

# BOARD OF EDUCATION

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June 21, 2018

6:30 p.m.

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10kk Appointing M & M Construction Technology, Inc.  
10ll Appointing Safeway Contracting, Inc.  
10mm Appointment of Head Basketball Coach  
10nn Appointment of Supervisor of Athletics  
10oo Appointment of Teacher-Coordinator of Athletics/Special Activities  
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10ss Appointing Imperial Bag & Paper Co., LLC; Clean All Tech Corp.  
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## **OPENING CALENDAR**

**June 21, 2018**

### **PUBLIC SESSION**

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

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

#### **Pledge of Allegiance**

Makiah Robinson, 12<sup>th</sup> Grade Student  
Thomas Jefferson Arts Academy

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

Thomas Jefferson Arts Academy A Capella Choir

#### **Pledge of Ethics**

Ariana Montoya, 10<sup>th</sup> Grade Student  
Thomas Jefferson Arts Academy

#### **Core Beliefs – Video**

#### **Performances**

##### **"I'm Still Standing" by Elton John**

*An Anti-Bullying Step Dance Routine*

Performed by Terence C. Reilly School No. 7 Dance Troupe

##### **“This is Me” by Benj Pasek and Justin Paul**

Performed by Thomas Jefferson Arts Academy A Capella Choir

## **PRESENTATIONS**

### **STUDENT EXCELLENCE**

#### **Union County Educational Services and Project Research**

Kevin Sabino, 12<sup>th</sup> Grade Student John E. Dwyer Technology Academy

#### **Athletics**

##### **Baseball**

Andre Tirso, First Team All-Conference

Israel Santana, First Team All-Conference

Coach: Matt Belford

##### **Soccer**

Matthew Almeida

Josser Amaya

Nahuel Barboza

Nelson Capela

Renato Castillo-Maguina

Henry Chavez

Sebastian Diaz

Denilson Dominique

Herney Echeverry

Sebastian Escobar

Louis Flores

Ian Flores

Andrew Gamero

Manny Grova, III

Michael Guzman

Matheus Jaimes

Stanley Marshall

Andrew Martins

Max Meja

Rodrigo Moreira

Youkendly Pacius

Cesar Pereira

Ariel Reyes

Edgar Rivera

Christopher Segura

Juan Vidal

Jayson Villatoro

Alejandro Zapata

**Athletes-Soccer (continued)**

Coaches:

Joseph Cortico

Jacques Gonzales

Gustavo Della Corte

Lou Argondizza

Colomb Petit

**STARS OF EXCELLENCE**

**NJ State Governor's 2018 Jefferson Awards**

Francisco Cuesta

Raymond Muller

**Parents and Staff of Thomas Jefferson Arts Academy**

*Parents:* PTSO Officers

President: Margarita Matos

Vice President: Luis Matos

Treasurer: Migdalia Santiago

Secretary: Riza Geronimo

**Team Members**

**Arts Education**

Edward D'Alessandro

Diego Gallardo

Nash Guillermo

Erika Hicks

Yasmin Maher

Fatima Maqboul

Kelly Ann Mc Aleney

Dennis Mc Sorley

Carmen Melchionna

Kerrie Messineo

Ana Pineiro

Mary Reilly

Mary Rivera

Steven Sabet

Sandra Toll

Thomas Urban

**AVID Teacher Leadership**

Joseph Carnevale  
Christina Carroll  
Robert Fontaine  
Alicia Heymann  
Erika Moniz  
Daniella Piegaro  
Natalya Promyslovskaya  
Sarah Satterfield

**Instructional Support**

Abraham Ahn  
Adam Rodriguez  
Donald Steup

**Student Services**

Lisa Baginski-Matlosz  
Anthony Del Polito  
Kristy Kumar  
Imani Lewars  
Natasha Morrissey  
Lincoln Pantoja  
Ashley Rully

**Supporting School Success**

Anthony Burgess  
Carmen Caceres  
Robert Carrero  
Lisandro Colon  
Juan Comesana, Jr.  
Daphne Cromartie  
Frank Diakos  
Nyla Graham  
Luigi Guiducci  
Herbert Hayward  
Frederick Lucich  
Giacomina Magliano  
Wanda Santana

**Supporting Student Success**

Eduardo Bastidas  
Joao Camacho  
Dolores Camp  
Paul Cardoso  
Kenneth Echezona  
Dayana Gil  
Christine Irwin

**Supporting Student Success (continued)**

Brian Mortensen  
Antoinette Murphy  
Robert Negron  
Evelyn Rosario  
Patricia Rosen  
Rubina Saghir  
Angela Traum  
Aleksandr Ulanovskiy

**New Jersey Positive Behavior Support in Schools (NJ PBSIS)  
Partnerships for Student Success**

Paper Mill Playhouse Adopt-A-School Project  
Visual Arts Center of New Jersey  
YES Program of Thomas Jefferson Arts Academy

**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**

Diana Marques Amaro, Teacher-Kindergarten (No. 0163), School No. 6 – effective June 1, 2018 through June 30, 2018.

Pushpa Bharaj, Teacher-Resource Center (No. 5479), John E. Dwyer Technology Academy – effective May 16, 2018 through June 30, 2018.

William Stanley Bowser, Teacher-Resource Center (No. 0589), Thomas A. Edison Career & Technical Academy – effective March 14, 2018 through May 2, 2018.

Alyssa Michele Derling, Teacher-Dance (No. 1645), School No. 22 – effective October 16, 2018 through December 31, 2018.

Edyta Drobniewska, Teacher-Kindergarten (No. 3086), School No. 23 – effective September 20, 2018 through December 20, 2018 and December 21, 2018 through January 15, 2019.

Mackenzie Marie Giorgio, Teacher-Multiple Disabilities (No. 1500), School No. 28 – effective September 1, 2018 through October 22, 2018.

