

BOARD OF EDUCATION

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September 14, 2017

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OPENING CALENDAR

September 14, 2017

PUBLIC SESSION

Moment of Silence

In remembrance of September 11

Presentation of the Colors

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

Pledge of Allegiance

Samantha Mauro, Davian Marte and Rhomen Romero, Preschool students
Donald Stewart Early Childhood Center School No. 51

Star Spangled Banner by Francis Scott Key

Daniel Lazo, 10th grade student
EHS Frank J. Cicarell Academy
Trumpet Soloist
(Showcasing the new Elizabeth Marching Band uniform)

Pledge of Ethics- Early Childhood version

Samantha Mauro, Davian Marte and Rhomen Romero, Preschool students
Donald Stewart Early Childhood Center School No. 51

PERFORMANCE

“La Gozadera” by Gente de Zona and Marc Anthony

Preschool students, Donald Stewart Early Childhood Center School No. 51

PRESENTATIONS

STARS OF EXCELLENCE

Team Members-Donald Stewart Early Childhood Center School No. 51

Marga Torres, Secretary
Julian Acebo, Teacher
Milagrosa Sader, Teacher
Danny Guerrero, CDA
Marina Rodriguez, CDA
Maria Roche, Security Guard
Maria Esteves, Custodian

STARS OF EXCELLENCE (continued)

Team Members-Plant, Property & Equipment

Luis Couto, Director of Plant, Property & Equipment
Luis Milanes, Coordinator of Mechanics
Antonino Arcieri, Coordinator of Buildings and Properties
Eduardo Dias, Coordinator of Warehouse

Carpenters:

Robert Donnellan
Vito Cassano
Steven Fedorochko
Vito Giannetta
Giuseppe Paparatto
Michael Vena

Custodians:

Nelly Acevedo
Irvin Alarcon
Jose Arvelaez
Nester Betes
Eugenio Blanco
Humberto Boy
Nathaniel Boyd
Corey Carey
Orlando Carnet
Paula Carvalho
Eduardo Castanon
Edith Castillo Garcia
Maria B. Castro
Lisandro Colon
Michael Conaty
Michael Coppa
Segundo Cruz
Carolina Echeverry
Rolando Escalona
Josue Fajardo
Martha Gallego-Riascos
Alvaro Gaviria
Jairo Gomez
Wilson Gonzalez
Luigi Guiducci
Itshack Hasson
Arley Hernandez
Ricardo Hinostroza
Joseph Kwiatek
Nobel Leon
Joseph Maddaloni
Maria Marques
Ana Medina

Custodians: (continued)

Alfruguan Minter
Ana Ortiz
Diego Padilla
Orlando Perez
Oswaldo Ramirez
Norma Ramos
Maria Rincon
Lino Rodrigues
Daniel Rodriguez
Marino Rodriguez
Luis Roman
Robert Saldana
Mirialvis Serrano
Willard Shaw
Joseph Tramuta
Antonio Zabbara
Luis Zurrita
Wilfredo Ceiro
Luis Gongora
Guadalupe Yanes

Electricians:

Fidel Perez
Emmanuel Adames
Robert Anderson
Robert Linder
Noel Ortiz
Jose Vargas
Jose Vazquez

General Repairman:

Glen Bulle

Laborers:

Rafiq Abdul-Nafi
Ralph Howard
Henry Ramirez
Charles Reagor

Painters:

Paul Cerqueira
Norberto Tamayo
John Mitchell
Luis Mayorga
Louis Sheppard
Thiago Assis

Plumbers:

Gary Schmitt
Kevin Brennan
Scott Huey
John Thompson
Ronald Asbaty
Emilio Barreira

Tinsmith:

Ronald Mc Elroy

Truck Drivers:

Nicholas DiMaria
Walter Evers
Gary Foti
John Meola
Anthony Parenti
Daniel Sinnott

Team Members-Transportation:

Mike Rijo, Director of Transportation
Harold Cardenas, Coordinator of Transportation
Luis Ferreira, Coordinator of Transportation

Bus Drivers:

Mariano Begazo
Norma Crespo
Bethzaida Cruz
Mirtha Dominguez
Stephen Garron
Beatriz Giardinieri
Madeleinis Gonzalez
Providencia Gonzalez
Gladys Hernandez
Madelaine Herrera
Maria Irizzari
Joseph Jean
Jose Laranjeira
Julio Lobos
Milagros Lorenzo
Frederick Lutz
Luz Marin
Frank Marinaccio
Maria Marques
Paulo Martin
William Merten, Sr.

Bus Drivers: (continued)

Marta Pais
Fabiola Perez
Nelson Pulido
Jose Romero
Maria G. Romero
Maria Santana
Victor Trujillo
Edgar Valente

COMMUNITY EXCELLENCE

Elmora Little League-Mid Atlantic Champions

Santiago Alvarez
Louis Aponte, Jr.
Jayden Capindica
Derek Escobar
Salvador Garcia
Justin Labrador
Yadriel Mateo
Emmanuel Nunez
Jordan Rey
Jayden Rosado
Josiah Sharpe
Noah Sosa
Yamil Soto

Manager: Louis Aponte

Coaches: Alfonso Rey, Patty Aponte

C
O
P
YPersonnel Report
Leaves of Absences, etc.
Elizabeth, NJ;
September 14, 2017**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

Anabela S. Dias, Teacher-Pre-Kindergarten (No. 1544), School No. 29 – effective November 16, 2017 through December 31, 2017.

Michela Maria Farina, Teacher-Resource Center (No. 2099), School No. 1 – effective December 16, 2017 through December 27, 2017 and December 28, 2017 through January 31, 2018.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Michela Maria Farina	Teacher-Resource Center (No. 2099) School No. 1 Account No. 15-213-100-101-01-00	\$63,339	2/1/18

RETIREMENTS

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

Instructional Department**Certified Staff**

Eugene C. Nann, Teacher-Physical Education and Health, School No. 27 – effective July 1, 2017.

RESIGNATIONS

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

Instructional Department**Child Development Associate**

Elizabeth Maria Faura Bentancourt, Child Development Associate (No. 5270), School No. 5B (Annex B) – effective September 1, 2017.

ABANDONMENT OF POSITION

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

Business Office**Multipurpose Bus Attendant**

<u>Name</u>	<u>Assignment</u>	<u>Date</u>
Elia Liranzo De Brisita	General Worker 6 Hours (No. 3247) School No. 13	9/1/17

DECLINATION OF APPOINTMENT

Recommended: That the notice of declination of appointment be accepted as below written

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Date</u>
Dena Marie Andrews	Teacher-Music (Vocal) (No. 3907) School No. 15	9/1/17
John Christian Ford	Teacher Seventh & Eighth Grade (Mathematics) School No. 1	9/1/17

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2017 through June 30, 2018. **Subject to correction of error**

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
David Louis Trachtman	Teacher-Social Studies (No. 1543) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$60,994	9/1/17

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Kilsys Almonte	Teacher-Cognitive Mild (No. 3007) School No. 27	Teacher-Resource Center (No. 3078) School No. 14 Account No. 15-213-100-101-14-00	9/1/17
Anthony J. Aschettino	Teacher-Social Studies (No. 4038) John E Dwyer Technology Academy	Teacher-Social Studies (No. 2790) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/17

Deena L. Cavallo-Marciniak	Teacher-Resource Center (No. 3078) School No. 14	Teacher-Resource Center (No. 3324) School No. 6 Account No. 15-213-100-101-06-00	9/12/17
Dennis F. Correia	Teacher-Physical Education and Health (No. 3365) School No. 22 (.4) School No. 26 @ 31 (.4)	Teacher-Physical Education and Health (No. 3365) School No. 22 Account No. 15-120-100-101-22-00-20	9/1/17
Jason W. George	Teacher-Social Studies (No. 0636) School No. 14 (.5) School No. 30 (.5)	Teacher-Social Studies (No. 3202) School No. 19 Account No. 15-130-100-101-19-00	9/1/17
Daniel Sevila	Teacher-Social Studies (No. 3202) School No. 19	Teacher-Social Studies (No. 0636) School No. 14 (.5) School No. 30 (.5) Account No. 15-130-100-101-14-00 (.5) Account No. 15-130-100-101-30-00 (.5)	9/1/17
Donna Marie Vetri	Teacher-Cognitive Mild (No. 2173) John E. Dwyer Technology Academy	Teacher-Learning/Language Disabilities (No. 0342) Thomas Jefferson Arts Academy Account No. 15-204-100-101-84-00	9/1/17
Xavier Ysabel	Teacher-Physical Education and Health (No. 0971) School No. 1 (.8) School No. 27 (.2)	Teacher-Physical Education and Health (No.0971) School No. 1 Account No. 15-120-100-101-01-00-20	9/1/17

Assistant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Rita E. Cruz	Assistant-Kindergarten (No. 4841) School No. 20	Assistant-(Autism) (No. 5436) School No. 26 @ 31 Account No. 15-214-100-106-26-00	9/1/17

ADDITIONAL SERVICES**Division of Curriculum and Instruction**

Recommended: hat the following personnel be employed to write Personal Finance curricula with benchmarks, SGO and final exam. The writing period is from August 1, 2017 through August 31, 2017, Monday through Friday, from 8:00 a.m. to 4:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m. excluding holidays.

Teachers Salary \$48.07 per hour, not to exceed 90 hours per person: Total: \$4,326.30
Account No. 11-140-100-101-94-24-68

Gerard Boruch

Division of Elementary and Secondary Education

Recommended: That the following personnel are funded by IDEA-B, CEIS Consolidated Application for the 2017-2018 Project Period, July 1, 2017 through June 30, 2018, as indicated below.

Salaries Funded – IDEA-B, CEIS 2017-2018				
Team Member	Account Number	Salary:	Source	Percentage Time /Activity
Jennifer Berkin, LDT-C	20-256-200-100-00-03	\$100,710.00	IDEA-B (CEIS)	100%
Jodi Bonacci, LDT-C	20-256-200-100-00-03	\$100,710.00	IDEA-B (CEIS)	100%
Gina Christine Cadelmo Acoceli Reading Specialist	20-256-100-100-00-03	\$100,960.00	IDEA-B (CEIS)	100%
Kathleen Patricia Kranick – Reading Specialist	20-256-100-100-00-03	\$100,315.00	IDEA-B (CEIS)	100%
Julia Marie Lehman, LDT-C	20-256-200-100-00-03	\$100,710.00	IDEA-B (CEIS)	100%

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

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

Teachers Salary \$48.07 per hour, not to exceed 16 hours per person: Total: \$3,845.00

Account No. 20-362-200-100-83-00

Adrian Ricardo Bennett
Dana Esther Rivas

Michael J. Cerrato
Faheemah Walton

Eileen M. Mulroy

Division of Special Projects

Title IV Teacher Technology Summer Boot Camp

Recommended: That the following personnel be employed to provide technology training during the Title IV Teacher Technology Summer Boot Camp, July 17, 2017 (two-hour train the trainer), July 31, 2017 through August 3, 2017, 9:00 a.m. to 5:30 p.m.

Teachers Salary \$48.07 per hour, not to exceed 20 hours per person: Total: \$2,884.20

Account No. 20-265-200-100-00-00

Dennis Leonel Caceres

Andrew B. Kaplan

Omar Alejandro Veloz

SUMMER 2017 MARCHING BAND CAMP

Recommended: That the following personnel be employed for the 2017 Elizabeth High School Marching Band Camp outside school hours, from August 21, 2017 through August 25, 2017 and August 28, 2017 through September 1, 2017, from 8:30 a.m. to 4:00 p.m.

Teachers: Salary: \$48.07 per hour, varied hours as listed below:

Account No. 15-140-100-101-89-81-67

Name	Position	Hours	Dates	Salary:
Steven Sabet	Music Instructor	35	August 21 to September 1	\$2,079

PREPARATION OF THE OPENING OF SCHOOLS 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools **Benjamin Franklin School No. 13** for the 2017-2018 school year, August 28 & 29, 2017, from 8:00 a.m. to 4.00 p.m. (less one hour for lunch), Monday through Thursday.

Benjamin Franklin School No. 13

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

Account No. 11-421-218-104-94-83-68

Michele Zuber

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

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

Teachers: Salary \$48.07 per hour, not to exceed 20 hours per person. Total: \$4,807.00
Account No. 15-401-100-101-83-83

Name	Club
Arianna Matos	Student Government Advisor
Kathryn Grace Schirripa	Junior Class Advisor

EHS-Frank J. Cicarell Academy

Recommended: That the following personnel be employed as Class Advisors for the 2017-2018 school year at Elizabeth High School from September 7, 2017 through June 20, 2018.

Account No. 15-401-100-101-89-83

Name	Class Advisors	Stipend
Wendy Greenberg	Yearbook Advisor	\$3,458.00
Nushrat Hoque	Student Government Advisor	\$2,389.00
Olivia Perez	Freshman Class Advisor	\$2,389.00
Chrystal Rinehold	Sophomore Class Advisor	\$2,389.00
Steven Sedano	Junior Class Advisor	\$2,389.00
David Trachtman	Senior Class Advisor	\$2,389.00

EHS-Frank J. Cicarell Academy

Recommended: That the following personnel be employed to service as advisors for the following teams at Elizabeth High School, for the 2017-2018 School year.

Account No. 15-401-100-101-89-83

Name	Club	Stipend
Renee Drummond	Public Speaking and Debate Coach	\$9,536

INTERSCHOLASTIC ATHLETIC PROGRAM**TRAINING IN FIRST AID AND CPR/AED**

Recommended: That the following personnel be employed to provide training and certification in First Aid and CPR/AED to the Fall Athletic Coaches at John E. Dwyer Technology Academy on August 3, 2017 and August 10, 2017 from 9:00 a.m. to 3:00 p.m.

