Senyszyn	\$ 2,000.00		Denean Webb	\$ 2,000.00
Arem Sepulveda	\$ 834.00		Michelle Weber	\$ 2,000.00
Kelly Serafin	\$ 667.00		Chanel Williams	\$ 2,000.00
Grace Serralheiro	\$ 2,000.00		Holly Williams	\$ 2,000.00
Daniel Sevila	\$ 2,000.00		Samantha Young	\$ 667.00
Donald Sheehy	\$ 2,000.00		Marleny Yurkiw	\$ 2,000.00
Diogenes Shulterbrondt	\$ 1,167.00		Lori Zambito	\$ 834.00
Ysabel Silva	\$ 1,000.00		Stefanie Zeik-Marino	\$ 2,000.00
Judith Simon	\$ 2,000.000		Marisol Zerquera	\$ 1,667.00
Nancy Siracusa	\$ 2,000.00		Nancy Zimmerman	\$ 2,000.00
Timia Smith	\$ 2,000.00		Juana Zuloaga	\$ 2,000.00
Louis Sobo	\$ 2,000.00		Luis Zurita	\$ 2,000.00

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following revised policy be adopted:

1330	Policy	Use of Facilities
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Policy

USE OF SCHOOL FACILITIES

The Board of Education believes that the school buildings and facilities are a major part of the community and encourages the development of a sense of ownership by the community. Prudent use and management of school facilities outside of the regular operating schedules of the schools allows the community to benefit more broadly from the use of its schools. The Board appreciates the value of the schools to their neighborhoods and understands its responsibility for the long term preservation of the facilities. It shall be the policy of the Board to allow the use of school facilities, provided such use does not interfere with the orderly conduct of the district, in accordance with the proscribed Regulations incorporated into this policy.

The Board will permit use of school facilities when permission has been requested in accordance with the application and permit process set forth in the annexed Regulations. The Board reserves the right to charge users of its facilities for costs associated with security and custodial services and to charge a facilities use fee. The Board reserves the right to rescind, modify, change, or waive fees for the use of facilities. The Board reserves the right to deny permits, which are not consistent with Board policies. The Board also reserves the right to withdraw permission after it has been granted in the event circumstances change requiring school facilities or grounds for a school district purpose or due to a school closing because of weather or other conditions.

Application and Permit Process

Applications for facility use must be submitted to the Office of the School Business Administrator 30 days prior to the activity. The application must include proof of insurance and a hold harmless statement and will not be considered unless these documents are provided. The application must be signed by an authorized adult representative of the organization who will be considered by the Board to be the agent of the organization.

Applications will be forwarded by the Business Administrator to the Superintendent, Director of Athletics, Chief of Security and appropriate building principal for review and approval. The Business Administrator will issue a permit for use of a facility after the application has been approved by the Board and the required payment submitted.

When the organization is using the school facility, it must have the permit to produce to a Board representative. Only the group designated in the permit may use the facility and may not allow any other person or group to use the facility.

Refund of facility use fees will be made if cancellation is made to the Office of the Business Administrator two (2) business days prior to the event. Organizations that have been granted the use of school facilities on a no-charge basis must also give notice of cancellation.

Facility and Use Fees

The District will permit the use of school facilities in accordance with this policy to the following type groups and organizations

- A. NJSIAA, County Organization Tournaments

- B. Elizabeth local non-public, non-profit community use
- C. School sponsored programs, PTA, Board approved youth activities not for fundraising purposes
- D. Elizabeth and Union County Governmental Agencies/Group B fundraising Agencies
- E. Commercial uses/Government Agencies
- F. Religious, Fraternal, and Social Organization functions

A facility use fee will be charged for the use of school facilities in accordance with the fee schedule, which is on file in the Office of the Business Administrator.

To qualify for a waiver of the use fee a group must be a non-profit organization, which is, based in Elizabeth having a membership, which is at least 80% Elizabeth residents. Such groups shall provide together with the application a certification from one of its officers or directors attesting that 80% of its members are Elizabeth residents.

In addition to a facility use fee, all users of school buildings and grounds must pay for the costs associated with security and custodial services. When a school is not normally covered by security or custodial services during the period of use the user will be responsible to pay for such services during the period of use plus one half hour before and one half hour after the actual occupancy.

Regulations

School custodians and/or security officers must be in attendance during all activities conducted in school facilities. The cost of custodians and security officers during non-school hours shall be paid by the user. The Board or its representatives shall determine the number of such personnel required for each event.

In the event that police are required to be present during the event for traffic control or other functions the cost shall be the user's responsibility.

The users of school facilities must accept full responsibility for any damage to or loss of district property during the use.

The Board assumes no liability to any organization or individuals using school facilities or attending an event at a school facility. The Board requires that all groups or organizations using school facilities obtain liability insurance policies in the amount established by the Board covering bodily injury and property damage naming the Board as an "additional insured" and containing languages that specifically holds the Board harmless for any and all liability.

Prior to the approval of an application for the use of the buildings or grounds of the Board all organizations or groups are required to furnish the Board with a certificate evidencing insurance coverage for not less than \$1,000,000.00 for bodily injury and \$1,000,000.00 for property damage.

The Board reserves the right to require special indemnity, guarantee or bond against damage or loss for any use which the Board determines at its own discretion requires such additional surety.