Dorothy J. Hannigan-McMullen, Director of Special Projects (No. 3569), 94-Special Projects – effective June 19, 2018 through June 30, 2018.

Penelope Rae Hudeen, Teacher-Cosmetology (No. 2791), Thomas A. Edison Career & Technical Academy – effective May 29, 2018 through June 30, 2018.

Christine Marisel Rivera, Teacher-Mathematics ((No. 4558), Thomas A. Edison Career & Technical Academy – effective June 11, 2018 through June 30, 2018 and September 1, 2018 through October 19, 2018.

Kathleen M Ronk, Teacher-Second Grade (No. 4913), School No. 29 – effective May 30, 2018 through June 30, 2018.

Jecenia Solorzano-Castro, Guidance Counselor (No. 3021), Elizabeth High School – Frank J. Cicarell Academy – effective August 2, 2018 through November 30, 2018.

Tequila S. Stuckey, Teacher-Third Grade (No. 2586), School No. 18 – effective May 31, 2018 through June 30, 2018.

Lorelys M. Torres, Teacher-Sixth Grade (ELA) (No. 2279), School No. 3 – effective September 1, 2018 through November 30, 2018.

Maritza Trujillo, Teacher-Pre-Kindergarten (No. 0880), School No. 26 – extension effective April 9, 2018 through June 15, 2018.

Michael Edward Uetz, Teacher- Fifth Grade (Team) (No. 5303), School No. 23 – effective April 26, 2018 through June 30, 2018.

Diana Nunes Valente, Teacher-Seventh & Eighth Grade (English) (No. 4341), School No. 14 – effective October 16, 2018 through January 24, 2019 and January 25, 2019 through February 28, 2019.

Amy J. VanClief, Teacher-Resource Center (No. 5109), School No. 21 – effective May 16, 2018 through June 7, 2018

Iraklis Athanasios Vogiatzidakis, Teacher-Resource Center (No. 2357), John E. Dwyer Technology Academy – effective May 24, 2018 through June 30, 2018.

Stefanie Marie Zeik-Marino, Vice Principal (No. 0911), School No. 6 – effective September 1, 2018 through December 14, 2018.

#### Registered Nurse

Pascale Romain, Registered Nurse (No. 3436), School No. 30 – effective May 23, 2018 through June 30, 2018.

#### Administrative Secretary II-12 Months

Alicia Diane Padlo, Administrative Secretary II-12 Months (Head) (No. 4645), School No. 8 – effective October 9, 2018 through December 14, 2018.

#### Administrative Secretary I-10.5 Months

Marielvira Lambert, Administrative Secretary I- 10.5 Months (No. 1921), School No. 22 – effective June 1, 2018 through June 30, 2018.

Child Development Associate

Gina Andrade, Child Development Associate (No. 3530), ECC School No. 52 – effective September 4, 2018 through December 4, 2018 (½ Days on Tuesdays p.m.) Professional No Pay and January 22, 2019 through April 30, 2019.

Assistants

Mayda Delfina Aldama, Assistant-Personal (No. 4996), School No. 6 – effective June 1, 2018 through June 15, 2018.

Yisely Arias, Assistant-Personal (No. 4543), School No. 1 – effective September 1, 2018 through December 31, 2018.

Martha Rocio Calderon, Assistant-Kindergarten (No. 3138), School No. 2 – effective June 1, 2018 through June 30, 2018.

Katherine Casanas-Garcia – Assistant-Personal (No. 0587), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective May 15, 2018 through June 30, 2018.

Andrea E. Duran Lituma, Assistant-Personal (No. 1022), School No. 12 – effective September 1, 2018 through January 8, 2019.

**Business Office**Pool Maintenance and Utility Person

Fernando Fajardo, Pool Maintenance and Utility Person (No. 0815), 81 Welcome Center – effective April 11, 2018 through April 27, 2018.

Custodians

Otilia D. Betancur Calvo, Custodian (No. 2738), School No. 14 – effective June 1, 2018 through June 30, 2018.

Teresa R. Meireles, Custodian (No. 0391), School No. 23 – effective July 25, 2018 through August 31, 2018.

Norberto Torres, Custodian (No. 4866), School No. 8 – effective March 1, 2018 through June 30, 2018.

Antonio Zabbara, Custodian (No. 3915), J. Christian Bollwage Finance Academy – effective June 1, 2018 through June 30, 2018.

Security-Guards

Andreia Sofia Bone, Security-Guard (No. 2626), School No. 25 – effective May 11, 2018 through May 31, 2018.

Quanesha Gibbs, Security-Guard (No. 0820), John E. Dwyer Technology Academy – effective March 29, 2018 through May 15, 2018.

Tomas B. Reyes, Security-Guard (No. 1378), Alexander Hamilton Preparatory Academy – July 1, 2018 through August 31, 2018.

Timia La’Chelle Smith, Security-Guard (No. 1618), School No. 23 – effective May 8, 2018 through May 24, 2018.

Winfred E. Zorrilla-Cintron, Security-Guard (No. 3154), School No. 5 – effective September 1, 2018 through October 31, 2018.

### Food Service

Gwendolyn D. Fleming, Food Service Worker 2 Hour (No. 3377) School No. 23A (Annex) – effective September 1, 2018 through December 31, 2018.

Margarita Hernandez, Food Service Worker 2 Hour (No. 4010), School No. 25 – effective June 1, 2018 through June 30, 2018.

Carmen M. Vargas, General Worker 6 Hours (No. 0476), School No. 5A (Annex A) – effective March 27, 2018 through May 1, 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

Rosa M. Arias, Teacher-World Language (Spanish) (No. 0248), J. Christian Bollwage Finance Academy, presently on a leave of absence, extension effective May 14, 2018 through June 15, 2018.