Correction of Account

Teachers Salary \$48.07 per hour, not to exceed a total of 2 hours: Total: \$1,153.68
Account No. 11-402-100-100-00-64

Alex Figueroa (12 hours) David Antunes (6 hours) Andrew Dunbar (6 hours)

BREAKFAST/LUNCH PROGRAM FOR THE 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2017-2018 School Year, September 7, 2017 through June 30, 2018.

Joseph Battin School No. 4**Lunch**

Teachers Salary \$48.07 per hour, not to exceed 180 hours per person: Total: \$25,957.80
Account No. 50-910-310-100-04-84

Andreia Giuca Veronica Vega Geoffrey Wiener

Substitutes:

George Ciggelakis	Idalia Cruz	Michele DeMaio
Elke Estrada	Randi Farber	Alyssa Herro
Madeline McLaughlin	Mario Parternostro	Drew Thomas

Victor Mravlag School No. 21**Breakfast**

Teachers Salary \$48.07 per hour, not to exceed 180 hours per person: Total: \$17,305.20
Account No. 50-910-310-100-21-84

Erin Hahn Michael Serino

Substitutes:

Samantha Andrejcisk	David Cole	Diane Kennedy
Megan Roszkowski		

Lunch

Teachers Salary \$48.07 per hour, not to exceed 180 hours per person: Total: \$17,305.20

Account No. 50-910-310-100-21-84

Kelly Ferreira

Diana Medeiros

Ewelina Mendez

Substitutes:

Melissa Agosto

Samantha Andrejcisk

David Cole

Gabrilie Richa

Megan Roszkowski

Michael Serino

Athanasios Zavolas

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

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

Account No. 50-910-310-100-25-84

John Padovano

Substitutes:

Stephanie Alzate

Matthew Androlowicz

Alba Botnick

Joseph Brady

Mary Carson

Priscilla Cascante

Guillermo Cespedes

Beth Ann Clayton

Thomas Coyle

MaryAnn Davies

Michelle Delbene

Joseph Disporto

Anna Fiore

Angelica Garcia

Rosemary Grillo

Lyn Gruber

Laura Gwaldis

Freida Haimoff

Andres Holguin

Andrew Hutnik

Patricia Keating

Susan Lange

Addie Latza

Susan Lehman

Judith Mankowski

Doris Matute

Lucia Mcentee

Kelee Mitchell-Hall

Marguerite Mucha

Lucia Okseniuk

Martha Olavarietta

Deborah Petolino

Nieves Pita

Allison Post

Alejandro Profet

Anny Rodriguez

Denise Rodriguez

Isabel Rodriguez

Lourdes Scalzo

Savino Scorese

Debra Stallone

Jennifer Suarez

Maria Triana

Nicole Webb

Peter Williams

Henry Yero

Nataly Zucconi

Lunch

Teachers Salary \$48.07 per hour, not to exceed 180 hours per person: Total: \$25,957.80

Account No. 50-910-310-100-25-84

Alba Botnick

Michelle Delbene

Joseph Disporto

Substitutes:

Stephanie Alzate	Matthew Androlowicz	Milagros Arias
Joseph Brady	Mary Carson	Priscilla Cascante
Guillermo Cespedes	Beth Ann Clayton	Thomas Coyle
MaryAnn Davies	Anna Fiore	Angelica Garcia
Andres Holguin	Andres Holguin	Patricia Keating
Susan Lange	Addie Latza	Susan Lehman
Judith Mankowski	Doris Matute	Lucia Mcentee
Kelee Mitchell-Hall	Marguerite Mucha	Lucia Okseniuk
Martha Olavarietta	John Padovano	Deborah Petolino
Nieves Pita	Allison Post	Alejandro Profet
Allison Post	Alejandro Profet	Anny Rodriguez
Denise Rodriguez	Isabel Rodriguez	Lourdes Scalzo
Savino Scorese	Debra Stallone	Jennifer Suarez
Maria Triana	Nicole Webb	Peter Williams
Henry Yero	Nataly Zucconi	

Dr. Orlando Edreira Academy School No. 26 @ Monsignor João S. Antão School No. 31**Breakfast**

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

Account No. 50-910-310-100-26-84

Michelle McGuire

Substitutes:

Lori Abry	Lina Baiao	Thomas Barabanek
Robin Berberian	Diane Bliss	Amy Boynton
Alisa Brennan	Richard Brown	Chrysoula Campbell
Justin Childs	Jenna Cipolla	William Clark
Nicholas DeMarco	Martiza Galindo	Michele Garavuso
Joan Gibb	Jane Gladis	Chrisopher Gonzalez
Lisa Gubman	Cheryl Hadwen	Theresa Hou-Liang
Jia-Huei Hu	Diane Jaquez-Zurita	Brianne Kelly
John Kumar	Ralph Marciano	Sean McLean
Vincent Moncayo	Christine Murphy	Ines Pena
Megan Pires	Aileen Pressley-Ransom	David Reeseg
Paul Ruffin	Jillian Stanley	Maritza Trujillo
Angela Vella		

EHS-Frank J. Cicarell Academy**Breakfast**

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

Account No. 50-910-310-100-89-84

Sohair Abdel-Hadi

Substitutes:

Guido Morsella
Donna Siciliano

Gerard Boruch
David Trachtman

Steven Sedano
Erica Forbes

Lunch

Teachers Salary \$48.07 per hour, not to exceed 180 hours per person: Total: \$25,957.80

Account No. 50-910-310-100-89-84

Michele Nam

Nancy Ravaioli

Jecenia Solorzano

Substitutes:

Gerard Boruch
Guido Morsella

Erica Forbes
Steven Sedano

Grace Kumar

DISTRICT BUS PROGRAM**iPrep Academy School No. 8**

Recommended: that the following personnel be employed for Bus Duty at iPrep Academy School No. 8 for the 2017-2018 School Year.

Teachers Salary \$48.07 per hour, not to exceed 177 hours per person: Total: \$25,525.17

Account No. 15-120-100-101-08-83

Samantha Fischetti

Rebecca Kornblum

Lisa Rappa

Substitutes:

Kevin Ahimovic
Joseph Catena
Nilda Cortes
Carlos DeOleo
Kristina Eide
Amanda Kiniery
Monica Passione
Robyn Schwartz

Alicia Aleman
Caitlin Caulfield
Steven Criscuolo
Latoshia Person-Desir
Tiffany Ferreira
Jaqueline Murtha
Mallory Porcelli
Nicole Sutherland

Sandra Amoedo-Ferreira
Nicolas Chomko
Lauren Delago
Kevin Dittman
Lauren Esposito
Colleen Orlando
Jessica Privado

Dr. Orlando Edreira Academy School No. 26 @ Monsignor João S. Antão School No. 31

Recommended: That the following personnel be employed to work the Bus Program for the 2017-2018 school year, from September 7, 2017 through June 30, 2018, from 7:00 a.m. to 3:00 p.m. to 3:30 p.m. Monday through Friday.

Teachers Salary \$48.07 per hour, not to exceed 177 hours per person: Total: \$25,525.71
Account No. 15-120-100-101-26-83

7:00 a.m. to 7:30 a.m.

Alisa Brennan

Erin Devaney

3:00 p.m. to 3:30 p.m.

Jia-Huei Hu

CHANGE OF NAMES

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

Dayna A. Gil, Guidance Counselor, John E. Dwyer Technology Academy **to Dayna Gil Ferreira**

Angela Schittone, Lab Assistant, John E. Dwyer Technology Academy **to Angelina Schittone**

Gerard Spiga, Teacher-Resource Center, School No. 21 **to Gerardo John Spiga**

Nataly Zucconi, Teacher-Fifth Grade (ABL), School No. 25 **to Nataly P. Moncayo**

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Nicole M. Grygo, Teacher-Fourth Grade (No. 2773), School No. 4 – effective December 1, 2017 through December 18, 2017 and December 19, 2017 through February 28, 2018.

Sonia Michelle Salerno, Teacher- Seventh & Eighth Grade (ELA) (No. 3659), School No. 21 – effective January 3, 2018 through February 28, 2018.

Assistant

Carlos Flores Jr., Assistant-Personal (No. 2246), School No. 23 @ 26 – effective September 1, 2017 through June 30, 2018.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Michelle Rodriguez, Teacher-English (No. 5248), Thomas Jefferson Arts Academy, presently on a leave of absence, extension September 1, 2017 through June 30, 2018.

Nichole Melissa Rueda, Teacher-Fourth Grade (No. 3751), School No. 14, presently on a leave of absence, extension September 1, 2017 through April 30, 2018.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Madruge Henriquez Miller	Teacher-Dance (No. 4438) School No. 7	9/1/17-10/31/17 (NJFLA w/o/p)	10/2/17-11/30/17 (NJFLA w/o/p)
Jesenia Rodriguez	Teacher-Pre-Kindergarten (No. 1812) School No. 27	9/1/17-12/11/17 (NJFLA w/o/p) 12/12/17-1/31/18 (maternity w/o/p)	10/1/17-1/12/18 (NJFLA w/o/p) 1/15/18-1/31/18 (maternity w/o/p)
Ilona Sekiewicz	Guidance Counselor (No. 3415) Admiral William F Halsey Jr., Health and Public Academy	7/28/17-9/30/17 (NJFLA w/o/p)	9/11/17-10/31/17 (NJFLA w/o/p)
Ashleighann Young	School Psychologist Division of Special Services	7/18/17-11/22/17 (NJFLA w/o/p) 11/23/17-11/30/17 (maternity w/o/p)	7/17/17-10/31/17 (NJFLA w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nicole M. Grygo	Teacher-Fourth Grade (No. 2773) School No. 4 Account No. 15-120-100-101-04-00	\$60,994	3/1/18

Madruge Henriquez Miller	Teacher-Dance (No. 4438) School No. 7 Account No. 15-120-100-101-07-00-20	\$71,239	12/1/17
Sonia Michelle Salermo	Teacher-Seventh & Eighth Grade (ELA) (No. 3659) School No. 21 Account No. 15-130-100-101-21-00	\$74,939	3/1/18
Ilona Sekiewicz	Guidance Counselor (No. 3415) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-218-104-83-00	\$87,071	11/1/17

RETIREMENTS

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

Business Office**Food Service**

Teresa Nobile, Food Service Worker 2 Hours (No. 4404), School No. 27 – effective August 1, 2017.

APPOINTMENTS

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

Subject to correction of errors**Instructional Department****Certified Staff**

Iman I. Coachman, graduate of Montclair State University, NJ (BA 2016). Teacher-Music (No. 3874), Terence C. Reilly School No. 7. Certification: Teacher-of Music CEAS 6/16 (advance standing). Salary: \$59,994, effective September 18, 2017.
Account No. 15-120-100-101-07-00-20

Lauren A. Ferguson, graduate of University of Florida, FL (MA 2016). Teacher-Music (Instrumental) (No. 3900). Victor Mravlag School No. 21. Certification: Teacher of Music (Standard 3/14). Salary: \$68,789, effective September 25, 2017.
Account No. 15-120-100-101-21-00-20

Maria Gomez, graduate of Kean University, NJ (BA 2003). Teacher-Kindergarten (No. 1968), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Spanish CE 9/03 (alternate route); Teacher of Preschool through Grade 3 (Standard 6/05). Salary: \$59,994, effective September 7, 2017.
Account No. 15-110-100-101-06-01

Kristin A. Kelly, graduate of Marywood University, PA (MA 2017). Guidance Counselor (No. 1353), Nicholas S. LaCorte Peterstown School No. 3. Certification: School Counselor (Standard 8/17). Salary: \$76,611, effective September 11, 2017.
Account No. 15-000-218-104-03-00

Ysabel M. Silva, graduate of University of Salamanca, Spain (MA 2010). Teacher-Bilingual Self Contained Grade 2 (No. 5412), Joseph Battin School No. 4. Certifications: Teacher of Bilingual/Bicultural Education CE 8/17 (alternate route); Teacher of Preschool through Grade 3 CE 5/03 (alternate route); Teacher of Spanish (Standard 7/07) and Elementary School Teacher Grades K-6 (Standard 10/11). Salary: \$67,239, effective September 7, 2017.
Account No. 15-241-100-101-04-00

Atif Usman, graduate of New Jersey City University, NJ (BA 2006). Teacher- Behavioral Disabilities (No. 1507), Abraham Lincoln School No. 14. Certifications: Teacher of Student with Disabilities (Standard 10/12); Elementary School Teacher (Standard 6/10). Salary: \$60,494, effective October 2, 2017.
Account No. 15-209-100-101-14-00

Administrative Secretary I-12 Months

Celia Marinho Rijo, graduate of Nation High School (High School Diploma 2005). Administrative Secretary I-12 Months (No. 5438). William F. Halloran School No. 22. Salary: \$34,227, effective September 18, 2017.
Account No. 15-000-240-105-22-00

Assistant

Josefina Lesbia Pacheco, graduate of Universidad Technologica de Santiago, DR (BA 1999) (Evaluated by WES 2008). Assistant-Kindergarten (No. 3645), Dr. Albert Einstein Academy School No. 29. Salary: \$40,451, effective September 15, 2017.
Account No. 15-190-100-106-29-01