All facility use shall comply with state and local fire, health, safety, and police regulations.

The user of the facility is responsible for the removal of any equipment, scenery, decorations, or other material brought into the school facility. Any debris caused by the use must be promptly removed by the user.

No equipment, decorations, or material may be affixed to the facility in any manner. All decorations must be flame retardant in accordance with fire codes and state regulations.

The Board assumes no liability for damages to or loss of property brought into school facilities. The Board shall not be responsible to any user of school facilities for any property, which may be lost or stolen.

The District shall require that the users of school facilities comply with the policies, rules and regulations of the District including the Code of Conduct.

Any organization or group that has been granted the use of school facilities shall assume full responsibility for the conduct of all persons while they are in or about the buildings and grounds. All users of facilities are responsible for maintaining order and during the use of school facilities. No activities may occur at any facility unless there is a responsible adult in charge of the activity.

School buildings and grounds shall not be available during holidays, vacation periods, or during times when use by outside users would interfere with cleaning and maintenance schedules.

Smoking is prohibited at all times in all district buildings and on school grounds.

No alcoholic beverages are permitted on any school property. Gambling and games of chance are not allowed on school property.

The use of school facilities may not exceed the established capacity of the facility.

Political Activity

As used in this section, "school property" shall mean a building or buildings used for school operations.

Candidates for elective public office, holders of elected public office or their agent or representative are prohibited from soliciting campaign contributions on school property. No person shall make contributions, directly or indirectly, to or on behalf of any candidate for elective public office, or the candidate committee or joint candidates committee of any such candidate, while on school property.

This shall not apply to persons or groups reserving or renting school property for nongovernmental purpose as a meeting location.

Any person in violation of this policy may be reported to the Election Law Enforcement Commission and liable to a penalty of not less than \$5,000.00 for each violation.

Date:	November 13, 1986
Revised:	October 12, 1989
Revised:	June 25, 2009
First Reading:	June 11, 2009
Second Reading:	June 25, 2009
Revised:	March 15, 2012
First Reading:	February 16, 2012
Second Reading:	March 15, 2012
Revised:	
First Reading:	June 27, 2019
Second Reading:	

20 U.S.C.A. 4071 – 4074 – Equal Access Act

Cross References:	1230	School-connected organizations
	1314	Soliciting Funds from and by School Personnel
	3514	Equipment
	3515	Smoking Prohibition
	5136	Fund Raising Activities
	6145	Extracurricular Activities

**USE OF FACILITIES
RENTAL FEE SCHEDULE**

	Dunn Sports Center - Gym	Dunn Sports Center - Pool	Williams Field	Williams Field - Lights	Jefferson Theater	School Fields #23/28	Auditoriums Cafeterias, Gyms	Classrooms
Group A NJSIAA, County Org. Tournaments	\$500/day	\$300/day	\$500/day	\$50/hr.	\$500/day	\$250/day	\$75/hr.	\$40/hr.
Group B Nonpublic, nonprofit, Elizabeth local community use	\$250/day	\$150/day	\$300/day	\$50/hr.	\$250/day	\$100/day	\$60/hr.	\$30/hr.
Group C School sponsored programs, PTA, Board approved youth activities not for fundraising	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
Group D Elizabeth and Union County Govt. Agencies/Group B Fundraising Agencies	Custodial and Security Cost	Custodial and Security Cost	Custodial and Security Cost	\$50/hr.	Custodial and Security Cost	Custodial and Security Cost	Custodial and Security Cost	Custodial and Security Cost
Group E Commercial Uses Govt. Agencies	\$2,500/day	\$1,000/day	\$2,000/day	\$50/hr.	\$2,000/day	\$500/day	\$100/day	\$50/day
Group F Religious, Fraternal, Social Organizations, Functions	\$750/day	\$500/day	\$500/day	\$50/hr.	\$750/day	\$300/day	\$50/hr.	\$30/hr.

Insurance Certificate required for all non-Board of Education events.

Additional Charges

Combined Single Limit \$1,000,000.
Each Occurrence \$1,000,000.
Aggregate \$1,000,000.

Custodial \$48/hr.
Security \$38/hr.
Food Services: Hourly rate of person applies
Jefferson Performing Arts Tech
** Additional JPAC Tech at lower rate might apply
***JPAC requires 3 security

Date: July 18, 2019

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

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

Vitaliy Adler	\$ 6,930.00
Patricia Alpaugh	\$ 2,910.00
Edison Berrio	\$ 11,900.00
Alison Brennan	\$ 2,390.00
Richard Brown	\$ 612.50
Lucy Caban	\$ 4,220.00
Gina Candelmo-Acocella	\$ 20,875.00
Loretta Davis-Chambers	\$ 12,512.50
Mary Ann Davies	\$ 2,360.00
Sharon Davis	\$ 7,095.00
William Downey	\$ 12,600.00
Beth Felson	\$ 3,460.00
Jane Gladis	\$ 3,920.00
Karen Gregory	\$ 7,672.50
Carlena Howard	\$ 9,137.70
Annett Klimerman	\$ 22,100.00
Rachel Kornbluh	\$ 7,012.50
Lourdes Labbate	\$ 13,650.00
Jeanne Massarelli	\$ 3,040.00
Patrick McGee	\$ 23,300.00
Virginia Malyshko	\$ 5,981.25
Sarah Minervino	\$ 29,800.00
Mary Pastore	\$ 10,850.00
Patrice Pastterson	\$ 11,305.00
Aumidia Peguero	\$ 1,890.00
Olivia Perry-Hubbard	\$ 31,375.00
Suchitra Pulimamidi	\$ 2,880.00
Silvia Ramirez-Walp	\$ 562.50
Charles Rosen	\$ 20,100.00
Betty Santangelo	\$ 20,950.00
Denise Santoro	\$ 3,620.00
Maria Serna	\$ 9,387.50
Dilbag Singh	\$ 2,270.00
Leslie Smith	\$ 515.63
Emelina Solis	\$ 512.50
Mathai Thomas	\$ 3,620.00
Celal Tuncer	\$ 24,450.00