Antonia T. Christodoulakis, Teacher-English (No. 4378), Alexander Hamilton Preparatory Academy, presently on a leave of absence, extension effective September 1, 2018 through November 30, 2018.

Diemecha Mechelle Harris, Teacher-Mathematics (No. 5258), Admiral William F. Halsey, Jr. Health & Public Safety Academy, presently on a leave of absence, extension effective September 1, 2018 through June 30, 2019.

Ericka King, Teacher-Second Grade (No. 2505), School No. 30, presently on a leave of absence, extension effective May 16, 2018 through June 15, 2018.

Deborah R. Ladym, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358), School No. 14, presently on a leave of absence, extension effective May 16, 2018 through June 30, 2018.

Denise J. Morson, Teacher-Second Grade (No. 4411), School No. 14, presently on a leave of absence, extension effective May 21, 2018 through June 30, 2018.

Lizette Pepin, Teacher-Pre-School Disabilities (No. 5002), School No. 23, presently on a leave of absence, extension effective May 18, 2018 through May 31, 2018.

#### Registered Nurse

Naida Huseinovic, Registered Nurse (No. 0496), School No. 7, presently on a leave of absence, extension effective June 16, 2018 through June 30, 2018.

#### Child Development Associate

Sandra V. Lema, Child Development Associate (No. 1871), School No. 22, presently on a leave of absence, extension effective September 1, 2018 through December 31, 2018.

#### Assistants

Elva Irma Pazos, Assistant-Kindergarten (No. 1286), School No. 28, presently on a leave of absence, extension effective May 21, 2018 through June 30, 2018.

### **Business Office**

#### Hardware Specialist

Warren V. Parkin, Hardware Specialist (No. 2760), 94-Mitchell Business, presently on a leave of absence, extension effective June 1, 2018 through June 30, 2018 and July 1, 2018 through July 31, 2018.

#### Computer Technician

Michael J. Cortico, Computer Technician (No. 1540), 94-Mitchell Business, presently on a leave of absence, extension effective June 1, 2018 through June 30, 2018.

#### Administrative Secretary I-12 Months

Maria E. Da Silva, Administrative Secretary 1-12 Months (No. 2813), Payroll Department-Business Office, presently on a leave of absence, extension effective March 7, 2018 through May 31, 2018.

Custodians

Otilia D. Betancur Calvo, Custodian (No. 2738), School No. 14, presently on a leave of absence, extension effective July 1, 2018 through November 30, 2018.

Rene Gibbs, Custodian (No. 2147), School No. 28, presently on a leave of absence, extension effective April 9, 2018 through April 30, 2018.

Norberto Torres, Custodian (No. 4866), School No. 8, presently on a leave of absence, extension effective July 1, 2018 through September 30, 2018.

Food Service

Maria E. Velazco, General Worker 6 Hours (No. 3941), ECC School No. 51, presently on a leave of absence, extension effective March 1, 2018 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 Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Antonia T. Christodoulakis	Teacher-English (No. 4378) Alexander Hamilton Preparatory Academy	6/11/18 to 6/30/18 (medical w/o/p)	6/1/18 to 6/30/18 (medical w/o/p)
Eve D. Dabrowski	Teacher-Third Grade (ABL) (No. 3681) School No. 16A (Annex)	6/12/18 to 6/30/18 (medical w/o/p)	5/14/18 to 6/30/18 (medical w/o/p)
Toni A. McDonald	Teacher-Resources Center (No. 0851) School No. 4	6/6/18 to 6/30/18 (medical w/o/p)	6/8/18 to 6/30/18 ((medical w/o/p)
Kristine Picciano-Gorombey	Teacher-Second Grade (No. 2552) School No. 19	3/16/18 to 4/20/18 (medical w/o/o)	3/16/18 to 4/18/18 (medical w/o/p)

Megan Eileen Pires	Teacher-Seventh Grade (Social Studies) (No. 4448) School No. 26	6/1/18 to 6/30/18 (NJFLA w/o/p)	5/16/18 to 6/30/18 (NJFLA w/o/p)
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**Business Office**Truck Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Stanley B. Brown	Truck Driver/ Utility Person (No. 1344) 95A Warehouse Annex	4/1/18 to 6/30/18 (medical w/o/p)	4/1/18 to 4/30/18 (medical w/o/p)

**CORRECTION TO RETURN FROM LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

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

**RETURNING FROM LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Rosa M. Arias	Teacher-World Language (Spanish) (No. 0248) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00-20	\$80,902	6/18/18

William Stanley Bowser	Teacher-Resource Center (No. 0589) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	\$65,205	5/3/18
Antonia T. Christodoulakis	Teacher-English (No. 4378) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$73,239	12/1/18
Alyssa Michele Derling	Teacher-Dance (No. 1645) School No. 22 Account No. 15-120-100-101-22-00-20	\$74,743	1/1/19
Edyta Drobniewska	Teacher-Kindergarten (No. 3086) School No. 23 Account No. 15-110-100-101-23-01	\$71,239	1/16/19
Dorothy J. Hannigan-McMullen	Director of Special Projects (No. 3569) 94-Special Projects Account No. 11-000-221-102-00-00	\$153,255	8/1/18
Ericka King	Teacher-Second Grade (No. 2505) School No. 30 Account No. 15-120-100-101-30-00	\$89,865	6/18/18
Lizette Pepin	Teacher-Pre-School Disabilities (No. 5002) School No. 23 Account No. 11-215-100-101-94-00	\$67,970	6/1/18
Kristine Picciano-Gorombey	Teacher-Second Grade (No. 2552) School No. 19 Account No. 15-120-100-101-19-00	\$89,865	4/19/18
Jecenia Solorzano-Castro	Guidance Counselor (No. 3021) Elizabeth High School- Frank J. Cicarell Academy Account No. 15-000-218-104-89-00	\$82,655	12/3/18