TRANSFERS

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Anthony Joseph Aschettino	Teacher-Social Studies (No. 4038) John E. Dwyer Technology Academy	Teacher-Seventh & Eighth Grade (Social Studies) (No. 4946) School No. 21 Account No. 15-130-100-101-21-00	9/7/17
Christopher Belcuore	Teacher-Resource Center (No. 5234) EHS-Frank J. Cicarell Academy	Teacher-Resource Center (No. 0926) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	9/1/17
Ana L. Fernandez	Teacher-Seventh & Eighth Grade (Mathematics) (No. 3843) School No. 6	Teacher-Sixth Grade (Mathematics) (No. 4927) School No. 9 Account No. 15-130-100-101-09-00	9/7/17
Kevin Freeman	Teacher-Resource Center (No. 0926) John E. Dwyer Technology Academy	Teacher-Resource Center (No. 5234) J. Christian Bollwage Finance Academy Account No. 15-213-100-101-90-00	9/1/17
Lauerin Heather Gareis	Teacher-Instructional Coach (ELA) (No. 1772) School No. 1	Teacher-Instructional Coach (ELA) (No. 0234) Division of Elementary & Secondary Education Account No. 11-120-100-101-94-00-21	9/1/17
Dayna Gil	Guidance Counselor (No. 3916) John E. Dwyer Technology Academy	Guidance Counselor (No. 5053) 81 Welcome Center Account No. 15-000-218-104-81-00	9/11/17
Lena Imbornone	Teacher-Fourth Grade (No. 5202) School No. 4	Teacher-Kindergarten (No. 1083) School No. 5 Account No. 15-110-100-101-05-01	9/8/17

Leydis L. Leyva	Teacher-Seventh & Eighth Grade (Mathematics) (No. 4928) School No. 9	Teacher-Seventh & Eighth Grade (Mathematics) (No. 4928) School No. 1 (.5) School No. 9 (.5) Account No. 15-130-100-101-01-00 (.5) Account No. 15-130-100-101-09-00 (.5)	9/1/17
Melissa S. Marques	Guidance Counselor (No. 5053) 81-Welcome Center	Guidance Counselor (No. 0931) School No. 25 Account No. 15-000-218-104-25-00	9/11/17
Sonia Michelle Salerno	Teacher-Fifth Grade (ELA) (No. 5209) School No. 22	Teacher-Seventh & Eighth Grade (ELA) (No. 3659) School No. 21 Account No. 15-130-100-101-21-00	9/1/17
Rosaria P Scaff	Guidance Counselor (No. 2127) School No. 7	Guidance Counselor (No. 2326) EHS-Frank J. Cicarell Academy Account No. 15-000-218-104-89-00	9/11/17
Nina E. Silverman	Teacher-Resource Center (No. 0214) School No. 3	Teacher-Resource Center (No. 4572) School No. 28 Account No. 15-213-100-101-28-0	9/1/17
Marilyn Tavormina	Teacher-Instructional Coach (ELA) (No. 3926) School No. 14	Teacher-Instructional Coach (ELA) (No. 1772) School No. 1 Account No. 20-233-100-100-01-00	9/1/17
Nicole Webb	Guidance Counselor (No. 0931) School No. 25	Guidance Counselor (No. 2127) School No. 7 Account No. 15-000-218-104-07-00	9/11/17
Ani Zurnacci	Teacher-Sixth Grade (Mathematics) (No. 4927) School No. 9	Teacher-Seventh & Eighth Grade (Mathematics) (No. 3843) School No. 6 Account No. 15-130-100-101-06-00	9/7/17

ADDITIONAL SERVICES**Division of Bilingual/ESL Education**

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

Teachers: Salary: \$48.07 per hour, not to exceed 30 hours per person Total: \$5,768.40
Account No. 11-140-100-101-94-20-67

Emanuel B. Araujo
Betty Santangelo

Alima Kone-Francois

Guido Morsella

Substitutes:
Melissa J. Wells

Division of Elementary & Secondary Education

Recommended: That the following personnel be employed as a substitute for the District Summer Program K-8, from July 5, 2017 through August 1, 2017, 7:45 a.m. to 2:45 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 140 hours per person Total: \$6,729.80
Account No. 11-422-100-101-18-87

Substitute:
Kenia Jimenez

Recommended: That the following personnel be employed to work as a curriculum writer for the English Language Arts curriculum and Assessment Revision for Grades 6-8 from August 21, 2017 through August 31, 2017, Monday through Thursday and from September 7, 2017 through December 29, 2017 Monday through Friday during after school hours 3:30 p.m. to 7:00 p.m. and Saturdays 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours per person Total: \$4,326.30
Account No. 11-130-100-101-94-14-61

Arlene Morales

Recommended: That the following personnel be employed to work as a curriculum writer for the English Language Arts curriculum and Assessment Revision for Grades 9-12 from August 21, 2017 through August 31, 2017, Monday through Thursday and from September 7, 2017 through December 29, 2017 Monday through Friday during after school hours 3:30 p.m. to 7:00 p.m. and Saturdays 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 40 hours per person Total: \$7,691.20
Account No. 11-140-100-101-94-83-65

Annette Furnback
Donald Steup

Joshua Lay

Edward Long

EHS-Frank J. Cicarell Academy

Recommended: That the following administrator personnel be employed after school at EHS-Frank J. Cicarell Academy for the 2017-2018 school year from 3:35 p.m. to 4:35 p.m., September 7, 2017 through June 20, 2018.

Teachers: Salary: \$54.57 per hour, not to exceed 180 hours per person Total: \$9,822.60
Account No. 15-000-240-103-89-83

Michael Cummings

Substitute:
Thomas O'Donnell

2017-2018 SCHOOL YEAR MARCHING BAND PROGRAM

Recommended: That the following personnel be employed as Director for the Elizabeth High School Marching Band for the 2017-2018 School year, from September 1, 2017 through June 30, 2018.

Account No. 15-140-100-101-89-83-67

Name	Position	Dates	Salary:
Benjamin D. Schwartz	Director	September 1, 2017 to June 30, 2018	\$8,397.00

Recommended: That the following personnel be employed as Assistant Director for the Elizabeth High School Marching Band for the 2017-2018 School year, from September 1, 2017 through June 30, 2018.

Account No. 15-140-100-101-89-83-67

Name	Position	Dates	Salary:
Steve Almeida	Assistant Director	September 1, 2017 to June 30, 2018	\$6,203.00

Recommended: That the following personnel be employed as the Elizabeth High School Marching Band for the 2017-2018 School year, outside school hours

Teachers: Salary: \$48.07 per hour, not to exceed 65 hours per person. Total: \$3,124.55
Account No. 15-140-100-101-89-83-67

Name	Position	Hours	Dates	Salary:
Sharon Calixto	Assistant Color Guard Instructor	65	September 1 to November 30, 2017	\$3,124.55
Britney E. Alcine	Assistant Visual Instructor	65	September 1 to November 30, 2017	\$3,124.55
Rebecca A. Foster	Assistant Visual Instructor	65	September 1 to November 30, 2017	\$3,124.55
Jonathan Michael Riley	Battery Instructor	65	September 1 to November 30, 2017	\$3,124.55
Joseph Jacob Matthew Ulm	Head Music Instructor	65	September 1 to November 30, 2017	\$3,124.55
Samantha J. Andrejcisk	Head Visual Instructor	65	September 1 to November 30, 2017	\$3,124.55
David S. Finkelstein	Pit Instructor	65	September 1 to November 30, 2017	\$3,124.55

Teachers: Salary: \$48.07 per hour, not to exceed 65 hours per person \$3,124.55
Account No. 15-140-100-101-89-83-67

Name	Position	Hours	Dates	Salary:
Sivia Rina Lieberman	Nurse	65	September 1 to November 30, 2017	\$3,124.55

PREPARATION OF THE OPENING OF SCHOOLS 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for the 2017-2018 school year, July 1, 2017 through August 31, 2017, from 8:00 a.m. to 4.00 p.m. (less one hour for lunch), Monday through Thursday.

Robert Morris School No. 18

Teachers: Salary: \$48.07 per hour, not to exceed 15 hours per person: Total: \$721.05
Account No. 15-120-100-101-18-81

Maryanne Bartone

Victor Mravlag School No. 21

Teachers: Salary: \$48.07 per hour, not to exceed 30 hours' total. Total: \$1,442.10
Account No. 15-120-100-101-21-81

Melissa Bednar
Stefanie Gomes

Melissa Borges
Erin Hahn

Kelly Ferreira
Gabrielle Richa

John E. Dwyer Technology Academy

Teachers: Salary: \$48.07 per hour, not to exceed 90 hours' total. Total: \$4,326.30
Account No. 15-140-100-101-82-81

Shawn Black
Jessy Mathew
Diana Pinto-Gomez

Sandra Harte
Paul Murphy

Frances Marino-Pinho
Melanie Padilla

Thomas E. Edison Career Technical Academy

Teachers: Salary: \$48.07 per hour, not to exceed 30 hours per person Total: \$2,884.20
Account No. 15-140-100-101-87-81

Barbara Leyva (Annex) Erin McCracken (Main)

Substitute:
Laura Mucci

INTERSCHOLASTIC ATHLETIC PROGRAM

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, 2017 through June 30, 2018.

Nurses Salary \$48.07 per hour, not to exceed 70 hours per person: Total: \$6,729.80

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

Madeline Marie Kelly

Maureen LaBrutto

Recommended: That the following personnel be employed as athletic personnel for the 2017-2018 Interscholastic Athletic Program, varied days and hours, July 1, 2017 through June 30, 2018

Ticket Seller/Takers: \$69.84 per session

Account No. 11-402-100-100-00-01-64

Name	Name
Helen Berlinski	Greg Mobus
Shamika Boone	Claudia Restrepo
Sharon T. Boone	Cheryl Rugani
Jacqueline Castillo	Donald Sheehy
Yolanda Eady-Perkins	Evelyn Washington
Kelly McCracken-Villanueva	

Video Personnel \$69.84 per session

Name	Name
Luis Lemos	Curtis B. Wallace
Lecler Lunique	

Scoreboard & Clock Operators Varsity/Junior Varsity \$79.85 (1 Game) \$128.99 (2 Games)

Freshman/Middle School \$60.53 (1 Game) \$92.14 (2 Game)

Name	Name	Name
Helen Berlinski	Ralph Howard	Greg Mobus
Kathleen Conroy	Patrick Kolar	Nicholas Rodriguez
Anthony DePasquale	Kelly McCracken-Villanueva	Keith Kielbasa
Devin Dudas	Yvonne McIntosh-Lecky	

Security-Guard \$61.43 (1 Game)

Name	Name	Name
Gloria Aguirre	Cindy Gisinger	Jose Ramirez
Andreia Bone	Herbert Hayward	Richard Reyes
Theresa Bulle Smith	Elinor Johnson	Tomas Reyes
Marco Coba	John Kenner	Othaniel Rivera
Marcos DaSilva	Antonio Luciano	Fayleen Robinson

Phyllis Depczynski	Eduardo Mantilla	Miriam Salazar
Frank Diakos	Mario Mendo	Wanda Santana
Gilberto Feliciano, Jr.	Rosario Mesaros	Gerasimos Spanos
Antonio Ferreira	Andres Perez	Jorge Tapia
Julio Garcia	Maurice Pridgen	Marisleydis Valdes Fernandez
Maria Grajales	Michele Pridgen	Anthony Williamson

Recommended: That the following personnel be employed to assist the High School Athletic Program for the 2017-2108 Fall Season Monday through Sunday varied hours, September 1, 2017 through November 30, 217.

Teachers Salary \$48.07 per hour, not to exceed 100 hours per person: Total: \$4,807.00
Account No. 11-402-100-100-00-64

William Von Bischoffshausen

BREAKFAST/LUNCH PROGRAM FOR THE 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2017-2018 School Year, September 7, 2017 through June 30, 2018.

Mabel G. Holmes School No. 5

Breakfast

Teachers Salary \$48.07 per hour, not to exceed 90 hours per person: Total: \$4,326.30
Account No. 50-910-310-100-05-84

Roberto Cerbone

Substitutes:

Takisha Abercrombia	Francisca Alvarado	Ameerah Boone
Ana Cobas	Anne Marie Calzolari	Christine Hazuda
Patrick Kolar	Gregory Mobus	

Lunch

Teachers Salary \$48.07 per hour, not to exceed 180 hours per person: Total: \$25,957.80
Account No. 50-910-310-100-05-84

Ameerah Boone	Larry Fritcher	Christine Hazuda
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Substitutes:

Jodi Berkowitz	Krystal Brown	Celsa Burgos
Ana Cobas	Lauren Casso Gonzalez	Anne Marie Calzolari
Chante Hernandez	Dawn Napolitano	Marisa Meola

Christopher Columbus School No. 15**Breakfast**Teachers Salary \$48.07 per hour, not to exceed 90 hours per person: Total: \$4,326.30

Account No. 50-910-310-100-15-84

Anthony Mendes

LunchTeachers Salary \$48.07 per hour, not to exceed 180 hours per person: Total: \$25,957.80

Account No. 50-910-310-100-15-84

Maria Lojo

Anthony Mendes

Barbara McNeill

Substitutes:

Amanda Abdill

Sonya Ameli

Dena Marie Andrews

Nube Barahona

Alexandra Barnat

Lidia Berrocal

Lauren Bianco

Terri Bradley

Debra Brower

Christine Chmara

Kathleen Clavin

Daniel Cress

Mery Ann DiIanni

Alexandre Fernandes

Ivette Figueroa

Angie Garcia

Ana Gonzalez

Elizabeth Graney-McTaggart

Tracy Gulick

Theoharoula Halkias

Brittany Hezghia

William Kmec

Elsy Landaverde

Maria Lojo

Christine Lucia

Jamie Mahoney

Janine Manno

Yvonne McIntosh-Lecky

Barbara McNeill

Johane Meneses

Barbara Noda-Aponte

Janine Potter

Yadira Quinones

Anitha Raghavendra

Colleen Reynolds

Mark Sacklow

Anna Santana

Catherine Simon

Amy Uetz

Angela Vaughn

Nilaja Watkins

Jennifer Whitford

Ruth Young

METAL DETECTOR PROGRAM**EHS-Frank J. Cicarell Academy**

Recommended: That the following personnel be employed in the metal Detector Program at EHS for the 2017-2018 school year from 7:15 a.m. to 7:45 a.m. September 7, 2017 through June 20, 2018.