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

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

Tracy Espiritu	\$ 7,370.26
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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$1,149,600.00 for use in the 2019-2020 capital projects budget to cover the professional fees, Capital Improvements and \$1,223,117 for the lease financing associated with the Capital Project Plan for a total transfer of \$2,372,717.00.

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

**APPROVING ACQUISITION OF CISCO CYBER-SECURITY SOFTWARE AND
AUTHORIZING ENTRY INTO A FIVE-YEAR LEASE/PURCHASE AGREEMENT
WITH KEY GOVERNMENT FINANCE, INC.**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that the District will require to update the cyber-security system protecting the District's online data resources; and

WHEREAS, the Board has identified the replacement software that it wishes to use to replace the outdated system that is being removed from service, which new Cisco cyber security system is available through the National Association of State Procurement Officials, Inc. (NASPO) (NASPO ValuePoint NJ Contract # 87720) for a total cost not to exceed Eight Hundred Six Thousand Three Hundred Twenty-Six and 43/100 Dollars (\$806,326.43) with financing through Key Government Finance, Inc. ("Key"), an arm of Cisco; and

WHEREAS, financing for the software lease/purchase is being completed through a Schedule (Schedule No. 1), to the existing Master Tax-Exempt Lease/Purchase Agreement with Key, with interest payments to be subsidized by a reduction in the purchase price of the software resulting in no interest to the Board;

WHEREAS, the Board wishes to approve the acquisition of the cyber-security software and the leasing terms.

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. Key Government Finance, Inc. located at 1000 South McCaslin Boulevard, Superior, Colorado 80027-9456 is deemed qualified to provide the lease financing necessary to lease/acquire the Cisco cyber-security software previously identified for acquisition.
3. The Board authorizes entry into Schedule No. 1 to the Master Tax-Exempt Lease/Purchase Agreement (the "Agreement"), attached hereto and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion. The Schedule provides for a lease term of four years at an effective interest rate of 4.39% with five annual payments of \$161,265.29 commencing on August 26, 2019 and on each August 26 thereafter until August 26, 2023 at which time the final payment shall be due and payable.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPROVING ACQUISITION OF REPLACEMENT CISCO TELEPHONES AND
AUTHORIZING ENTRY INTO A FOUR-YEAR LEASE/PURCHASE AGREEMENT
WITH KEY GOVERNMENT FINANCE, INC.**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that the District will require updated telephones to replace phones that have reached the end of their useful; and

WHEREAS, the Board has identified the replacement telephones that it wishes to replace the telephones that are being removed from service, which new Cisco telephones and services are available through the Western States Contracting Alliance, an arm of the National Association of State Procurement Officials, Inc. (NASPO) (WSCA# AR-233, State Contract # 87720) for a total cost not to exceed Two Hundred Eighty-Three Thousand Four Hundred Eight and 00/100 Dollars (\$283,408.00) with financing through Key Government Finance, Inc. ("Key"), an arm of Cisco; and

WHEREAS, financing for the telephone lease/purchase is being completed through a Master Tax-Exempt Lease/Purchase Agreement with Key with interest payments to be subsidized by a reduction in the purchase price resulting in no interest to the Board;

WHEREAS, the Board wishes to approve the acquisition of the telephone system and the leasing terms.

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. Key Government Finance, Inc. located at 1000 South McCaslin Boulevard, Superior, Colorado 80027-9456 is deemed qualified to provide the lease financing necessary to lease/acquire Cisco telephones previously identified for acquisition.
3. The Board authorizes entry into a Master Tax-Exempt Lease/Purchase Agreement and Schedule (the "Agreement"), attached hereto and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion. The Agreement provides for a lease term of four years at an effective interest rate of 4.49% with four annual payments of \$70,852.00 commencing on August 12, 2019 and on each August 12 thereafter until August 12, 2022 at which time the final payment shall be due and payable.
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

**AUTHORIZING BOARD PRESIDENT AND ADMINISTRATOR TO APPROVE A
RIGHT OF ENTRY AGREEMENT FOR PROPERTY LOCATED
AT 300-324 CHERRY STREET**

WHEREAS, the New Jersey Department of Transportation (“NJDOT”), in connection with its Route 27 construction project, requires access to a portion of the sidewalk adjacent to the Alexander Hamilton Academy in order to make the sidewalk in compliance with the Americans With Disabilities Act (“ADA”) and