Lorelys M. Torres	Teacher-Sixth Grade (ELA) (No. 2279) School No. 3 Account No. 15-130-100-101-03-00	\$65,205	12/1/18
Maritza Trujillo	Teacher-Pre-Kindergarten (No. 0880) School No. 26 Account No. 20-218-100-101-26-02	\$86,011	6/18/18
Atif Usman	Teacher-Behavioral Disabilities (No. 1507) School No. 14 Account No. 15-209-100-101-14-00	\$75,793	5/1/18
Stefanie Marie Zeik-Marino	Vice Principal (No. 0911) School No. 6 Account No. 15-000-240-103-06-00	\$97,000	12/17/18

Administrative Secretary II-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Alicia Diane Padlo	Administrative Secretary II- 12 Months (Head) (No. 4645) School No. 8 Account No. 15-000-240-105-08-00	\$44,523	12/17/18

Administrative Secretary I-10.5 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marielvira Lambert	Administrative Secretary I- 10.5 Months (No. 1921) School No. 22 Account No. 15-000-240-105-22-00	\$52,035	9/1/18

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gina Andrade	Child Development Associate (No. 3530) ECC School No. 52 Account No. 20-218-100-106-52-02	\$40,237	5/1/19

Sandra V. Lema	Child Development Associate (No. 1871) School No. 22 Account No. 20-218-100-106-22-02	\$40,962	1/1/19
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Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Mayda Delfina Aldama	Assistant-Personal (No.4996) School No. 6 Account No. 11-000-217-106-00-00	\$40,451	6/18/18
Andrea E. Duran Litum	Assistant-Personal (No.1022) School No. 12 Account No. 11-000-217-106-00-00	\$44,074	1/9/19

**Business Office**Computer Technician

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Michael J. Cortico	Computer Technician (No. 1540) 94-Mitchell Business Account No. 11-000-252-105-00-41-40	\$62,752	7/1/18

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria E. Da Silva	Administrative Secretary 1- 12 Months (No. 2813) Payroll Department-Business Office Account No. 11-000-251-105-00-00	\$56,058	6/1/18

Pool Maintenance and Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Fernando Fajardo	Pool Maintenance and Utility Person (No. 0815) 81-Welcome Center Account No. 11-000-260-110-81-00	\$67,354	4/30/18

Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Otilia D. Betancur Calvo	Custodian (No. 2738) School No. 14 Account No. 11-000-260-110-14-00	\$58,527	12/1/18
Teresa R. Meireles	Custodian (No. 0391) School No. 23 Account No. 11-000-260-110-23-00	\$55,812	9/1/18
Norberto Torres	Custodian (No. 4866) School No. 8 Account No. 11-000-260-110-08-00	\$56,112	10/1/18
Antonio Zabbara	Custodian (No. 3915) J. Christian Bollwage Finance Academy Account No. 11-000-260-110-90-00	\$65,440	7/2/18

Security Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Andreia Sofia Bone	Security Guard (No. 2626) School No. 25 Account No. 15-000-260-110-25-30	\$34,005	6/1/18
Quanesha Gibbs	Security Guard (No. 0820) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	\$34,005	5/16/18
Tomas B. Reyes	Security Guard (No. 1378) Alexander Hamilton Preparatory Academy Account No. 15-000-260-110-80-30	\$43,864	9/3/18
Timia La’Chelle Smith	Security Guard (No. 1618) School No. 23 Account No. 15-000-260-110-23-30	\$34,005	5/25/18

Winfred E. Zorrilla-Cintron	Security Guard (No. 3154) School No. 5 Account No. 15-000-260-110-05-30	\$38,542	11/1/18
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### Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gwendolyn D. Fleming	Food Service Worker 2 Hours (No. 3377) School No. 23A (Annex) Account No. 50-910-310-110-23-00-35	\$5,775	1/1/19
Carmen M. Vargas	General Worker 6 Hours (No. 0476) School No. 5A (Annex A) Account No. 50-910-310-110-05-00-30	\$12,435	5/2/18

## **RETIREMENTS**

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

### **Instructional Department**

#### **Certified Staff**

Rosa Carbone, Supervisor of Grants (No. 2451), 94-Special Projects -effective September 1, 2018.

Domenica D’Innocenzio, Teacher-World Language (Italian) (No. 3429), Alexander Hamilton Preparatory Academy – effective July 1, 2018.

Arlene Greenfield, Teacher-Second Grade (No. 1043), School No. 3 – effective July 1, 2018.

Theresa S. Guevara, Social Worker (Schools), School No. 14 – effective October 1, 2018.

Linda-Lee-Kelly, Supervisor of Science PK-12 (No. 3578), Division of Elementary & Secondary Education – effective August 1, 2018.

Brunilda Soto Negron, Speech and Language Specialist (No. 0127), Division of Special Services – effective September 1, 2018.

Anne F. O’Dea, Supervisor of Curriculum and Instruction (No. 1797), Division of Elementary and Secondary Education – effective August 1, 2018.

Hector Luis Rodriguez, Teacher Bilingual In Class Support (No. 2851), School No. 16 – effective July 1, 2018.

Dolores E. Vitiello, School Nurse (No. 3620), School No. 7 – effective July 1, 2018.

Larry Walker, Teacher-Art (No. 2905), EHS-Frank J. Cicarell Academy – effective July 1, 2018.

Janet Webb, Teacher-Tutor Interventionist K-5 (No. 2229), Division of Elementary & Secondary Education – effective July 1, 2018.

#### Administrative Secretary II 12-Months

Silvia Rosa Edreira, Administrative Secretary II-12 Months (No. 1676), Division of Food Services – effective September 1, 2018.