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

Account No. 15-140-100-101-89-83

Erica Forbes

Substitutes:

Anila Eugene

Jecenia Solorzano

CHANGE OF NAMES

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

Anabela Dias, Teacher-Pre-Kindergarten, School No. 29 to **Ana Bela Dias Silva**

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2017-2018 school year as needed.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

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

Instructional Department

Certified Staff

Nancy Ann Braun, Teacher-Tutor Interventionist K-5 (No. 2825), School No. 6 – effective January 1, 2018.

Child Development Associate

Dora P. Aleman, Child Development Associate (No. 3062), ECC School No. 50 – effective November 1, 2017.

Business Office

Food Service

Gala Gomez, General Worker 6 Hours (No. 2093), School No. 26 – effective September 1, 2017.

RESIGNATIONS

Instructional Department

Certified Staff

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

Natalee Ann Damore, Teacher-English (No. 4087), Admiral William F. Halsey, Jr. Health and Public Safety Academy – effective September 1, 2017.

CORRECTION OF RESIGNATION DATE

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

Instructional Department**Certified Staff**

Dmitri Kochtcheev, Teacher-Music (Vocal), School No. 18 – effective date from 9/11/17 to 9/1/17.

APPOINTMENTS

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

Instructional Department**Certified Staff**

Myraida Conceicao, graduate of Montclair State University, NJ (MA 2016). Teacher-Pre-School Disabilities (No. 3462), Ronald Reagan Academy School No. 30. Certifications: Teacher of Preschool through Grade 3(Standard 5/13); Teacher of Students with Disabilities (Standard 7/16); Elementary School Teacher in Grade K-6 (Standard 8/17). Salary: \$63,794, effective November 15, 2017.

Account No. 11-215-100-101-94-00

Danielle Nicole DePaula, graduate of St. Peter's University, NJ (MA 2016). Teacher-First Grade (No. 2491), John Marshall School No. 20. Certification: Teacher of Preschool through Grade 3 (Provisional 9/16). Salary: \$63,794, effective October 2, 2017.

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

Fatima Maqboul, graduate of Montclair State University, NJ (MA 2014). Teacher-Dance (No. 4434) Thomas Jefferson Arts Academy. Certification: Teacher of Dance (Standard 9/16). Salary: \$63,794, effective November 15, 2017.

Account No. 15-140-100-101-84-00-20

Laurie Jene Tropeno, graduate of Kent State University, OH (BA 2016). Teacher-Fourth Grade (No. 5438), John Marshall School No. 20. Certification: Elementary School Teacher (Standard 5/94). Salary: \$59,994, effective September 18, 2017.

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

Assistant-Personal

Maria Yasmin Jaramillo Soto, graduate of Universidad Catolica de Oriente, Colombia (Completed 56 College Credits) (Evaluated by Josef Silny 8/2004). Assistant-Personal (No. 4407), John E. Dwyer Technology Academy. Salary: \$41,859, effective September 18, 2017.

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

Business OfficeCustodian

Joseph David Hague, Custodian (No. 4075), Charles J. Hudson School No. 25. Salary: \$54,637, effective October 2, 2017.

Account No. 11-000-260-110-25-00

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Gina C. Klimek	Teacher-Pre-School Disabilities (No. 2187) School No. 5B (Annex B)	Teacher-Pre-School Disabilities (No. 2139) School No. 5 Account No. 11-215-100-101-05-00	9/1/17
Keith C. Kukla	Teacher-Music (Vocal) (No. 4311) School No. 4 (.2) School No. 8 (.2) School No. 16 (.6)	Teacher-Music (Vocal) (No. 4311) School No. 16 (6) School No. 26 @ 31 (.4) Account No. 15-120-100-101-16-00-20 (.6) Account No. 15-120-100-101-26-00-20 (.4)	9/12/17
Mary Larson	Library/Media Specialist (No. 1054) School No. 8 (.3) School No. 23 (.7)	Library/Media Specialist (No. 1054) School No. 23 Account No. 15-000-222-100-23-00	9/1/17

Jeniffer D. Lopez Masias	Registered Nurse (No. 5119) School No. 9 (Annex)	School Nurse (No. 5119) School No. 9 (Annex) Salary: \$63,339 Account No. 15-000-213-100-09-00	9/1/17
Debra A. Murray	Teacher-Resource Center (No. 3273) School No. 30	Teacher-Pre-School Disabilities (No. 3462) School No. 30 Account No. 11-215-100-101-94-00	9/11/17
Comfort Oyindamola Ogunyinka	Registered Nurse (No. 3436) School No. 30	School Nurse (No. 3436) School No. 30 Salary: \$78,348 Account No. 15-000-213-100-30-00	9/1/17
Rosiris Perez	Assistant-Personal (No. 4407) John E. Dwyer Technology Academy	Teacher-Bilingual Science (No. 5439) John E. Dwyer Technology Academy Salary: \$59,994 Account No. 15-241-100-101-82-00	9/12/17
Jessica Ramirez-Fidalgo	Teacher-Learning/ Language Disabilities (No. 3506) School No. 22	Teacher-Autism (No. 5441) School No. 26 Account No. 15-214-100-101-26-00	9/15/17
Marylou E. Romano	Teacher-Multiple Disabilities (No. 5417) School No. 22	Teacher-Resource Center (No. 2248) School No. 18 Account No. 15-213-100-101-18-00	9/15/17
John Milton Rose, Jr.	Teacher-Vocational/Tech Prac. Arts (No. 4388) Thomas A. Edison Career Technical Academy	Teacher-Computer Literacy (No. 4524) School No. 22 (.6) School No. 8 (.4) Account No. 15-120-100-101-22-00-20 (.6) Account No. 15-120-100-101-08-00-20 (.4)	9/12/17

Sonia Michelle Salerno	Teacher-Fifth Grade (ELA) (No. 5209) School No. 22	Teacher-Seventh & Eighth Grade (ELA) (No. 5440) School No. 16 (.5) School No. 21 (.5) Account No. 15-130-100-101-16-00 (.5) Account No. 15-130-100-101-21-00 (.5)	9/12/17
Adriana Sevila	Teacher-Art (No. 3740) School No. 1 (.6) School No. 9 (.4)	Teacher-Art (No. 1082) School No. 25 Account No. 15-120-100-101-25-00-20	10/23/17
Jennifer L. Snyder	Teacher-Resource Center (No. 2248) School No. 18	Teacher/Learning Language Disabilities (No. 3506) School No. 22 Account No. 15-204-100-101-22-00	9/15/17

CORRECTION OF SALARIES

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

Instructional Department**Certified Staff**

Paul Joubert Darbouze, School Psychologist (No. 1880), Division of Special Services. Correction of salary due to employment verification from previous district. Salary from: \$77,821 to \$88,039, effective September 1, 2017.

Alyssa Michele Derling, Teacher-Dance (No. 1645), School No. 22. Correction of salary due to employment verification from previous district. Salary from: \$69,970 to \$72,356, effective September 1, 2017.

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

Stephanie Felicio Correia, Teacher-Tutor Interventionist K-5 (No. 4774), School No. 3. Change in Salary due to completion of Master's Degree, awarded 5/17, Kean University, NJ, submitted paperwork on 9/17. Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective September 1, 2017.

Yasminda Hammond-Davis, Teacher-Behavioral Disabilities (No. 3374), School No. 14. Change in Salary due to completion of Master's Degree, awarded 7/17, Grand Canyon University, AZ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$60,494 to \$64,294, effective September 1, 2017.

Jenna L. Lougee, Teacher-Physical Education & Health (No. 0581), School No. 22. Change in Salary due to completion of Master's Degree, awarded 8/17, Grand Canyon University, AZ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$67,239, effective September 1, 2017.

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
September 14, 2017

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2017-2018 Extended School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2017-2018 School Year including ESY, as filed in the office of the School Business Administrator/Board Secretary.

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YSuperintendent's Report
September 14, 2017**CONSIDERATIONS**

1. Request from Rosa Carbone, Supervisor of Grants for Raphaela V. Calabrese and Chantal Naomi Hernandez to attend the 50th Annual Conference for Reading/Writing sponsored by the Center for Literacy Development at Rutgers University, New Brunswick, NJ, on October 27, 2017, at a cost not to exceed \$360.00, to be charged to Account No. 20-276-200-320-00-00.
2. Request from Anne O'Dea, Supervisor of Curriculum and Instruction for Gina Candelmo Acocella, Jennifer Berkin, Jodi Bonacci, Kathleen Kranick, Julia Lehman and Amy Rios to attend the New Jersey International Dyslexia Association Conference "Everyone Has a Right to Read" on October 13, 2017 at the Somerset Double Tree Hotel at a cost of \$190.00 per single registrant and \$920.00 for five registrants for the cost of four. Total cost is \$1,110.00 to be charged to Account No. 20-256-200-500-00-03.
3. Request from Frank Cuesta, Interim Assistant Superintendent for Human Resource for Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-Jose Julian Marti School No. 28 to attend the 2017 National Forum on Character Education in Arlington, Virginia from October 19-21, 2017 at a cost not to exceed \$1,110.00, to be charged to Account No. 20-276-200-500-00-00.

USE OF FACILITIES

1. Request from Merlin Soccer Club for use of Dr. Albert Einstein Academy School No. 29 gymnasium for soccer practice on Tuesdays, Wednesdays and Thursdays beginning October 3, 2017 through March 29, 2018 from 6:30 p.m. to 8:30 p.m.; and John E. Dwyer Technology 9th Grade Academy gymnasium on Tuesday and Thursdays beginning October 3, 2017 through March 29, 2018 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Saint Peter's University for use of Elizabeth High School Frank J. Cicarell Academy classroom for Doctoral Program every Wednesday beginning September 6, 2017 through June 27, 2018 from 4:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from At Heart's Length for use of the following school gymnasiums for basketball programs for the community; Terence C. Reilly School No. 7 every Monday through Friday from 5:30 p.m. to 9:00 p.m., Madison Monroe School No. 16 Annex every Monday through Friday from 5:30 p.m. to 9:00 p.m., Victor Mravlag School No. 21 every Monday through Friday from 5:30 p.m. to 9:00 p.m., Dr. Orlando Edreira Academy School No. 26 @ 31 Monday and Friday from 5:30 p.m. to 9:00 p.m., Thomas Jefferson Arts Academy every Monday through Friday from 7:00 p.m. to 9:00 p.m. and EHS Frank J. Cicarell Academy every Monday through Friday from 7:00 p.m. to 9:00 p.m., beginning November 15, 2017 through March 31, 2018; also the gymnasium for registration in the following schools from 6:00 p.m. to 7:30 p.m., Terence C. Reilly School No. 7 on September 20 and 21, 2017; Madison Monroe School No. 16 Annex on September 26, 2017, be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. St. Joseph Social Service Center for use of EHS Frank J. Cicarell Academy cafeteria and gymnasium for a community celebration on November 12, 2017 from 12:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

Supplemental Superintendent's Report
September 14, 2017

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church service on October 1, 8, 15, 22 and 29, 2017 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,745.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classroom for community church service on October 1, 8, 15, 22 and 29, 2017 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,945.00.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for community church service on October 27, 2017 from 7:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$144.00.
4. Request from NewLife Worship Center for use of Alexander Hamilton Preparatory Academy auditorium for community church services on October 1, 8, 15, 22 and 29, 2017 from 11:30 a.m. to 2:30 p.m.; cafeteria and auditorium on Fridays beginning October 6, 2017 from 8:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$3,679.00.
5. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services October 1, 8, 15, 22 and 29, 2017 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,315.00.

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Superintendent's Report
September 14, 2017

FIELD TRIP CONSIDERATIONS

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

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September 14, 2017**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
53958	Unfounded	Contacted parents, Seating Changed, Student Conference

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for participation in the New Jersey Child Prevention Project Grant for the 2017-2018 school year.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the New Jersey Department of Education, Office of Special Education Programs IEP Facilitation Program for the 2017-2018 school year.

SPRING 2017 NEW JERSEY ASSESSMENT OF SKILLS AND KNOWLEDGE (NJ ASK) SCIENCE

Recommended: That the Spring 2017 New Jersey Assessment of Skills and Knowledge (NJ ASK) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in the Future City, Inc. Workshop: “Environmental Education – Student Voices Defining our Future” with teachers, parents and students of Thomas Jefferson Arts Academy, Thomas A. Edison Career & Technical Academy, John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, J. Christian Bollwage Finance Academy, George Washington Academy of Science & Engineering School No. 1, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Christopher Columbus School No. 15, Dr. Orlando Edreira Academy School No. 26, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29 and Ronald Reagan Academy School No. 30 between September 2017 and August 2018.

2016-2017 DYNAMIC LEARNING MAPS (DLM) RESULTS

Recommended: That the 2016-2017 Dynamic Learning Maps (DLM) data report be approved as filed in the office of Research, Evaluation and Assessment.

AUTHORIZATION TO HOLD

Recommended: That the Elizabeth Public Schools be authorized to hold a senior seminar on October 21, 2017 at the John E. Dwyer Technology Academy that will accommodate approximately 400 students.

Recommended: That Dr. Albert Einstein Academy School No. 29 be authorized to hold a Family Mathematics, Science and Career Expo Event on March 10, 2018, at no cost to the Board.

AUTHORIZATION TO APPROVE USE OF JACKSON PARK

Recommended: That the Elizabeth Board of Education approve George Washington Academy of Science & Engineering School No. 1, iPrep Academy School No. 8 and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 to utilize Jackson Park in Elizabeth during lunch recess and physical education classes.