WHEREAS, the Board has agreed to grant a right of entry to the NJDOT and its contractors to permit access to the property located at 300-324 Cherry Street, Elizabeth New Jersey (the “Property”); and

WHEREAS, the right of entry agreement with the NJDOT will be in substantial accordance with the form of right of entry agreement (the “Right of Entry Agreement”) attached hereto as **Exhibit A**; and

WHEREAS, the Board desires to authorize the Board President and/or Administrator to approve and execute the Right of Entry Agreement in and between the Board, and the NJDOT, with terms substantially similar to those terms as included in the Lease (**Exhibit A**),

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. The President of the Board and the Administrator of the Board are hereby authorized and directed to approve and execute a right of entry agreement in and between the Board and NJDOT with terms substantially similar with the form of Lease, a copy of which is attached hereto as **Exhibit A**; and
3. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****RENEW CONTRACT WITH CENTRAL POLY BAG CORP.
FOR SUPPLY AND DELIVERY OF CERTAIN PAPER TOWEL PRODUCTS
FOR THE DISTRICT FOR THE 2019-2020 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require the services of a company to provide certain paper towel products for use within the District for the 2019-2020 school year (the “Services”); and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the Services are currently being performed in an effective and efficient manner by Central Poly Bag Corp. and recommends that the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2018 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Central Poly Bag Corp. for the Services in an amount not to exceed \$112,063.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING METUCHEN CENTER, INC., BSN SPORTS, LLC, ALL AMERICAN SPORTS CORP.
D/B/A RIDDELL, PYRAMID SCHOOL PRODUCTS AND TRIPLE CROWN SPORTS, INC.
TO PROVIDE FALL ATHLETIC EQUIPMENT AND SUPPLIES**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide athletic equipment and supplies, for various District sports teams for the 2019 Fall season (the “Services”); and

WHEREAS, an RFP was initiated on May 29, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 20, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

WHEREAS, Bartolomeo Candelino, Director of Athletics recommends that the Board enter into five (5) contracts for the Services, in the general form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Thirty-Five Thousand One Hundred Eighty-Eight and 10/100 Dollars (\$135,188.10), in accordance with N.J.S.A. 18A:18A-4a.

a.	BSN Sports, LLC	-	\$92,812.95
b.	Metuchen Center, Inc.	-	\$25,900.00
c.	Triple Crown Sports, Inc.	-	\$ 9,325.10
d.	Pyramid School Products	-	\$ 5,780.02
e.	All American Sports Corp.	-	\$ 1,370.03

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. BSN Sports, LLC, Metuchen Center, Inc., Triple Crown Sports, Inc., Pyramid School Products and All American Sports Corp. are each appointed to provide specific portions of the Services upon execution of contracts in the general form attached hereto and further upon receipt of a notice to proceed.
3. The Board approves the general form of contract attached hereto to be entered into by and between the Board and BSN Sports, LLC, Metuchen Center, Inc., Triple Crown Sports, Inc., Pyramid School Products and All American Sports Corp. in the amounts set forth above and in a total amount not to exceed \$135,188.10. 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.

BOARD OF EDUCATION

RESOLUTION

**APPROVING ANNUAL EXTENSIONS OF EXISTING STUDENT TRANSPORTATION
CONTRACTS QUALIFYING FOR RENEWAL PURSUANT
TO N.J.S.A. 18A:39-3a AND N.J.A.C. 6A:27-2.1**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require contracts for the transportation of students during the 2019-2020 academic year; and

WHEREAS, pursuant to N.J.S.A. 18A:39a, a copy of which is attached to this resolution, existing contracts may be extended without the need for public bidding provided such annual extensions are approved by the Executive County Superintendent, are at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, Michael Rijo, the Director of Transportation recommends the extension of the following transportation contracts and each contractor has agreed to such extensions at rates equal to those charged during the 2018-2019 academic year, subject to the review and approval of the Executive County Superintendent.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the following contract renewals by and between the Board and:
 - a. Shore Vans Inc. of Hillside, New Jersey, renewing contract #1415-D for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 in an amount not to exceed \$658,801.80 for the term; and renewing contract #1415-JKL for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 in an amount not to exceed \$429,764.40 for the term; and renewing contract #1819-S for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 in an amount not to exceed \$366,757.20.
 - b. J & J Transportation Co. of Linden, New Jersey, renewing contract #1516-A for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 in an amount not to exceed \$387,180.00 for the term.

- c. Villani Bus Co. of Linden, New Jersey, renewing contract #1415-JKL for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 in an amount not to exceed \$709,871.40 for the term; and renewing contract #1516-C for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 in an amount not to exceed \$420,735.60 for the term; and renewing contract #AE-1E for Athletics transportation for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 in an amount not to exceed \$456,525.00 for the term.
3. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the requisite state approved contracts in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

New Jersey Statutes Annotated

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

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

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

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

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

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

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

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

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

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

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

New Jersey Administrative Code

Subchapter 2. Non Public School Transportation

6A:27-2.1 General provisions

- (a) Transportation or aid in lieu of transportation shall be provided in accordance with N.J.S.A. 18A:39-1 et seq.
- (b) District Boards of education shall advertise and receive bids for nonpublic school transportation before a determination is made to provide transportation or aid in lieu of transportation.
 - 1. The resident district board of education is not required to bid for nonpublic school services when transportation is provided utilizing a district owned vehicle, public transportation, through a renewal of an existing contract qualifying for renewal under N.J.S.A. 18A:39-3, or an agreement with another district board of education.