#### Child Development Associate

Mercedes M. Felix, Child Development Associate (No. 3491), School No. 1 – effective July 1, 2018.

#### Assistants

Magdalena M. Fernandez, Assistant-Bilingual Kindergarten (No. 0755), School No. 6 – effective July 1, 2018.

Elaine Phillips, Assistant-Kindergarten (No. 1335), School No. 14 – effective July 1, 2018.

### **Business Office**

#### Administrative Secretary I 12-Months

Elaine C. Mills, Administrative Secretary I-12 Months (No. 2197), 94-Mitchell Business-Business Office – effective August 1, 2018.

#### Custodians

Rene Gibbs, Custodian (No. 2147), School No. 28 – effective May 1, 2018.

Ana Maria Neves, Custodian (No. 1384), School No. 14 – effective July 1, 2018.

#### Security Guards

Mario Barahona, Security Guard (No. 1716), School No. 26 – effective July 1, 2018.

#### Food Service

Martha Cecilia Arce, General Worker 6 Hours (No. 0492), School No. 30 – effective – July 1, 2018.

Mary Peterman, General Worker 6 Hours (No. 1577), School No. 1 – effective June 1, 2018.

Truck Driver/Utility Person

Stanley B. Brown Sr., Truck Driver/Utility Person (No. 1344), 95 Warehouse – effective May 1, 2018.

**RESIGNATIONS**

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

**Instructional Department**Certified Staff

Katherine Boyle, Teacher-Mathematics (No. 4086), John E. Dwyer Technology Academy – effective July 1, 2018.

Edward A. Davidoski, LDT-C (No. 5076), Division of Special Services – effective June 13, 2018.

Child Development Associate

Claribel Velasquez, Child Development Associate (No. 4374), ECC School No. 52 – effective September 1, 2018.

**Business Office**Custodians

Santiago Molina, Custodian (No. 3137), School No. 30 – effective School No. 30 – effective May 11, 2018.

Security Guards

Javier Colon, Security Guard (No. 5295), Frank J. Cicarell Academy – effective May 31, 2018.

**DECEASED**

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

**Business Office**Custodian

Peter Paul Horbal, Custodian/Fireman, Thomas A. Edison Career & Technical Academy – August 22, 2017.

**REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2018 through June 30, 2019. **Subject to correction of error**

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Theresa Oluchi Adachi	Teacher-Mathematics (No. 0162) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$60,994	9/1/18
Nabeel Hamoadah Ahmad	Teacher-Mathematics (No. 0364) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	\$89,596	9/1/18
Farah Akbari	Teacher-Biology (No. 4276) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$60,994	9/1/18
Britney E. Alcine	Teacher-Music (No. 3066) School No. 26 Account No. 15-120-100-101-26-00-20	\$60,994	9/1/18
Gimena K. Arbelo	Teacher-Pre-Kindergarten (No. 1421) ECC School No. 51 Account No. 20-218-100-101-51-02	\$60,994	9/1/18
Andzelika Balseca	Teacher-Biology (No. 3849) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$60,994	9/1/18

Damaris Aracelis Blanco	Teacher-Fourth Grade (ABL) (No. 5493) School No. 3 Account No. 15-241-100-101-03-00	\$59,994	9/1/18
Diana R. Ceballos	Teacher-Physical Education & Health (No. 3456) School No. 7 Account No. 15-120-100-101-07-00-20	\$60,994	9/1/18
Kristen E. Colletti	Teacher-Third Grade (No. 5328) School No. 9 Account No. 15-120-100-101-09-00	\$64,794	9/1/18
Christine Concepcion	School Climate and Culture Coach (No. 5497) School No. 1 Account No. 20-231-200-100-01-00	\$90,039	7/1/18
Caitlin R. Davies	Teacher-Second Grade (No. 0208) School No. 2 Account No. 15-120-100-101-02-00	\$63,339	9/1/18
Basma Douban	Teacher-Bilingual In Class Support (Arabic) (No. 5216) John E. Dwyer technology Academy Account No. 15-243-100-101-82-00	\$73,239	9/1/18
Beatriz L. Freitas	Teacher-Seventh & Eighth Grade (Mathematics) (No. 3843) School No. 6 Account No. 15-130-100-101-06-00	\$59,994	9/1/18
George J. Gan, Jr.	Teacher-Physical Education and Health (No. 1738) School No. 30 Account No. 15-120-100-101-30-00-20	\$60,994	9/1/18

Nash Antonio Guillermo	Teacher-Music (No. 3468) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$64,794	9/1/18
Michelle L. Gurlacz	Teacher-Fourth Grade (No. 4914) School No. 9 Account No. 15-120-100-101-09-00	\$59,994	9/1/18
Terumi Hiromitsu	Teacher-Mathematics (No. 3854) Thomas A. Edison Career & Technical Academy Annex Account No. 15-140-100-101-87-00	\$60,994	9/1/18
Nushrat Jahan Hoque	Teacher-Chemistry (No. 4810) Elizabeth High School- Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$64,794	9/1/18
Heather Louise Jones	Teacher-Sixth Grade (Science) (No. 0740) School No. 4 Account No. 15-130-100-101-04-00	\$69,970	9/1/18
Briana M. Kane	Teacher-First Grade (No. 3421) School No. 6 Account No. 15-120-100-101-06-00	\$63,339	9/1/18
Laura E. Klypka	Teacher-Pre-School Disabilities (No. 5495) School No. 23 Account No. 11-215-100-101-94-00	\$63,339	9/1/18
Jelita V. Leniart	Teacher-ESL In Class Support (No. 5288) School No. 4 Account No. 15-244-100-101-04-00	\$64,794	9/1/18
Helena Leon	Teacher-Pre-Kindergarten (No. 2559) ECC School No. 50 Account No. 20-218-100-101-50-02	\$64,794	9/1/18