REQUEST FOR SAINT PETER'S UNIVERSITY – DOCTORAL PROGRAM

Recommended: That the Elizabeth Board of Education allow the use of Elizabeth High School Frank J. Cicarell Academy to serve as a satellite location for Saint Peter's University Doctoral Program. In the event that Elizabeth High School Frank J. Cicarell Academy is unavailable, we request the use of William F. Halloran School No. 22. There is no cost to the Elizabeth School District.

DONATIONS

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

\$500.00 from Covanta Environmental Solutions for Toussaint L'Ouverture-Marquis de Lafayette School No. 6 to help finance students' activities and purchase batteries for calculators.

60 backpacks with school supplies from Acacia Lodge No. 23 for Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 students as a welcome back to school essentials. In addition, leaders of the organization will speak to the students about the importance of education and becoming life-long learners.

10 Grolier Classic Encyclopedias, 20 Britannica Encyclopedias and various board games from Ms. Marvis Rosenstein for Victor Mravlag School No. 21 students.

\$950.00 from WE Charities for John E. Dwyer Technology Academy, Thomas Jefferson Arts Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy to attend WE Day on September 20, 2017. This donation will provide for one coach bus.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 2	PTO	Fall Catalogue Sales	10/6-20/17
School No. 3	PTO	School Spirit Wear Sale	9/7/17-6/21/18
School No. 3	PTO	School Supplies Sale	9/7/17-6/21/18
School No. 5	PTO	T-Shirt Sale	9/20/17-6/20/18
School No. 5	PTO	Holiday Pictures	9/7, 12/17/17; 4/17/18
School No. 5B	PTO	End of Year School Wide Cookout	6/15/18
School No. 8	Students/Staff	Ice Cream Sale (after school only)	9/13/17-5/30/18 (Every Wednesday)
School No. 8	Students/Staff	Apparel Sale	9/15-25/17, 1/8-12/18, 3/12-16/18
School No. 8	Students/Staff	Pretzel Sale (after school only)	9/15/17-5/31/18 (Every Friday)
School No. 8	Students/Staff	Book Fair	9/25-29/17
School No. 8	Students/Staff	Holiday Bazar	11/27-30/17
School No. 12	PTO	Holiday Catalog Sales	9/8-10/27/17
School No. 12	PTO	Muffins for Mom	5/11/18
School No. 21	4 th Grade	School Supplies Sale	9/7/17
School No. 21	1 st Grade	Fall Seasonal Buttons Sale	9/11-11/30/17
School No. 21	PreK-8 th Grade	Read- A-Thon	9/11/17-5/31/18
School No. 21	PreK-8 th Grade	Box Tops 4 Education	9/11/17-6/20/18
School No. 21	1 st Grade	Super Hero T-Shirt Day (Honoring 9/11)	9/15/17
School No. 21	5 th -8 th Grade LA	Cheesecake Sales	9/18 & 11/20/17
School No. 21	Autism Team	Autism Awareness T-Shirt Sale	9/18-22/17
School No. 21	K & 2 nd Grade	Fun and Games	9/19/17
School No. 21	Music & Arts Classes	Paint Night	9/26/17
School No. 21	Kindergarten	Pretzel Sales (after school only)	9/29, 10/27/17

School No. 21	3 rd Grade	Smencils Sale	10/2-6/17
School No. 21	1 st Grade	Candle Sale	10/2-12/22/17
School No. 21	PTA	Movie “Guardians of the Galaxy – 2” (PG-13)	10/13/17
School No. 21	K & 2 nd Grade	Move & Groove Exercise Dance Class	10/18/17
School No. 21	PTA	Costume Dance	10/27/17
School No. 21	Music & Arts Classes	Paint Night	11/14/17
School No. 21	Kindergarten	Movie “March of the Wooden Soldiers”	11/30/17
School No. 21	1 st Grade	Winter Seasonal Buttons Sale	12/1/17-2/28/18
School No. 21	PTA	Winter Wonderland	12/1/17
School No. 21	3 rd Grade	Movie “Coco” (Not Rated) (4 th -8 th)	12/8/17
School No. 21	3 rd Grade	Movie “Trolls” (PG) (K-3 rd)	12/8/17
School No. 21	Kindergarten	Pretzel Sales (after school only)	12/15/17
School No. 21	PTA	Ice Ball Dance	12/15/17
School No. 21	K & 2 nd Grade	Sing Along	12/19/17
School No. 21	1 st Grade	Wear Holiday Sweater	12/20/17
School No. 21	3 rd Grade	Pajama Day	12/22/17
School No. 21	PTA	Arts-N-Crafts	1/12/18
School No. 21	K & 2 nd Grade	Bingo	1/19/18
School No. 21	Music & Arts Classes	Paint Night	1/23/18
School No. 21	Kindergarten	Pretzel Sales (after school only)	1/26/18
School No. 21	PTA	Friendship Dance	2/2/18
School No. 21	K & 2 nd Grade	Arts-N-Crafts	2/6/18
School No. 21	PTA	Father/Daughter Dance	2/9/18
School No. 21	Kindergarten	Pretzel Sales (after school only)	2/23/18
School No. 21	1 st Grade	Spring Seasonal Buttons Sale	3/1-6/20/18
School No. 21	1 st Grade	Pajama Day	3/2/18

School No. 21	K & 2 nd Grade	Celebrate Seuss	3/2/18
School No. 21	Autism Team	Autism Awareness T-Shirt Sale	3/5-9/18
School No. 21	Kindergarten	Movie "The Incredibles" (PG)	3/9/18
School No. 21	PTA	Bingo Night	3/16/18
School No. 21	Kindergarten	Pretzel Sales (after school only)	3/23/18
School No. 21	Autism Team	Wear Blue for Autism Awareness	4/6-27/18 (Every Friday)
School No. 21	Autism Team	Autism Awareness Bracelets & Pens Sale	4/2-6/18
School No. 21	K & 2 nd Grade	Sing Along	4/17/18
School No. 21	PTA	Family Pasta Night	4/27/18
School No. 21	Kindergarten	Pretzel Sales (after school only)	4/27, 5/25/18
School No. 21	Music & Arts Classes	Spring Dance (PreK-3 rd Grades)	5/2/18
School No. 21	Music & Arts Classes	Spring Dance (4 th – 8 th Grades)	5/3/18
School No. 23	Students/Staff	Box Tops 4 Education	9/11/17-6/21/18
School No. 23	Students/Staff	Teddy Grams (stuffed animal)	9/25-10/6/17
School No. 23	Students/Staff	Back to School Night Snack Sales	9/26-27/17
School No. 23	Students/Staff	Mixed Bag Sale	9/26-10/6/17
School No. 23	PTO	Savings Card (various coupons)	9/25/17-6/21/18
School No. 23	Students/Staff	Healthy Snack Sale (after school only)	9/25/17-6/21/18 (Every Wednesday & Friday)
School No. 23	Students/Staff	Pretzel Sales (after school only)	9/25/17-6/21/18 (Every Thursday)
School No. 23	Students/Staff	School Supply Store	9/25/17-6/21/18
School No. 23	Students/Staff	School Spirit Wear Sale	9/25/17-6/21/18
School No. 23	Students/Staff	Smencil Sales	9/25/17-6/21/18
School No. 23	Students/Staff	Grandparents Breakfast (PreK-2 nd grade)	9/29/17
School No. 23	Students/Staff	Hot Dot Sales (after school only)	10/6, 11/3, 12/1/17; 1/5, 2/2/18

School No. 23	Students/Staff	Back to School Dance Grades 5-8	10/13/17
School No. 23	Students/Staff	Wear Pink Shirt Day (Breast Cancer Awareness)	10/20/17
School No. 23	Students/Staff	Book Fair	10/23-27/17 & 5/21-25/18
School No. 23	Students/Staff	Candy Grams (Chocolate Lollipops) (after school only)	10/23-27/17, 1/22-25/18, 3/5-9, 5/21-25/18
School No. 23	Students/Staff	Student Portraits	10/25-26/17
School No. 23	Students/Staff	Movie Night "The Emoji Movie" (PG)	10/27/17
School No. 23	Students/Staff	Fall Harvest Activities	10/31/17
School No. 23	Students/Staff	College Spirit Shirt Day	11/17/17
School No. 23	Students/Staff	Thanksgiving Food Drive	11/1-20/17
School No. 23	Students/Staff	Zumba Family Fun Nights	11/1, 12/6/17; 1/3, 2/7, 3/7, 4/11, 5/2/18
School No. 23	Students/Staff	Bake Sale (after school only)	11/17/17 & 4/27/18
School No. 23	Students/Staff	Poinsettia Flower Sale	12/5-15/17
School No. 23	PTO	Pictures with Santa	12/8/17
School No. 23	Students/Staff	Movie Night "How the Grinch Stole Christmas" (PG)	12/12/17
School No. 23	Students/Staff	Ugly Christmas Sweater Day	12/22/17
School No. 23	PTO	Christmas Shoppe	12/12-15/17
School No. 23	Students/Staff	Pennies for Patients (Leukemia & Lymphoma Society)	1/8-26/18
School No. 23	Students/Staff	Soup-a-Bowl Can Donations	1/22-2/2/18
School No. 23	Students/Staff	School 23's Got Talent	1/26/18
School No. 23	Students/Staff	Sports Jersey Day	2/2/18
School No. 23	Students/Staff	Sweetheart Grams	2/5-14/18
School No. 23	Students/Staff	Movie Night "Boss Baby" (PG)	2/22/18
School No. 23	Students/Staff	Spring Fever Dance Grades 5-8	3/2/18
School No. 23	PTO	Catalog Sales	3/12-23/18

School No. 23	Students/Staff	Science, Math & STEM Family Night	3/14/18
School No. 23	PTO	Pictures with Easter Bunny (PreK & K)	3/22/18
School No. 23	Students/Staff	Bunny Grams (stuffed animal)	3/26-29/18
School No. 23	Students/Staff	Mother's Day Plant Sale	Orders: 4/9-20/18 Deliver: 5/10/18
School No. 23	Students/Staff	Wear Blue for Autism Awareness	4/13/18
School No. 23	Students/Staff	Movie Night "Diary of a Wimpy Kid Long Haul"	4/19/18
School No. 23	PTO	Trick Tray	4/27/18
School No. 23	PTO	Selling Graduation Stars with Message	5/1-6/1/18
School No. 23	Students/Staff	Selling Graduation Stars with Message	5/1-6/1/18
School No. 23	Students/Staff	Muffins with Mom (PreK to 2 nd Grade)	5/11/18
School No. 23	Students/Staff	Paint and Snack	5/17/18
School No. 23	Students/Staff	8 th Grade Formal Dinner Dance	6/1/18
School No. 23	Students/Staff	Alex's Lemonade Sale (after school only)	6/6-8/18
School No. 23	Students/Staff	Donuts with Dad (PreK to 2 nd Grade)	6/15/18
School No. 28	PTO	Spirit Wear T-Shirt Sale	9/15/17-5/31/18
School No. 28	PTO	Snifty Pencil Sale	9/15/17-5/31/18
School No. 28	Students/Staff	Pretzel Sales (after school only)	9/19/17-5/31/18 (Tuesdays – Twice a Month)
School No. 28	Students/Staff	Fruit Snack Sales (after school only)	9/21/17-6/14/18 (Thursdays)
School No. 28	Students/Staff	Denim Day (American Cancer Society)	10/6/17
School No. 28	Students/Staff	Thanksgiving Food Drive	11/1-17/17
School No. 28	PTO	Holiday Boutique	12/13-20/17
School No. 28	PTO	Mother's Day Boutique	5/7-11/17
School No. 30	Nat'l. Jr. Honor Society	Lemonade Stand (after school only)	9/12-13/17
School No. 30	Nat'l. Jr. Honor Society	Pretzel Sales (after school only)	9/12-13/17

School No. 30	PTO	The Ned Show (Yo-yo's)	10/3/17
School No. 30	2 nd /3 rd Gr. Bil.	Movie Night "Moana" (PG)	11/30/17
School No. 30	2 nd /3 rd Gr. Bil.	Movie Night "The Lego Batman Movie" (PG)	4/26/18
School No. 52	PTO	T-Shirt Sale	9/25-10/6/17
Dwyer Academy	AVID	Italian Ice Sale (after school only)	9/27-28/17, 5/22-24/18 & 6/5-7/18
Dwyer Academy	AVID	Bake Sale (Lunch time)	10/19, 12/20/17, 1/18, 2/13, 3/16 & 5/22/18
EHS_FJC	Boys Basketball	Fall League – Entry Fees	10/16-26/17 (Mondays-Thursdays)
Halsey Academy	Yearbook Club	Sale of Yearbooks	9/30/17-5/31/18
Halsey Academy	Senior Class	Senior Shirt Sales	9/30/17-5/31/18
Halsey Academy	Senior Class	Talent Show	12/20-22/17
Halsey Academy	Senior Class	Talent Show	4/25-27/18
Hamilton Academy	Students/Staff	School Store	9/28/17-5/24/18
Hamilton Academy	Students/Staff	Dress Like a Teacher Day	6/7/18 Rain Date: 6/8/18
Hamilton Academy	Students/Staff	Volleyball Game	11/15/17 Rain Date: 11/16/17
Hamilton Academy	Students/Staff	Bake Sale (and water) (after school only)	9/26/17-5/24/18 (Tuesday, Thursday & Friday)
Hamilton Academy	Students/Staff	Basketball Game	3/14/18 Rain Date: 3/27/18

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in a survey conducted by the UCLA Graduate School of Education and Information Studies regarding the extent to which immigration enforcement policies are creating challenges for schools.

AUTHORIZATION TO APPROVE USE OF BROPHY FIELD

Recommended: That the Elizabeth Board of Education approve Benjamin Franklin School No. 13 to utilize Brophy Field located on Third Street, Elizabeth, NJ for physical education classes, lunch recess and building wide activities during the 2017-2018 school year.