BOARD OF EDUCATION

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

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require contracts for the transportation of students during the 2019-2020 academic year (the “Service”); and

WHEREAS, a Request for Proposals was initiated on June 26, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on July 16, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Michael Rijo, Director of Transportation recommends the Board enter into a contract with Durham School Services, LP to provide student transportation for the routes set forth on Schedule A attached hereto, for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 at a per diem rate of \$16,828.00 for all routes combined, not to exceed \$3,029,040.00 for the term, subject to the review and approval of the Executive County Superintendent.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Durham School Services, LP is appointed to provide the Service upon execution of the state approved contract, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the contract in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

Schedule A
Durham School Services Bus Routes

016.03A	School #16
016.04A	School #16
013.03A	School #13
020.01A	School #20
021.01A	School #21
021.02A	School #21
027.01A	School #27
027.02A	School #27
027.03A	School #27
028.01A	School #28
028.02A	School #28
007.01A	School #7
007.02A	School #7
007.03A	School #7
007.04A	School #7
007.05A	School #7
007.06A	School #7
007.07A	School #7
007.08A	School #7
007.09A	School #7
008.01A	School #8
008.02A	School #8
008.03A	School #8
008.04A	School #8
029.14A	School #29
029.15A	School #29
029.16A	School #29
030.01A	School #30
030.02A	School #30
030.03A	School #30
030.04A	School #30
030.05A	School #30
030.06A	School #30
030.07A	School #30
022.01A	School #22
022.02A	School #22
022.03A	School #22
022.04A	School #22
022.05A	School #22
022.06A	School #22
022.07A	School #22
022.08A	School #22
022.09A	School #22
022.10A	School #22

BOARD OF EDUCATION**RESOLUTION
APPROVING STUDENT TRANSPORTATION CONTRACT
PURSUANT TO N.J.S.A. 18A:39-3**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require contracts for the transportation of students during the 2019-2020 academic year (the “Service”); and

WHEREAS, a Request for Proposals was initiated on June 26, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on July 16, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Michael Rijo, the Director of Transportation recommends the Board enter into a contract with Shore Vans, Inc. to provide student transportation for routes 029.08A, 029.09A, 029.10A, 029.11A, 029.12A, and 029.13A for a term of one academic year, commencing as of September 1, 2019 and terminating on June 30, 2020 at a per diem rate of \$2,442.00 for all routes combined, not to exceed \$439,560.00 for the term, subject to the review and approval of the Executive County Superintendent.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Shore Vans, Inc. is appointed to provide the Service upon execution of the state approved contract, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the contract in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING W.B. MASON CO., INC. FOR PROVISION OF TOILET PAPER PRODUCTS
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 certain toilet paper products for use within the district for the 2019-2020 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on May 29, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 12, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of six (6) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with W.B. Mason Co., Inc., the lowest responsible bidder, in an amount not to exceed Twenty-Five Thousand Six Hundred Thirty-Five and No/100 Dollars (\$25,635.00), 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. W.B. Mason Co., 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 W.B. Mason Co., Inc. for the provision of toilet paper for the district for the 2019-2020 academic year at the unit price set forth in the Specifications and Proposal, not to exceed \$25,635.00 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****APPROVING ACQUISITION OF FIVE SCHOOL BUSES AND AUTHORIZING ENTRY
INTO A FIVE-YEAR LEASE/PURCHASE AGREEMENT WITH
US BANKCORP GOVERNMENT LEASING & FINANCE, INC.**

WHEREAS, a number of District school buses shall be taken out of service before the end of the 2019-2020 academic year as they will reach the end of their service life pursuant to N.J.S.A. 39:3B-5.1 and 5.2; and

WHEREAS, as a result of the reduction in available buses, the Board will require replacement vehicles to meet the needs of the District in order to safely transport students to and from school related activities; and

WHEREAS, the Board has identified the replacement vehicles that it wishes to acquire to replace the vehicles that must be removed from service, which new vehicles are available through the Educational Services Commission of New Jersey Cooperative (ESCNJ 18/19-31), at a cost not to exceed Five Hundred Twenty-Eight Thousand Six Hundred Fifty-Five and 05/100 Dollars (\$528,655.05); however, this cooperative does not have the capacity to provide lease options for the said vehicles; and

WHEREAS, the Hunterdon County Educational Services Commission Cooperative has the capacity to provide such lease options; and

WHEREAS, the Board initiated the services of the Hunterdon County Educational Services Commission Cooperative to obtain the most favorable leasing terms and rates for five (5) school buses for a term not to exceed five (5) years in accordance with N.J.S.A. 18A:18A-42f; and

WHEREAS, a Request for Bids was initiated on May 29, 2019 with the aid of the Hunterdon County Educational Services Commission for the purpose of financing the acquisition of the five (5) buses; and

WHEREAS, the Bid Opening was conducted on June 12, 2019 in accordance with N.J.S.A. 18A:18A-4.5d which opening resulted in the submission of two (2) responses; and

WHEREAS, an evaluation report of the bid was prepared by the Hunterdon County Educational Services Commission, a copy of which is attached hereto, recommending US Bancorp Government Leasing and Finance, Inc. as the lowest responsible bidder, to be approved as the leasing company for the financing of the lease of the five (5) school buses.