Melissa A. Marflak	Teacher-Seventh & Eighth Grade (Mathematics) (No. 0748) School No. 27 Account No. 15-130-100-101-27-00	\$68,789	9/1/18
Toni A. McDonald	Teacher-Resource Center (No.0851) School No. 4 Account No. 15-213-100-101-04-00	\$63,794	9/1/18
Marisol Mendez	Teacher-ESL In Class Support (No. 3624) School No. 2 Account No. 15-244-100-101-02-00	\$63,339	9/1/18
Jorge Monzon	Teacher-Mathematics (No. 0729) Admiral William F. Halsey, Jr. Health & Public Safety Academy(Annex) Account No. 15-140-100-101-83-00	\$64,794	9/1/18
Adelosa Adekemi Ogunkola	Teacher-Resource Center (No. 1846) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	\$63,794	9/1/18
Sondra S. Parin	Teacher-Physical Education & Health (No. 5496) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	\$59,994	9/1/18
Kenan Nethaneel Pierre	Teacher-Resource Center (No. 0441) School No. 13 Account No. 15-213-100-101-13-00	\$59,994	9/1/18
Anthony Peter Rombardo Jr.,	Teacher-Resource Center (No. 2459) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	\$60,994	9/1/18

Jennifer A. Romero	Teacher-Fifth Grade (ABL) (No. 1041) School No. 27 Account No. 15-241-100-101-27-00	\$59,994	9/1/18
Jennifer Sabogal	Teacher-Biology (No. 4510) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$64,794	9/1/18
Rupali Sudhesh Shatagar	Teacher-ESL In Class Support (No. 2753) School No. 29 Account No. 15-244-100-101-29-00	\$63,794	9/1/18
Celena Q. Spencer	Teacher-ESL In Class Support (No. 2188) School No. 30 Account No. 15-244-100-101-30-00	\$73,239	9/1/18
Pamela J. Vargas-Uriol	Teacher-Bilingual In Class Support (No. 1209) School No. 20 Account No. 15-243-100-101-20-00	\$75,793	9/1/18
Diane Velardo	Teacher-English (No. 0323) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$80,902	9/1/18
Solomon Franklin Victor	Teacher-Science (No. 3556) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$89,865	9/1/18
Carlos M. Villavicencio	Teacher-Fifth Grade (No. 5352) School No. 25 Account No. 15-120-100-101-25-00	\$59,994	9/1/18
Jessica N. Weiner	Teacher-Third Grade (No. 4621) School No. 8 Account No. 15-120-100-101-08-00	\$59,994	9/1/18

Administrative Secretary I & II-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sandra Nannete Melendez Agosto	Administrative Secretary I-12 Months (No. 0949) School No. 2 Account No. 15-000-240-105-02-00	\$34,227	7/1/18
Sandra M. Roa	Administrative Secretary I-12 Months (No. 2824) John E. Dwyer Technology Academy Account No. 15-000-240-105-82-00	\$34,227	7/1/18
Nataly L. San Elias	Administrative Secretary I-12 Months (No. 3647) Division of Special Services Account No. 11-000-221-105-00-00	\$34,227	7/1/18

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Diana Valerio Acosta	Child Development Associate (No. 0205) School No. 5B (Annex B) Account No. 20-218-100-106-05-02-02	\$38,529	9/1/18
Carina A. Castanheira	Child Development Associate (No. 0205) ECC School No. 52 Account No. 20-218-100-106-52-02	\$38,529	9/1/18
Amparo Gomez	Child Development Associate (No. 3062) ECC School No. 50 Account No. 20-218-100-106-50-02	\$38,529	9/1/18
Taliah Sessoms	Child Development Associate (No. 4155) ECC School No. 50 Account No. 20-218-100-106-50-02	\$38,529	9/1/18

Assistants

Name	Assignment	Salary	Date
Reynaldo Antonio Arias Nova	Assistant-Kindergarten (No. 1110) School No. 9 Account No. 15-190-100-106-09-01	\$40,451	9/1/18
Lovens Jean Joseph	Assistant-Kindergarten (No. 4227) School No. 8 Account No. 15-190-100-106-08-01	\$40,451	9/1/18
Alberto Francisco Marsal	Assistant-Personal (No. 5498) School No. 21 Account No. 11-000-217-106-00-00	\$40,451	9/1/18
Annalee Stanislawczyk	Assistant-Kindergarten (No. 1335) School No. 14 Account No. 15-190-100-106-14-01	\$46,003	9/1/18
Samay Isabel Villagomez	Assistant-Kindergarten (No. 5481) School No. 9 Account No. 15-190-100-106-09-01	\$40,451	9/1/18

**Business Office**System Analyst II

Name	Assignment	Salary	Date
Domingos A. Fernandes	System Analyst II (No. 2931) 94 Mitchell Business Account No. 11-000-252-105-00-41-40	\$61,695 \$1,197 Stipend	7/1/18

Administrative Secretary I-12 Months

Name	Assignment	Salary	Date
Lilian Soraya Brzeczowski	Administrative Secretary I 12 Months (No. 5476) 94-Mitchell Business Account No. 11-000-251-105-00-00	\$37,814	7/1/18

Catherine Alexandra Calderon	Administrative Secretary I 12 Months (No. 1172) Division of Food Services Account No. 50-910-310-105-96-00	\$34,227	7/1/18
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Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Wilson A. Cano Fonseca	Custodian (No. 0015) 95A Warehouse Annex Account No. 11-000-260-110-00-00	\$54,637	7/1/18
Berlines Gonzalez	Custodian (No. 2502) School No.13 Account No. 11-000-260-110-13-00	\$55,404	7/1/18