PANASONIC FOUNDATION LEADERSHIP ASSOCIATES PROGRAM

Recommended: That two (2) Board Members, four (4) administrators from central office and two (2) members from the Bargaining Unit be authorized to attend the Panasonic Leadership Associates Program in New Orleans, Louisiana from October 25, 2017 through October 28, 2017, as part of the Panasonic Partnership Agreement.

SPRING 2017 NEW JERSEY BIOLOGY COMPETENCY TEST (NJ BCT)

Recommended: That the Spring 2017 New Jersey Biology Competency Test (NJ BCT) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

2017-2018 MODIFIED SCHEDULE DAYS FOR HIGH SCHOOLS

Recommended: That the high school schedule be modified to one shift (7:45 a.m. to 2:29 p.m.) on the following dates:

- | | |
|--------------------------|------------------------------|
| • October 11, 2017 | PSAT/NMSQT and SAT SchoolDay |
| • November 16, 2017 | Parent/Teacher Conferences |
| • March 7, 2018 | SAT SchoolDay |
| • April 24, 25, 26, 2018 | PARCC English Language Arts |
| • May 1, 2, 3, 2018 | PARCC Mathematics |

ACCEPTANCE OF FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey State Department of Education, for the Building Capacity for Career Pathways Grant (17-BE54-Go6). In the amount of \$100,000.00 for the 2017-2018 school year.

APPROVAL OF BUDGET

Recommended: That the budget for the Building Capacity for Career Pathways Grant (17-BE54-G06), in the amount of \$100,000.00 for the 2017-2018 school year be approved as filed in the Office of the School Business Administrator/Board Secretary.

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

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 3	PTO	Fall School Pictures	11/21/17
School No. 7	PTO	Donate for Alzheimer's Awareness & Research	9/25-29/17
School No. 27	Students/Staff	School Picture Day	9/25/17
School No. 27	PTO	Super Hero and Princesses Tag Day	9/29/17
Edison Academy	Yearbook Club	Sale of Yearbooks	11/1/17-6/20/18

Elizabeth, N.J., September 14, 2017

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1. *	Acrisure, LLC (Excess Workers Compensation Insurance Policy)		245,099.00
2.	Askari Construction, Inc. (Building Envelope Restoration – School No. 20)		45,913.50
3.	AxisPlus (Participant Fee – July)		435.50
4.	Chiarello, Robin Taylor (505-509 Westminster Ave. – Principal and Interest Payment) (31 Parker Road – Principal and Interest Payment)	73,074.96 46,800.00	119,874.96
5.	DeCotiis FitzPatrick & Cole, LLP (Legal Services)		45,048.97
6.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		16,502.71
7. *	Egenolf Early Childhood Center (Release of Funds from 2016-17)		50,000.00
8.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		47,453.60
9. *	Food Service – Petty Cash (2017-2018 Petty Cash/Food Services)		6,150.00
10. *	Kologi Simitz Counselors at Law (Legal Services)		1,138.50
11.	LaCorte Bundy Varady & Kinsella Attorneys at Law (Legal Services)		14,446.00
12.	Lerch, Vinci & Higgins, LLP (Accounting Services)		4,725.00
13. *	Phillip B. Linder, Esq., LLC (Settlement Agreement – Docket No. UNN_L-004346-15)		28,071.40
14.	Louis C. Mai CPA & Associates (Treasurer of School Moneys – June 2017)		3,750.00
15.	Mandelbaum Salsburg P.C. (Legal Services)		3,766.74
16.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		449.50
17. *	NATEF (Base Accreditation Fee – Automotive Tech Program)		1,700.00
18. *	Postmaster – Bulk Mailing (Replenish Bulk Mail Account)		15,000.00
19. *	Richard P. Rinaldo, Esq. (Settlement Agreement – Docket No. UNN-L-004346-15)		11,401.79

20. *	Schiller & Pittenger, P.C. (Settlement Agreement – Docket No. UNN-L-2208-15)		63,205.64
21.	Strategic Message Management, Inc. (Services Rendered)		1,050.00
22.	Strunk Albert Engineering (Water Piping Replacement – School No. 7)		1,250.00
23.	Suplee, Clooney & Company (Accounting Services – June & July 2017)		1,200.00
24. *	Treasurer, State of New Jersey (Conversion of Existing Storage Room to Classroom – Halsey Academy)		308.28
25.	USA Architects (Media Center Alterations – School Nos 25 & 27) (Conversion of Media Center to Teach to One – School No. 26) (HVAC Study – School Nos. 2, 5, 15, 16 & Hamilton Academy) (Main Office Alterations – School No. 6)	21.16 754.71 3,800.00 1,000.00	5,575.87
26. *	U.S. Bancorp Government Leasing and Finance, Inc. (August 15, 2017 – Lease Payment 5 Buses)		100,000.00
27.	Whitman (Environmental Services – School No. 52) (Removal of Underground Storage Tanks – Edison Academy)	275.00 5,449.64	5,724.64

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$65,869.00 to the Workers' Compensation Account for the 2017-2018 school year.

**C. AUTHORIZATION FOR PETTY CASH ACCOUNT
ATHLETIC DEPARTMENT FOR TICKET SALES**

Recommended: That authorization be granted for a Petty Cash Account in the amount of \$400.00 for the Athletic Department for the 2017-2018 school year.

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
September 14, 2017

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-422-100-101-28-87--	TEACHERS - SUMMER	-4,500.00
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	-54,600.00
11-000-261-420-84-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	-31,400.00
11-000-252-104-00-80-40-	TECHNOLOGY ADMINISTRATORS SALARIES OVERTIME	-25,000.00
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	-25,000.00
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	-8,300.00
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	-127,132.50
11-421-100-101-94-81-68-	TEACHERS SALARIES SUMMER	-5,000.00
11-130-100-101-00-79--	TEACHERS GRADE 6-8 - SUBSTITUTES	-60,000.00
11-215-100-101-00-81-60-	PRESCHOOL DISABILITIES TEACHERS - SUMMER	-4,200.00
11-000-261-420-12-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	-480
11-000-260-520-94-00-02-	LIABILITY INS	-60,000.00
11-000-260-610-95-00--	SUPPLIES/PLANT	-25,000.00
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	-100,000.00
11-000-260-610-21-00--	SUPPLIES AND MATERIALS	-480
11-000-260-610-95-00--	SUPPLIES/PLANT	-25,000.00
11-000-260-620-09-00-02-	ELECTRICITY	-35,000.00
11-000-230-331-94-00--	LEGAL FEES	-4,000.00
11-000-260-520-94-00-02-	LIABILITY INS	-4,000.00
11-000-263-420-82-00--	CLEANING, REPAIR, MAINT	-15,700.00
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	-6,700.00
		(621,492.50)
TO:		
11-422-213-104-82-87--	NURSE - SUMMER	4,500.00
11-000-260-610-84-00--	MATERIALS AND SUPPLIES	86,000.00
11-000-252-105-00-80-02-	TECHNOLOGY - SPECIAL PROJECTS OVERTIME	50,000.00
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	8,300.00
11-213-100-320-00-00-60-	RESOURCE ROOM - PURCHASED SERVICES	127,132.50
11-000-240-800-89-67--	MISC-BAND	5,000.00
11-190-100-320-94-00-61-	PURCHASED PROFESSIONAL SERVICES - SECONDARY	60,000.00
11-215-100-610-00-00-60-	PRESCHOOL DISABILITIES - SUPPLIES	4,200.00
11-120-100-101-21-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	480
11-000-260-620-90-00-02-	ELECTRICITY	135,000.00
11-000-260-620-94-00-02-	ELECTRICITY	30,000.00
11-000-260-620-98-00-02-	ELECTRICITY	20,000.00
11-000-261-420-12-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	480
11-000-260-520-94-00-02-	LIABILITY INS	60,000.00
11-000-260-520-94-00-02-	LIABILITY INS	4,000.00
11-000-230-331-94-00--	LEGAL FEES	4,000.00
11-422-213-104-82-87--	NURSE - SUMMER	15,700.00
11-000-260-520-94-00-02-	LIABILITY INS	6,700.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
September 14, 2017

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		621,492.50
Total Fund 11		-
FROM:		
15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	-4,500.00
15-212-100-610-22-00-67-	MULTIPLE DISABILITIES - SUPPLIES	-14,457.00
15-000-291-270-22-00--	BENEFITS	-38,835.00
15-190-100-610-25-00--	INSTRUCTIONAL - SUPPLIES	-3,097.28
15-243-100-101-05-00--	BILINGUAL IN CLASS SUPPORT SALARIES	-32
15-000-213-104-22-83--	NURSE - BEFORE -AFTER SCHOOL	-39,600.00
15-130-100-101-22-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	-30,000.00
15-214-100-101-29-00--	AUTISM - SALARIES	-16,100.00
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	-20,000.00
15-213-100-101-30-00--	RESOURCE ROOM/CENTER SALARIES	-10,000.00
15-241-100-101-30-00--	BILINGUAL SELF CONTAINED - SALARIES	-12,500.00
15-244-100-101-30-00--	ESL IN CLASS SUPPORT SALARIES	-27,000.00
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	-4,500.00
15-190-100-610-30-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	-1,200.00
15-244-100-610-06-00--	ESL IN CLASS SUPPORT - SUPPLIES	-2,000.00
15-241-100-101-23-00--	BILINGUAL SELF CONTAINED SALARIES	-5,600.00
15-120-100-101-90-81--	GRADES 1-5 TEACHERS - SUMMER	-4,500.00
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	-2,700.00
15-241-100-610-03-00--	BILINGUAL SELF CONTAINED - SUPPLIES	-2,300.00
15-000-260-110-89-30--	SECURITY GUARD SALARIES	-8,800.00
15-190-100-610-89-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	-2,300.00
		(250,021.28)
TO:		
15-212-100-610-22-00-60-	MULTIPLE DISABILITIES - SUPPLIES	18,957.00
15-204-100-610-22-00-60-	LLD SUPPLIES	38,835.00
15-241-100-610-25-00--	BILINGUAL SELF CONTAINED - SUPPLIES	3,097.28
15-120-100-101-05-81--	TEACHER SALARIES - SUMMER	32
15-120-100-101-22-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	69,600.00
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	16,100.00
15-120-100-101-30-83--	TEACHERS - AFTER SCHOOL	69,500.00
15-120-100-101-90-81--	GRADES 1-5 TEACHERS - SUMMER	4,500.00
15-242-100-610-30-00-67-	SUPPLIES (REQUIRED)	1,200.00
15-242-100-610-06-00-67-	BILINGUAL SELF CONTAINED SUPPLIES (REQUIRED)	2,000.00
15-120-100-101-23-81--	GRADE 1-5 TEACHERS - SUMMER	5,600.00
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	4,500.00
15-120-100-101-90-81--	GRADES 1-5 TEACHERS - SUMMER	2,700.00
15-190-100-610-03-00--	INSTRUCTIONAL - SUPPLIES	2,300.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
September 14, 2017

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-640-89-13-00-	TEXTBOOKS - SCIENCE	11,100.00

250,021.28

-

Total Fund 15

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH THE AMERICAN RED CROSS
PENN-JERSEY BLOOD SERVICES REGION

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, Diana Pinto-Gomez, 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 Academy of Finance, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Michael Ojeda, Principal of Thomas Jefferson Arts Academy and Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with American Red Cross Penn-Jersey Blood Services Region, Philadelphia, PA to conduct blood drives at the various high schools within school district during the 2017-2018 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH COLLEGE BOARD

As recommended by Amy Gil, Director of Research, Evaluation, and Assessment, that the Elizabeth Board of Education enter into a contract with College Board, New York, NY, to participate in the SAT School Day Program for District Juniors and Seniors, and the PSAT 8/9 for all grade 8 students, as an Extraordinary Unspecifiable Service ('EUS') for the 2017-2018 school year, in an amount not to exceed \$141,400.00 accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH FUTURE CITY INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter in to contract with Future City Inc., Elizabeth, NJ, for the purpose of providing a facilitating presence in the areas of sustainable environmental and community development. This contract is to create an ongoing environmental awareness program with the teachers, staff, parents and students of the following schools: Jefferson Arts Academy, Thomas A. Edison Career and Technical Academy, John E. Dwyer Technology Academy, Admiral William F. Halsey Jr., Health & Public Safety Academy, J. Christian Bollwage Finance Academy, George Washington School, IPrep Academy, Jerome Dunn Academy, Christopher Columbus School, Dr. Orlando Edreira Academy, Dr. Antonia Pantoja School, Juan Pablo Duarte-Jose Julian Marti School, Dr. Albert Einstein Academy School, and Ronald Reagan Academy during the 2017-2018 school academic year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH TRINITAS HOSPITAL SCHOOL OF NURSING

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Trinitas Hospital School of Nursing, Elizabeth, NJ, to conduct a presentation at the school to discuss the importance of staying healthy through exercise and eating fruits and vegetables on October 20, 2017, from 9:00 am to 10:00 am, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH GEORGE McCLOSKEY, Ph.D.

As recommended by Dr. Dorothy McMullen, Director of Special Projects., that the Elizabeth Board of Education enter into contract with George McCloskey, Ph.D., Sinking Spring, PA, to provide psychoeducational evaluation, parent interviews and conferences, school staff interviews, program observations, written reports, report revisions and finalization assessment for the 2017-2018 school year, effective July 1, 2017 through June 30, 2018, in an amount not to exceed \$7,000, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into extension contract with Frontline Technologies Group, LLC d/b/a Frontline Education formerly Centris Group, LLC, Malvern, PA, to provide extension of a managed services agreement related to its Direct-Special Education Software program used for the school district from July 1, 2017 thru June 30, 2018, during the 2017-2018 school year, in an amount not to exceed \$76,339.90, in accordance with N.J.S.A.18A:18A-5a(19) (support & maintenance of propriety software)

CONTRACT WITH ST. JOSEPH'S CENTER FOR PEDIATRIC FEEDING AND SWALLOWING

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into professional services contract with St. Joseph's Center for Pediatric Feeding & Swallowing, Paterson, NJ, to conduct deeding evaluations of two (2) students (B.M. & J.M) during the 2017-2018 school year, in an amount not to exceed \$3,044.76 in accordance with the provisions of N.J.S.A.18A:18A-5a(1).