WHEREAS, the Board wishes to approve the acquisition of five (5) school buses and the leasing terms.

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 agreement with the Hunterdon County Educational Services Commission Cooperative to provide lease terms for five (5) school buses identified through the Educational Services Commission of New Jersey Cooperative bid number ESCNJ 18/19-31 in compliance with the Public School Contracts Law.
3. US Bancorp Government Leasing and Finance, Inc. located at 10 Smoke Rise Lane, Annandale, New Jersey 08801 is deemed qualified to provide the lease financing necessary to lease/acquire five school buses previously identified for acquisition.
4. The Board authorizes entry into a leasing agreement pursuant to the terms of the proposal and term sheet attached hereto and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute a leasing agreement, upon approval of the terms of the same by the Board's general counsel, in normal fashion. The attached proposal provides for a lease term of five years at a lease rate of 2.3398% with an initial payment of \$100,000.00 due at closing, followed by four annual payments of \$76,210.97 commencing on August 1, 2020 and on August 1 each year thereafter through August 1, 2023, and a final lease payment of \$158,596.92 due and payable on August 1, 2024..
5. 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.
6. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING INSTITUTE FOR MULTI-SENSORY EDUCATION TO PROVIDE ORTON-GILLINGHAM TRAINING FOR UP TO 34 DISTRICT TEACHERS THROUGH THE SPECIAL SERVICES DIVISION

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require (the “Services”); and

WHEREAS, a Request for Proposals was initiated on June 4, 2019 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Proposal Opening was conducted on June 19, 2019 which opening resulted in the submission of two (2) proposals; and

WHEREAS, an Evaluation Report of Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and posted to the District website and submitted in form satisfactory to the Board and attached hereto, recommending Institute for Multi-Sensory Education (“IMSE”) to be appointed the company to provide the Services for thirty-four (54) District teachers in an amount not to exceed Thirty-One Thousand Five Hundred Forty and No/100 (\$31,540.00) pursuant to the terms of a contract, a copy of which is 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; and
2. Institute for Multi-Sensory Education located at 24800 Denso Drive, Suite 202, Southfield, Michigan 48033 is appointed to conduct professional development for certain District teachers in the Orton-Gillingham method of teaching children reading, handwriting and written expression as one body of knowledge, in an amount not to exceed \$31,540.00 pursuant to the contract attached hereto 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.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the Revised Rules of Governance Policies, Regulations and Exhibits reviewed and updated in collaboration with the New Jersey School Boards Association , as filed in the Office of the School Business Administrator/Board Secretary, be readopted effective June 13, 2019.

Policy#	Name
1000	
1000	Concepts and Roles
1010	Goals and Objectives
1100	Communicating with the Public
1110	Media
1111	District Publications
1120	Board of Education Meetings
1140	Distribution of Materials by Pupils and Staff
1200	Participation by the Public
1210	Community Organizations
1220	Ad Hoc Advisory Committees
1221	Special Education Parent Advisory Committee
1230	School-connected Organizations
1250	Visitors
1311	Data Dashboard
1312	Community Complaints and Inquiries
1313	Gifts to District Employees
1314	Fundraising by Outside Organizations
1315	Distribution of Materials to Pupils and Staff
1322	Contests for Pupils
1330	Use of Facilities
1410	Local Units
1600	Relations Between Other Entities and the District
2000	
2000	Concepts and Roles in Administration
2121	Line of Responsibility
2130	Principal Evaluation
2131	Chief School Administrator
2210	Administrative Leeway in Absence of Board Policy
2224	Nondiscrimination/Affirmative Action
2225	Equity Policy
2240	Research, Evaluation and Planning
2255	Action Planning for NJQSAC
3000	
3000	Concepts and Roles in Business and Noninstructional Operations
3010	Goals and Objectives
3100	Budget Planning, Preparation and Adoption
3160	Transfer of Funds Between Line Items/Amendments/Purchases not Budgeted
3210	Local Funds
3220	State Funds
3230	Federal Funds
3250	Income From Fees, Fines, Charges
3260	Sale and Disposal of Books, Equipment and Supplies
3270	Sale, Licensing and Rental of Property
3280	Gifts, Grants and Bequests
3290	Funds Management/Investing
3293	Depositories
3293.1	Signatures/Facsimiles
3320	Purchasing Procedures
3326	Payment for Goods and Services
3327	Relations with Vendors
3400	Accounts
3440	Inventories