Security-Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Genaro Alberto Chong	Security-Guard (No. 1835) Admiral F. William Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	\$34,005	7/1/18
Annmarie Figueroa	Security-Guard (No. 1437) School No. 3 Account No. 15-000-260-110-03-30	\$34,005	7/1/18
Alice Martins Marques	Security-Guard (No. 0524) School No. 30 Account No. 15-000-260-110-30-30	\$34,005	7/1/18
Donald J. Murphy, Jr.	Security-Guard (No. 4001) School No. 19 Account No. 11-000-260-110-19-30	\$34,005	7/1/18
Sade Lekiera Tamika Raymond	Security-Guard (No. 0394) ECC School No. 52 Account No. 11-000-266-110-52-30	\$34,005	7/1/18

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yesenia Corona	General Worker 6 Hours (No. 2604) School No. 12 Account No. 50-910-310-110-12-00-30	\$11,586	9/1/18
Emely Rosanna Mendez	General Worker 6 Hours (No. 3941) ECC School No. 51 Account No. 50-910-310-110-51-00-30	\$11,586	9/1/18
Marie S. Nestor	General Worker 6 Hours (No. 2370) Elizabeth High School- Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	\$11,586	9/1/18
Elizabeth Robinson	Food Service Worker 2 Hour (No. 3836) School No. 30 Account No. 50-910-310-110-30-00-35	\$4,743	9/1/18
Jaime M. Zapata Marques	General Worker 6 Hours (No. 3120) School No. 19 Account No. 50-910-310-110-19-00-30	\$11,586	9/1/18

Painter

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Thiago Assis	Painter (No. 2000) 95A Warehouse (Annex) Account No. 11-000-261-110-00-00	\$39.48 (per hr.)	7/1/18

Plumber

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Emilio Mourao Barreira	Plumber (No. 0608) 95A Warehouse (Annex) Account No. 11-000-261-110-00-00	\$48.91 (per hr.)	7/1/18

**APPOINTMENTS**

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

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

Christina Adami, graduate of Kean University, NJ (MA 2009). Speech & Language Specialist (No. 3573), Division of Special Services. Certification: Speech Language Specialist (Standard 6/09). Salary: \$91,130, effective September 1, 2018.  
Account No. 11-000-216-101-00-00

Kelly Ann Angus, graduate of Kean University, NJ (BA 2017). Teacher-Resource Center (No. 4572), Juan Pablo Duarte -Jose Julian Marti School No. 28. Certifications: Teacher of Student with Disabilities CEAS 4/17 (advance standing); Elementary School Teacher in Grades K-6 CEAS 4/17 (advance standing); Elementary School Teacher with Subject Matter Specialization: Language Arts/Literacy Specialization in Grades 5-8 CEAS 4/17 (advance standing). Salary: \$59,994, effective September 1, 2018.  
Account No. 15-213-100-101-28-00

Elliot K. Johnson, graduate of Kean University, NJ (BA 2010). Teacher-Seventh & Eighth Grade (Social Studies) (No. 1923), Woodrow Wilson School No. 19 (.5) and Victor Mravlag School No. 21 (.5). Certifications: Teacher of Social Studies (Standard 3/12). Salary: \$72,356, effective September 1, 2018.  
Account No. 15-130-100-101-19-00 (.5)  
Account No. 15-130-100-101-22-00 (.5)

Eric J. Medrano, graduate of Seton Hall University, NJ (BA 2012). Teacher-ESL Self Contained (No. 5170), J. Christian Bollwage Finance Academy. Certifications: Teacher of English as a Second Language CE 10/17 (alternate route); Teacher of Social Studies CE 9/16 (alternate route); Teacher of Bilingual/Bicultural Education CE 10/17 (alternate route). Salary: \$59,994, effective September 1, 2018.  
Account No. 15-242-100-101-90-00

Josmel R. Orellana, graduate of University of Granada, Spain (MA 2008). Teacher of World Language (Spanish) (No. 1805), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of Spanish (Standard 6/08); Teacher of Psychology (Standard 6/08); Supervisor (Standard 8/10). Salary: \$82,109, effective September 1, 2018.  
Account No. 15-140-100-101-83-00-20

Mandy L. Orrick, graduate of American College of Education, IN (6<sup>th</sup> Year Level 2013). Teacher-ESL In Class Support (No. 3704), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Elementary School Teacher (Standard 4/07); Teacher of English as a Second Language (Standard 1/16); Principal CE 1/14 (alternate route). Salary: \$82,109, effective September 1, 2018. Account No. 15-244-100-101-83-00

Samantha Irene Young, graduate of Montclair University, NJ (MA 2011). Teacher-Learning Language Disabilities (No. 3671), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Students with Disabilities (Standard 10/12); Elementary School Teacher in Grades K-6 (Standard 10/12); Teacher of Pre-School through Grade 3 (Standard 10/12). Salary: \$71,239, effective September 1, 2018. Account No. 15-204-100-101-06-00

#### Assistant

Kristina E. Hydock, graduate of Kean University, NJ (BA 2008). Assistant-Personal (No. 2598), Elmora School No. 12. Salary: \$41,131, effective September 1, 2018. Account No. 11-000-217-106-00-00

Gerty Saint Laurent, attended Kean University, NJ (completed 34 College Credits) & (Union County College, NJ (Completed 21 College Credits) Assistant-Autism (No. 2460), School No. 6. Salary: \$41,131, effective September 1, 2018. Account No. 11-000-217-106-00-00

#### **Business Office**

##### Custodians

Jaime H. Lema Villafuerte, Custodian (No. 1384), Abraham Lincoln School No. 14. Salary: \$54,637, effective July 1, 2018. Account No. 11-000-260-110-14-00

##### Food Service

Marie S. Nestor, General Worker 6 Hours (No. 2371), Elizabeth High School - Frank J. Cicarell Academy. Salary: \$11,586, effective June 22, 2018 through June 30, 2018. Account No. 50-910-310-110-89-00-30