CONTRACT WITH RETHINK LEARNING MANAGEMENT PLATFORM & SERVICES

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Rethink Learning Management Platform & Services, New York, NY, to provide proprietary online educational content, training materials, access to its web-based services, remote consultation and supervision services effective July 1, 2017 through

June 30, 2018, during the 2017-2018 school year, in an amount not to exceed \$65,950.00, in accordance with N.J.S.A.18A:18A-5a(19) acquisition of proprietary software

CONTRACT WITH KEAN UNIVERSITY CENTER FOR COMMUNICATIONS
DISORDERS, AUDIOLOGY CLINIC

As recommended by Dorothy McMullen, Director of Special Project, that the Elizabeth Board of Education enter into a contract with Kean University Center for Communications Disorders Audiology Clinic, Hillside, NJ, to provide central auditory processing testing and audiological evaluations effective July 1, 2017 through June 30, 2018 during the 2017-2018 school year, in an amount not to exceed \$4,800.00 (\$200.00 cost for central auditory processing testing and \$100.00 for audiological evaluation for each student), in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH KAVITA SINHA M.D. FAAP – NEUROSCIENCE ASSOCIATES

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into professional services contract with Kavita Sinha M.D. FAAP – Neuroscience Associates, Martinsville, NJ, to conduct a neurological evaluation assessment for referred student effective July 1, 2017 through June 30, 2018 during the 2017-2018 school year at the rate of \$400 per evaluation, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH KAVITA SINHA M.D. FAAP – NEUROSCIENCE ASSOCIATES

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into professional services contract with Kavita Sinha M.D. FAAP – Neuroscience Associates, Martinsville, NJ, to conduct a neurological evaluation assessment for referred student during the 2016-2017 school year at the rate of \$400.00 per evaluation, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Union County Educational Services Commission, Westfield, NJ, to provide structured learning services (“SLE”) that include establishing relationships with community business including Department of Education (DOE) required paperwork and insurance, developing internships experiences, transporting students to and from the district to businesses, providing a trained support professional on-site with students and providing SLE program supervision by trained certified teacher in the form of Job Coach Services at a rate of \$64.50 per hour and SLE Coordinator services at a rate of \$109 per hour from September 7, 2017 thru June 30, 2018, during the 2017-2018 school year, in an amount not to exceed \$63,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH THE UNCOMMON THREAD

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with The Uncommon Thread, Stirling, NJ, to provide consultative behavioral services on an as needed basis for the 2017-2018 school year, as an Extraordinary Unspecifiable Services (EUS), at total not to exceed not to exceed \$150,000.00 in accordance with N.J.S.A 18A:18A-5a(2).

CONTRACT WITH PLATT PSYCHIATRIC ASSOCIATES, LLC.

As recommended by Dr. Dorothy McMullen, Director of Special Projects., that the Elizabeth Board of Education enter into contract with Platt Psychiatric Associates, LLC., Cedar Grove, NJ, to provide student psychiatric consultation assessment for each referred student during the 2017-2018 school year, effective July 1, 2017 through June 30, 2018, at a rate of \$690.00 per evaluation, as a professional service, in an amount not to exceed \$10,000, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects., that the Elizabeth Board of Education enter into contract with Medserv Healthcare Solutions, LLC, Princeton- NJ, to provide approximately 3 ½ hour CPR/AED training sessions for 125 district staff members on dates and location to be determined, at a cost of \$40.00 per person, in an amount not to exceed \$5,000.00 in accordance with J.S.A.18A:18A-3.

CONTRACT WITH RITE AID

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Rite Aid, Camp Hill, PA, to provide flu shots to staff members utilizing their medical coverage, at no cost to Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH CARE FINDERS TOTAL CARE, LLC
(f/k/a HEALTH EMERALD HEALTH CARE SERVICES)

As recommended by Dorothy Mc Mullen, Director of Special Projects, that the Elizabeth Board of Education enter into a professional service contract with Care Finders Total Care, LLC (f/k/a Health Emerald Health Care Services), Hasbrouck Heights, NJ, to provide one to one nursing services to students and substitute school nurses, as needed, during the 2017-2018 school year, in an amount not to exceed \$28,203.00, in accordance with N.J.S.A.18A:18A-5a(1).

AMEND CONTRACT WITH RUTGERS UNIVERSITY

As recommended by Andrew Morris, Supervisor of Special Services, that the Elizabeth Board of Education amend contract with Rutgers University, Piscataway, NJ, to participate in an internship/externship program for Psychology students in their Graduate School of Psychology program starting January 1, 2017 and ending December 31, 2017, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5b.

Please Note: Originally approved at the April Bd. Mtg. with program start dates of March 16, 2017 thru June 30, 2017. Should reflect correct timeframe of January 1, 2017 thru December 31, 2017 as mentioned above.

CONTRACT WITH DEVINO USED TRUCKS AND PARTS

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education, enter into contract with Devino Used Trucks and Parts, Newark, NJ, who was the successful bidder for four (4) Out of Service School Buses, vendor put a value of \$1,366.52 on the four out of service school buses, check to be made payable to the Elizabeth Public Schools, in accordance with N.J.S.A. 18A:18A-45.

Devino Used Trucks and Parts, Newark, NJ (four out of service school buses)	\$1,366.52
Spirit Cleaning Service, Elizabeth, NJ (two out of service school buses)	\$1,200.00
Grease Bullies Hood Cleaning, LLC, Elizabeth, NJ (one out of service school bus)	\$ 500.00
Mr. Edison Trilla, Elizabeth, NJ (one out of service school bus)	\$ 500.00

CONTRACT WITH GREASE BULLIES HOOD CLEANING, LLC

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education, enter into contract with Grease Bullies Hood Cleaning, LLC, Elizabeth, NJ, who was the successful bidder for one (1) Out of Service School Buses, vendor put a value of \$500.00 on one of out of service school buses, check to be made payable to the Elizabeth Public Schools, as provided in the provisions of N.J.S.A. 18A:18A-45.

Devino Used Trucks and Parts, Newark, NJ (four out of service school buses)	\$1,366.52
Spirit Cleaning Service, Elizabeth, NJ (two out of service school buses)	\$1,200.00
Grease Bullies Hood Cleaning, LLC, Elizabeth, NJ (one out of service school bus)	\$ 500.00
Mr. Edison Trilla, Elizabeth, NJ (one out of service school bus)	\$ 500.00

CONTRACT WITH MR. EDISON TRILLA

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education, enter into contract with Mr. Edison Trilla, Elizabeth, NJ, who was the successful bidder

for one (1) Out of Service School Buses, vendor put a value of \$500.00 on one of out of service school buses, check to be made payable to the Elizabeth Public Schools, in accordance with N.J.S.A. 18A:18A-45.

Devino Used Trucks and Parts, Newark, NJ (four out of service school buses)	\$1,366.52
Spirit Cleaning Service, Elizabeth, NJ (two out of service school buses)	\$1,200.00
Grease Bullies Hood Cleaning, LLC, Elizabeth, NJ (one out of service school bus)	\$ 500.00
Mr. Edison Trilla, Elizabeth, NJ (one out of service school bus)	\$ 500.00

CONTRACT WITH MEADOWLINK

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte – José Julián Martí School No. 28, that the Elizabeth Board of Education enter into contract with Meadowlink, Wood-Ridge, NJ, to conduct a Bike Rodeo, Pedestrian and Bicycle Safety presentation to for students in grades k-8th to introduce them to the basic skills needed to safely ride their bicycles on the road, September 28, 2017 and October 12, 2017, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ALL FOR KIDZ, INC. THE NED SHOW

As recommended by Christina Silveira Francisco, Principal of Charles J. Hudson School No. 25, that the Elizabeth Board of Education enter into contract with All for Kidz, Inc. (The Ned Show), Lynnwood, WA, to present a character education positive behavior student assembly on October 5, 2017 from 9:00 am to 10:45 am, (pay-it forward is free of charge within the agreement that contractor gear will be sold through the school for five (5) days after the assembly, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH UNION COUNTY SHERIFF'S OFFICE K-9 PROGRAM

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Union County Sheriff's Office (K-9 Program), Elizabeth, NJ, to conduct various school-wide assemblies throughout the district as scheduled by each individual school from September 5, 2017 through June 30, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

C
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YSupp. Award of Contracts Report
Change Orders

Elizabeth, N.J., September 14, 2017

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

A. Terence Reilly School No. 7 – Water Piping

Original Contract	\$ 185,000.00
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Change Order No. 1	14,151.90
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Additional work and credits as a result of unforeseen field conditions.

TOTAL	\$ 199,151.90
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Contractor: Chappelle Mechanical, Inc.
105 Fleming Street
Piscataway, New Jersey 08854

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Y2nd Supp. Award of Contracts Report
Award of Contracts

Elizabeth, N.J., September 14, 2017

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH ERIC ARMIN INC (EAI)

As recommended by Daphne Marchetti, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Eric Armin, Inc. (EAI), Oakland, NJ, for the purchase of student calculators for 2017-2018 school year, the lowest responsible bidder, in the amount not to exceed \$65,330.54, in accordance with N.J.S.A.18A:18A-4a.

Eric Armin, Oakland, NJ	\$65,330.54
School Specialty, Inc. Lancaster, PA	\$66,418.68
Quill Corp, Lincolnshire, IL	NO BID

CONTRACT WITH NEW CLASSROOM INNOVATION PARTNERS, INC

As recommended by Daphne Marchetti, Director of Elementary and Secondary Education that the Elizabeth Board of Education enter into contract with New Classroom Innovation Partners, Inc., New York, NY, to implement the Teach to One: Math Program at School No. 1, School No.8 and School No.9 during the 2017-2018 school year, in the amount not to exceed \$358,550.00, in accordance with N.J.S.A.18A:18A-5a(19) support or maintenance of proprietary computer hardware and software.

CONTRACT WITH TECH RECYCLERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Tech Recyclers, LLC, Elizabeth, NJ, to pick-up and dispose of obsolete equipment, to be recycled in compliance with state and federal regulations, vendor put a value of \$4,200.00 on the equipment, check to be made out to the Elizabeth Public Schools, in accordance with N.J.S.A. 18A-18A-45.

TechRecyclers, LLC Elizabeth, NJ	\$4,200.00
Upcycle, LLC, Fairfield, NJ	\$4,000.00
Imaan International Inc. Fredericksburg, VA	\$3,100.00
NewTech Recycling, Inc. Somerset, NJ	\$2,500.00

CONTRACT WITH CHILDREN’S LITERACY INITIATIVE

As recommended by Dr. Dorothy McMullen, Director of Special Projects., that the Elizabeth Board of Education enter into contract with Children’s Literacy Initiative, Philadelphia, NJ, to provide training and coaching in the most effective practices for early literacy instruction for prekindergarten through third grade. This contract is for the provision of professional development events, coaching and ongoing teacher support during the 2017-2018 school year as an Extraordinary Unspecifiable Service (“EUS”), in an amount not to exceed \$127,132.50 in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH SPIRIT CLEANING SERVICE

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education, enter into contract with Spirit Cleaning Service, Elizabeth, NJ, who was the successful bidder for two (2) Out of Service School Buses, vendor put a value of \$1,200.00 on one of out of service school buses, check to be made payable to the Elizabeth Public Schools, in accordance with N.J.S.A. 18A:18A-45.

Devino Used Trucks and Parts, Newark, NJ (four out of service school buses)	\$1,366.52
Spirit Cleaning Service, Elizabeth, NJ (two out of service school buses)	\$1,200.00
Grease Bullies Hood Cleaning, LLC, Elizabeth, NJ (one out of service school bus)	\$ 500.00
Mr. Edison Trilla, Elizabeth, NJ (one out of service school bus)	\$ 500.00

CONTRACT WITH NABILA SMITH

As recommended by George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Nabila Smith as a guest speaker to present a workshop titled “Bellaa Works” on how to overcome adversity and chasing your dreams on September 13, 2017 from 12:51` p.m. to 1:38 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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Y**BOARD OF EDUCATION****RESOLUTION****SCHOOL VIOLENCE AWARENESS WEEK**

WHEREAS, school safety is always a top priority of educational officials, and

WHEREAS, promoting school safety is of the utmost importance to all, and

WHEREAS, schools must be safe places where students can learn and grow without fear of violence, and

WHEREAS, age appropriate opportunities and programs are provided for students including discussions on conflict resolution, issues of student diversity and tolerance, and

WHEREAS, schools provide opportunities for students, parents, and school district and law enforcement personnel to discuss methods for preventing school violence and vandalism.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the week of October 16, 2017 as:

“School Violence Awareness Week”

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

BOARD OF EDUCATION

RESOLUTION

WEEK OF RESPECT

WHEREAS, the Anti-Bullying Bill of Rights, Assembly Bill 3466, was approved by the New Jersey Legislature in November 2010 and signed into law as P.L. 2010, c. 122, by Governor Chris Christie on January 5, 2011; and

WHEREAS, the statute is intended to protect students from harassment and intimidation that would substantially interfere with their education; and

WHEREAS, in a 2009 survey by the National Centers for Disease Control, one in five New Jersey students indicated they had been the subject of bullying on school grounds during the previous year; and

WHEREAS, the Anti-Bullying Bill of Rights places expanded responsibilities on teachers, school administrators and boards of education to protect students from incidents of bullying, harassment and intimidation; and

WHEREAS, the Anti-Bullying Bill of Rights designates the week beginning with the first Monday in October as “Week of Respect” throughout New Jersey”; and

WHEREAS, the law directs school districts to observe the “Week of Respect” through age-appropriate instruction in accordance with New Jersey’s core curriculum content standards; and

WHEREAS, the Elizabeth Board of Education recognizes the harmful impact of harassment and bullying on children and is committed to providing all of its students with warm, safe learning environments free from intimidation; and

WHEREAS, the Elizabeth Board of Education supports the intent of the Anti-Bullying Bill of Rights to protect our children, as well as the goal of previous law to enhance training and instruction to prevent harassment, intimidation and bullying.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education declares October 2 through 6, 2017 as a “Week of Respect” in all district schools.