3450	Money in School Buildings
3451	Petty Cash Funds
3453	School Activity Funds
3500	Noninstructional Operations
3510	Operation and Maintenance of Plant
3514	Equipment
3515	Smoking Prohibition
3516	Safety
3517	Security and Electronic Surveillance
3530	Insurance Management
3541.1	Transportation Routes and Services
3541.3	Nonschool Use of District Vehicles
3541.31	Privately Owned Vehicles
3541.32	District-owned Vehicles
3541.33	Transportation Safety
3542	Food Service
3542.1	Local Wellness/Nutrition
3542.2	School Meal Program Arrears
3542.31	Free or Reduced-price Lunches/Milk
3542.44	Purchasing
3570	District Records and Reports
3571	Financial Reports, Annual Statement
3571.3	Annual Financial Statement
3571.4	Audit
3600	Evaluation of Business and Noninstructional Operations
4000	
4000	Concepts and Roles in Personnel
4010	Goals and Objectives
4111	Recruitment, Selection and Hiring
4111.1/ 4211.1	Nondiscrimination/Affirmative Action
4111.2/ 4211.1	Domestic Violence
4112.1	Individual Contracts
4112.2	Certification
4112.4/ 4212.4	Employee Health
4112.6/ 4212.6	Personnel Records
4112.7	Orientation
4112.8/ 4212.8	Nepotism
4113/ 4213	Assignment/Transfer
4113.1	Load/Scheduling/Hours of Employment
4115	Supervision
4116	Evaluation
4117/ 4217	Separation
4117.4/ 4217.4	Reduction in Force/Abolishing a Position
4117.41	Nonrenewal
4117.51/ 4217.51	Withholding Increment
4117.52/ 4217.52	Dismissal/Suspension
4118.3/ 4218.3	Staff Complaints

4119.21/ 4219.21	Conflict of Interest
4119.22/ 4219.22	Conduct and Dress
4119.23/ 4219.23	Employee Substance Abuse
4119.26/ 4219.26	Electronic Communication (Social Networks)
4119.3	Duties
4121	Substitute Teachers
4122	Student Teachers/Interns
4123	Classroom Aides
4131/ 4131.1	Staff Development
4131.1/ 4231.1	Inservice Education/Visitations/Conferences
4135/ 4235	Bargaining Units
4135.16/ 4235.16	Work Stoppages/Strikes
4138/ 4238	Nonschool Employment
4138.2	Private Tutoring
4142/ 4242	Salary Checks and Deduction
4147/ 4247	Employee Safety
4150/4250	Leaves
4151/4251	Attendance Patterns
4151.1/ 4251.1	Personal Illness and Injury/Health and Hardship
4151.4/ 4251.4	Professional Purposes
4151.6/ 4251.6	Religious Observance
4152/ 4252	Vacations
4211	Recruitment, Selection and Hiring
4215	Supervision
4216	Evaluation
4222	Noninstructional Aides
4231	Staff Development
4231.1	Inservice Education/Visitations/Conferences
4241	Salary Guides
	5000
5000	Concepts and Roles in Pupil Personnel
5010	Personal Goals and Objectives for Pupils
5020	Role of Parents/Guardians
5111	Admission
5113	Attendance, Absences and Excuses
5114	Suspension and Expulsion
5117	School Attendance Areas
5118	Nonresidents
5118.2	Foster Care and Educational Stability
5119	Transfers
5120	Assessment of Individual Needs
5124	Reporting to Parents/Guardians

5125	Pupil Records
5126	Awards for Achievement
5127	Commencement Activities
5131	Conduct/Discipline
5131.1	Harassment, Intimidation Bullying
5131.2	Gangs
5131.3	Traveling to School
5131.5	Vandalism/Violence
5131.6	Drugs, Alcohol, Tobacco
5131.7	Weapons and Dangerous Instruments
5132	Dress and Grooming
5134	Married/Pregnant Pupils
5136	Fund-raising Activities
5141	Health
5141.20	Life Threatening Food Allergies
5141.1	Accidents
5141.2	Illness
5141.3	Health Examinations and Immunizations
5141.4	Child Abuse and Neglect
5141.6	Crisis Intervention
5141.8	Sports Related Concussion/Head Injury
5141.21	Administering Medication
5141.22	Medical Marijuana
5141.31	Hearing Aid
5142	Pupil Safety
5142.1	Safety Patrols
5142.2	Required Student Identification (ID) Cards
5143	Insurance
5145.4	Equal Educational Opportunity
5145.5	Photographs of Pupils
5145.6	Pupil Grievance Procedure
5145.11	Questioning and Apprehension
5145.12	Search and Seizure
5200	Nonpublic School Pupils
6000	
6000	Concepts and Roles in Instruction
6010	Goals and Objectives
6011	Thorough and Efficient/QEA
6111	School Calendar
6112	School Day
6114	Emergencies and Disaster Preparedness
6115	Ceremonies and Observances
6121	Nondiscrimination/Affirmative Action
6122	Articulation
6131	Pledge of Ethics
6140	Curriculum Adoption
6141	Curriculum Design/Development
6141.1	Experimental/Innovative Programs
6141.2	Recognition of Religious Beliefs and Customs
6141.4	Independent Study
6141.5	Advanced Placement
6141.7	Honors Programs
6142	Subject Fields
6142.1	Family Life Education
6142.2	English as a Second Language; Bilingual/Bicultural
6142.4	Physical Education and Health