BE IT FURTHER RESOLVED, that the Week of Respect will be a part of the Elizabeth Public Schools’ ongoing efforts to foster respect among students and staff for the diverse cultures and personalities represented in our school community, and that the resolution be spread on the official agenda of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****CHRISTOPHER COLUMBUS DAY**

WHEREAS, over 500 years ago, Christopher Columbus bravely embarked on a journey west across the Atlantic Ocean in search of a sea route to the eastern stretches of Asia, and

WHEREAS, with the support of Queen Isabella of Spain, Columbus's three vessels, the Nina, the Pinta, and the Santa Maria, followed a route that he mapped, and

WHEREAS, Columbus and his crew of ninety endured an arduous journey of thirty-three days before reaching the New World on October 12, 1492, and

WHEREAS, history remembers Christopher Columbus as an outstanding navigator and an organizer of expeditions, and

WHEREAS, a Columbus Day celebration was first held in 1792 and, in 1971, Columbus Day became a legal federal holiday now celebrated on the second Monday in October, and

WHEREAS, the Elizabeth Board of Education recognizes the courage, bravery, and spirit of adventure that Christopher Columbus demonstrated as an explorer and as a navigator.

NOW, THEREFORE, BE IT RESOLVED, that during the month of October appropriate studies, activities, and displays be planned in all of our district's schools to remember and honor Christopher Columbus, a man whose spirit and determination truly changed man's vision of his world.

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****NATIONAL DISABILITY EMPLOYMENT AWARENESS MONTH**

WHEREAS, people with disabilities have, throughout the history of this country, made remarkable contributions to countless fields of endeavor including medicine, education, the arts, journalism, government service, and science, and

WHEREAS, this year marks the sixteenth anniversary of the Americans with Disabilities Act and the thirtieth anniversary of the Individuals with Disabilities Education Act: two landmark pieces of legislation that transformed our country's disability policy and set a standard for other nations of the world, and

WHEREAS, in the United States of America, we define ourselves in many ways ... not only by our families and communities, but also by our work, and

WHEREAS, it is incumbent upon all of us as employers, employees, educators, and especially as fellow humans to recognize and tap into the enormous potential of individuals with disabilities and to do everything possible to integrate Americans with disabilities into this country's working force, and

WHEREAS, it is especially important that all students with disabilities in the Elizabeth Public Schools are given all of the help they need to master the skills they must have to successfully seek gainful and rewarding employment.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education joins with the President of the United States in designating October 2017 as

NATIONAL DISABILITY EMPLOYMENT AWARENESS MONTH

"Inclusion Drives Innovation"

BE IT FURTHER RESOLVED, that teachers in all of our schools plan activities and programs that will bring about awareness of the fact that people with disabilities are ready, willing, and able to contribute to the growth and development of this nation and should be given every opportunity to do so.

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Y**BOARD OF EDUCATION****RESOLUTION****ITALIAN-AMERICAN HERITAGE MONTH**

WHEREAS, Italians and Italian-Americans have made great contributions to America's society economically, culturally, and politically, and

WHEREAS, Italian-Americans have won prestigious prizes, such as the Nobel Prize, the Pritzker Award for architecture, and the Fields Medal for mathematics, and

WHEREAS, Italians and Italian-Americans invented pianos, violins, calendars, radios, telescopes, compasses, microscopes, thermometers, eye glasses, steam engines, typewriters, and batteries, and

WHEREAS, Italian-Americans have toiled and labored while helping to build our nation's infrastructure, including railroads, tunnels, highways, and subways, and

WHEREAS, the Elizabeth Board of Education recognizes that it is within the school community that pride in our nation's history and an appreciation for the experiences and contributions of men and women of all racial, religious, and ethnic groups are developed.

NOW, THEREFORE, BE IT RESOLVED, that the month of October 2017 be designated as:

"ITALIAN-AMERICAN HERITAGE MONTH"

to promote awareness of the valuable contributions of Italian-Americans, past and present, to all aspects of American life.

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

BOARD OF EDUCATION**RESOLUTION****NATIONAL HISPANIC HERITAGE MONTH**

WHEREAS, throughout our nation's history, men and women of Spanish and Latin American descent have played important roles in the growth, development, and success of our country, and

WHEREAS, time and time again, Hispanic-Americans have come to the United States, often in search of the freedoms denied them by the repressive regimes controlling their homelands, and

WHEREAS, adopting this country as their own, Hispanic-Americans have consistently demonstrated their dedication to the ideals upon which the United States is founded, and

WHEREAS, with faith and hard work, these individuals have built strong families and proud communities and have earned positions of leadership in business, education, sports, the sciences, and the arts, and have assumed leadership roles in government, and

WHEREAS, Hispanic-Americans have made their mark across the country and on virtually every aspect of American life.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim September 15, 2017 through October 15, 2017 as

“NATIONAL HISPANIC HERITAGE MONTH”

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

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

Recommended: That payment for accumulated and unused sick days for 2016-2017 retired employees in accordance with collective negotiations agreements and state law, be approved.

Samuel Bernstein	\$ 13,965.00
Maria Dominguez	\$ 950.00
Rosa Dulzaides	\$ 431.25
Marilyn Fischetti	\$ 550.00
Paul Minitelli	\$ 8,057.50
Paul Moran	\$ 1,187.50
Mary Orozco	\$ 950.00
Gail Ostrega	\$ 7,878.75
Juanita Parker	\$ 2,257.50
Susan Pizza	\$ 3,320.00
Sandra Salvas	\$ 14,000.00
Susan Schwefringhaus	\$ 6,146.25

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:

Michael Burke	\$ 8,827.98
Melanie Padilla	\$ 3,584.40

BOARD OF EDUCATION**RESOLUTION****APPOINTING H. SCHRIER & CO., INC. FOR THE PROVISION OF CHEMICAL
CLEANING ITEMS AND APPROVING FORM OF CONTRACT**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the services of a vendor to provide chemical cleaning items for use by the Division of Food and Nutrition Services for the 2017-2018 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on May 7, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 18, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with H. Schrier & Co., Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Fifty-Six Thousand Five Hundred Ninety-Nine and 50/100 Dollars (\$156,599.50), 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. H. Schrier & 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 H. Schrier & Co., Inc. to provide chemical cleaning items for the Division of Food and Nutrition Services in a total amount not to exceed \$156,599.50 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

AUTHORIZING THE PUBLIC SALE OF OBSOLETE COMPUTER EQUIPMENT

WHEREAS, the Elizabeth School District has over the years, accumulated a number of obsolete computer monitors, computers and printers (the “Equipment”) all of which has been replaced by new equipment or deemed no longer needed for school purposes; and

WHEREAS, Elizabeth Board of Education desires to conduct one or more public sales during the school year of such Equipment to the highest bidder in accordance with N.J.S.A. 18A:18A-45; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-45, Elizabeth Board of Education must adopt a resolution authorizing the sale of its personal property not needed for school purposes;

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 School Business Administrator is authorized to publish a notice of the date, time and place of the public sale, together with a description of the items to be sold and the conditions of sale, in an official newspaper, in compliance with the Public School Contracts Law, and from time to time may issue any addenda thereto as deemed necessary. Such sale must be held not less than seven nor more than 14 days after the publication of the notice thereof.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

AUTHORIZING THE PUBLIC SALE OF OUT OF SERVICE SCHOOL BUSES

WHEREAS, the Elizabeth School District has eight (8) school buses that are no longer in service and may no longer be used for pupil transportation purposes in accordance with N.J.S.A. 39:3B-5.1 (the “Buses”); and

WHEREAS, the Elizabeth Board of Education desires to conduct one or more public sale of such Buses to the highest bidder in accordance with N.J.S.A. 18A:18A-45; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-45, the Elizabeth Board of Education must adopt a resolution authorizing the sale of its personal property not needed for school purposes;

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 School Business Administrator/Board Secretary is authorized to publish a notice of the date, time and place of the public sale, together with a description of the buses to be sold and the conditions of sale, in an official newspaper, in compliance with the Public School Contracts Law, and from time to time may issue any addenda thereto as deemed necessary. Such sale must be held not less than seven nor more than 14 days after the publication of the notice thereof.
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****EXPANSION OF SCOPE OF SERVICES AND RELATED CONTRACT
MODIFICATION FOR SUPLEE, CLOONEY & COMPANY
PROFESSIONAL SERVICES CONTRACT - AUDITING SERVICES**

WHEREAS, the Elizabeth Board of Education adopted a resolution at its reorganization meeting of January 5, 2017 to appoint Suplee, Clooney & Company to provide professional accounting and auditing services for the District; and

WHEREAS, the Elizabeth Board of Education has determined that it is in the financial interests of the Elizabeth School District to modify the contract with Suplee, Clooney & Company in order to expand the scope of services to include financial assistance with preparation of the district's annual financial report (CAFR) for the school year 2016-2017; and

WHEREAS, the Elizabeth Board of Education has the legal authority to adopt this Resolution to expand the scope of those professional auditing services being provided by Suplee, Clooney & Company pursuant to Public School Contract Law, N.J.S.A. 18A:18A-5, without having to publicly advertise for competitive bids; and

WHEREAS, Suplee, Clooney & Company has the professional expertise to provide the requested services, as well as, is certified to provide auditing and accounting services for school districts in the State of New Jersey; and

WHEREAS, there are sufficient funds available for the payment for these services within the budget of the Elizabeth School District.

NOW, THEREFORE, BE IT RESOLVED that the scope of services to be provided by Suplee, Clooney & Company on behalf of the Elizabeth School District shall be expanded to include preparation of 2016-2017 CAFR statements including notes to financial statements, in accordance with a contract rate of \$140.00 per hour.

BE IT FURTHER RESOLVED that the scope of the additional services to be provided by Suplee, Clooney & Company pursuant to the terms of its contract with the Elizabeth Board of Education shall not exceed \$40,000.00.

BE IT FURTHER RESOLVED that the contract between the Elizabeth Board of Education and Suplee, Clooney & Company shall be modified in accordance with the terms of this Resolution and that the Board President is hereby authorized to execute the modification of its contract with Suplee, Clooney & Company on behalf of the Elizabeth Board of Education.

BE IT FURTHER RESOLVED that this appointment shall be advertised in accordance with the Public School Contract Law, N.J.S.A. 18A:18A-5.

This Resolution and related contracts shall be maintained in the files of the Elizabeth School District and shall be made available for public inspection at the offices of the Elizabeth Board of Education.

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

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

WHEREAS, the Keystone Purchasing Network Program (KPN) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services.

WHEREAS, on September 14, 2017, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services.

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Keystone Purchasing Network Program (KPN).

AUTHORITY

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

CONTRACTING UNIT

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

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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Y**BOARD OF EDUCATION****RESOLUTION****REQUISITION FOR TAXES**

RESOLVED, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$16,443,765.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

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BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER

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

Vanessa Abarca	\$1,166.70
Jessica Alves	\$2,000.00
Robyn Aziel	\$2,000.00
Joseph Barrett	\$2,000.00
Richard Brown	\$1,666.70
Matthew DiGiovanni	\$1,666.70
Chastity Ellis	\$2,000.00
Brandi Exil	\$2,000.00
Latashia Person-Desir	\$2,000.00
Latashia Person-Desir	\$2,000.00
Gail Smith	\$2,000.00
Victor Marques	\$2,000.00
Laura Manginelli	\$1,666.70
Pernilla Royster	\$2,000.00
Pernilla Royster	\$2,000.00
Leann Grabowski	\$2,000.00
John Polizzi	\$2,000.00
John Polizzi	\$2,000.00

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Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of P.A. v. Elizabeth Board of Education, Claim Petition 2015-32083; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$8,000.00.

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

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

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

WHEREAS, the Elizabeth Board of Education (the “Board”), S. A. V. and the Elizabeth Education Association have negotiated a Settlement and Release Agreement (“Agreement”) regarding disagreements with S.A.V.’s salary increment for the 2011-2012 school year and step placement for the 2016-2017 school year; and

WHEREAS, the Board has reviewed the Settlement and Release Agreement (the “Agreement”); and

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

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

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

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

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING ERIC ARMIN, INC., TRADING AS EAI EDUCATION
TO PROVIDE AND DELIVER CALCULATORS**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of a company to provide calculators, for the District's schools (the "Services"); and

WHEREAS, an RFP was initiated on August 18, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on August 20, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Daphne Marchetti, Director of Elementary and Secondary Education recommends that the Board enter into a contract for the Services, in the form attached hereto, with Eric Armin, Inc., trading as EAI Education, the lowest responsible bidder, in the amount of Sixty Five Thousand Three Hundred Thirty and 54/100 Dollars (\$65,330.54), in accordance with N.J.S.A. 18A:18A-4a.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Eric Armin, Inc., Trading as EAI Education, 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 Eric Armin, Inc., Trading as EAI Education in the amount of \$65,330.54. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Maria Isabel Lojo be appointed as Acting Vice Principal of Dr. Albert Einstein Academy School No. 29, on a ten-month basis, effective September 15, 2017 through January 31, 2018. Salary: \$93,910. *

*Subject to corrections of errors.