6142.6	Basic Skills
6142.9	Arts
6142.10	Technology
6142.12	Career Education
6142.13	HIV Prevention Education
6143	Curriculum Guides
6143.1	Lesson Plans
6144	Controversial Issues
6145	Extracurricular Activities
6145.1	Intramural Competition
6145.2	Interscholastic Competition
6145.3	Publications
6145.4	Public Performances and Exhibitions
6145.5	Student Organizations
6145.7	Social Events/Meetings
6146	Graduation Requirements
6146.1	Acceleration
6146.2	Promotion/Retention
6147	Standards of Proficiency
6147.1	Evaluation of Individual Student Performance
6150	Instructional Arrangements
6151	Class Size
6153	Field Trips
6154	Homework/Makeup Work/Study Skills
6156	Instructional Planning/Scheduling
6160	Instructional Services and Resources
6161.1	Guidelines for Evaluation and Selection of Instructional Materials
6161.2	Complaints Regarding Instructional Materials
6161.3	Guidelines Pertaining to Overdue, Damaged or Lost Instructional Materials
6162.4	Community Resources
6162.5	Research
6163.1	Media Center/Library
6163.3	Live Animals in the Classroom
6164.1	Intervention and Referral Services for General Education Pupils
6164.2	Guidance Services
6164.4	Child Study Team
6171	Special Instructional Programs
6171.1	Remedial Instruction
6171.2	Gifted and Talented
6171.3	At-risk and Title 1
6171.4	Special Education
6172	Alternative Educational Programs
6173	Home Instruction
6178	Early Childhood Education/Preschool
6200	Adult/Community Education
6300	Evaluation of the Instructional Program
7000	
7000	Concepts and Roles in Construction, Remodeling and Renovation
7010	Goals and Objectives
7110	Long-range Facilities Planning
7114.1	Repairs
7115	Developing Educational Specifications
7200	Designing/Architectural/Engineering Services
7430	Change Orders
7440	Protection and Guarantees
9000	

9000	Role of the Board
9000.1	Vision, Mission, Core Beliefs
9010	Role of the Member
9020	Public Statements
9110	Number of Members and Terms of Office
9111	Qualifications
9113	Filling Vacancies
9114	Resignation/Removal from Office
9115	Oath of Office
9120	Appointments
9121	Election and Duties of President
9122	Election and Duties of Vice President
9124	Appointment of Business Official
9126	Appointment of Attorney
9127	Appointment of Auditor
9130	Committees
9150	Board Consultants
9200	Orientation and Training of Board Members
9250	Expenses and Reimbursement
9270	Conflict of Interest
9271	Code of Ethics
9272	Pay to Play
9311	Formulation, Adoption, Amendment of Policies
9312	Formulation, Adoption, Amendment of Bylaws
9313	Formulation, Adoption, Amendment of Administrative Regulations
9314	Suspension of Policies, Bylaws and Regulations
9321	Time, Place, Notification of Meetings
9322	Public and Executive Sessions
9322.1	Organization Meeting
9323/ 9324	Agenda Preparation/Advance Delivery of Meeting Material
9325	Meeting Procedures
9325.4	Voting Method
9326	Minutes
9340	Membership in Associations
9351	Workshops
9360	Legislative Program
9400	Board Self-evaluation
9400(x)	Board Self-evaluation (exhibit)
9420	Recognition of Individuals--Citizens, Pupils, Staff Members or Members of Board

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: The following be repealed:

1420	Policy	County and Intermediate Units
1430	Policy	State and National Units
1500	Policy	Relations between Area, County State, Regional, and National Associations and the District
3500.1	Policy	Energy
3543	Policy	Office Services
3543.1	Policy	Data Processing
4136	Policy	Meetings/Committees
4143/4243	Policy	Extra Pay for Extra Work
4200	Policy	Noncertified Personnel
6130	Policy	Organizational Plan
6141.4	Policy	Independent Study
6152	Policy	Grouping
6161	Policy	Equipment, Books and Materials

BOARD OF EDUCATION

RESOLUTION

WHEREAS, concerns regarding J. M. C., have been found.

NOW, THEREFORE BE IT RESOLVED, that the Board hereby terminates J. M. C. effective June 19, 2019.

*Subject to corrections

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT****between the****ELIZABETH BOARD OF EDUCATION****and the****ELIZABETH ADMINISTRATIVE AND SUPERVISORY COUNCIL****(July 2019 - June 2022)**

WHEREAS, representatives of the Elizabeth Administrative and Supervisory Council and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a contract for the year 2019-2022; and,

WHEREAS, the parties have reached a tentative settlement, which has been ratified by the Elizabeth Administrative and Supervisory Council;

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

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT
between the
ELIZABETH BOARD OF EDUCATION
and the
ELIZABETH DIRECTORS' ASSOCIATION
(July 2019 - June 2022)**

WHEREAS, representatives of the Elizabeth Directors' Association and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a successor to the 2016-2019 Collective Negotiations Agreement; and,

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

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

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT****between the****ELIZABETH BOARD OF EDUCATION****and the****ELIZABETH NON-CERTIFIED ADMINISTRATORS' ASSOCIATION****(July 2019 - June 2022)**

WHEREAS, representatives of the Elizabeth Non-Certified Administrators' Association and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a successor to the 2016-2019 Collective Negotiations Agreement; and,

WHEREAS, the parties have reached a tentative settlement, which has been ratified by the Elizabeth Non-Certified Administrators' Association.

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

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Y**BOARD OF EDUCATION****RESOLUTION****AGREEMENT TO ARBITRATE**

RESOLVED: Approval of an Agreement to arbitrate between the Elizabeth Education Association and the Elizabeth Board of Education and commitment to arbitrate final resolution of the unresolved claims as an alternative to any other form of litigation arising out of the K-8 Settlement Agreement.