**CORRECTION OF TRANSFERS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Danielle Freeman	Teacher-First Grade (No. 3421) School No. 6	Teacher-Tutor- Interventionist K-5 (No. 2825) School No. 6 Account No. 15-120-100-101-06-00-23	2/1/18

**TRANSFERS- EDUMET CORRECTION**

**Recommended:** That the following correction of edumet for personnel be approved, as below written.

**Business Office**Food Services

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria I. Arenas De Carvajal	Food Service Worker 2 Hour (No. 3263) School No. 29	Food Service Worker 2 Hour (No. 4171) School No. 23 Account No. 50-910-310-110-23-00-35	9/1/17
Maria Goncalves Brito	General Worker 6 Hours (No. 0149) School No. 23	General Worker 6 Hours (No. 3413) John E. Dwyer Technology Academy (Annex) Account No. 50-910-310-110-82-00-30	9/1/17
Mery Cardenas	General Worker 6 Hours (No. 0765) John E. Dwyer Technology Academy	General Worker 6 Hours (No. 1868) School No. 25 Account No. 50-910-310-110-25-00-30	9/1/17

Betty Downey	Food Service Worker 3.5 Hour (No. 4402) School No. 22	Food Service Worker 3.5 Hour (No. 1285) School No. 26 @ 31 Account No. 50-910-310-110-26-00-30	9/1/17
Antonetta C. Ferrara	Assistant Cook Manager 6 Hours (No. 0614) School No. 22	Assistant Cook Manager 6 Hours (No. 3967) School No. 26 @ 31 Account No. 50-910-310-110-26-00-30	9/1/17
Ignacia M. Flores	General Worker 6 Hours (No. 0754) School No. 8	General Worker 6 Hours (No. 4699) Elizabeth High School-Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	9/1/17
Marie Rosette Gabriel	Food Service Worker 3.5 Hour (No. 3385) School No. 19	Food Service Worker 3.5 Hour (No. 2004) John E. Dwyer Technology Academy Account No. 50-910-310-110-82-00-30	9/1/17
Liliana P. Gomez	Food Service Worker 2 Hour (No. 3532) School No. 3	Food Service Worker 2 Hour (No. 2204) School No. 23A Account No. 50-910-310-110-23-00-35	9/1/17
Carmelina Lombardi	Cook Manager I (No. 2290) School No. 22	Cook Manager I (No. 3524) School No. 26 @ 31 Account No. 50-910-310-110-26-00-20	9/1/17
Maria Massano	Assistant Cook Manager 6 Hours (No. 3793) School No. 2	Assistant Cook Manager 6 Hours (No. 2194) School No. 14 Account No. 50-910-310-110-14-00-30	9/1/17
Carmen Mejias	General Worker 6 Hours (No. 4202) School No. 23	General Worker 6 Hours (No. 2434) John E. Dwyer Technology Academy (Annex) Account No. 50-910-310-110-82-00-30	9/1/17

Amada Ortiz	General Worker 6 Hours (No. 2722) School No. 22	General Worker 6 Hours (No. 0595) School No. 26 @ 31 Account No. 50-910-310-110-26-00-30	9/1/17
Clara I. Ortiz Ruiz	Food Service Worker 2 Hour (No.0900) ECC School No. 52	Food Service Worker 2 Hour (No. 4325) School No. 22 Account No. 50-910-310-110-22-00-35	9/1/17
Maria C. Paz	Food Service Worker 2 Hour (No.2154) School No. 22	Food Service Worker 2 Hour (No. 0480) School No. 26 @ 31 Account No. 50-910-310-110-26-00-35	9/1/17
Maria Clara Prugue	General Worker 6 Hours (No. 2026) School No. 14	General Worker 6 Hours (No. 1006) School No. 29 Account No. 50-910-310-110-29-00-30	9/1/17
Dirson Reyes	Food Service Worker 2 Hour (No. 2716) School No. 22	Food Service Worker 2 Hour (No. 3622) School No. 26 @ 31 Account No. 50-910-310-110-26-00-35	9/1/17
Silvia Rios	General Worker 6 Hours (No. 2434) John E. Dwyer Technology	General Worker 6 Hours (No. 3413) J. Christian Bollwage Finance Academy Account No. 50-910-310-110-90-00-30	9/1/17
Elba Santiago	Food Service Worker 2 Hour (No. 2325) School No. 5B	Food Service Worker 2 Hour (No. 2908) School No. 7 Account No. 50-910-310-110-07-00-35	9/1/17
Carol N. Tirador	Assistant Cook Manager 6 Hours (No. 0471) School No. 29	Assistant Cook Manager 6 Hours (No. 4591) Alexander Hamilton Preparatory Academy (Annex) Account No. 50-910-310-110-80-00-30	9/1/17

Carmen M. Vargas	General Worker 6 Hours (No. 0476) School No. 5A (Annex)	General Worker 6 Hours (No. 2371) Elizabeth High School-Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	9/1/17
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**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>
Lisa Baginski-Matlosz	Guidance Counselor 10 Months (No. 2949) Thomas Jefferson Arts Academy	Guidance Counselor 11 Months (No. 2949) Thomas Jefferson Arts Academy Salary: \$112,322 Account No. 15-000-218-104-84-00	7/1/18
Christine M. Busichio	Teacher-Autism (No. 3298) School No. 12	Teacher-Resource Center (No. 2802) School No. 4 Account No. 15-213-100-101-04-00	9/1/18
David S. Cieslak	Teacher-Sixth Grade (Social Studies) (No. 4926) School No. 2 (.5) School No. 9 (.5)	Teacher-Social Studies (No. 0506) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	9/1/18
Angelo Daniel DeMaglie	Teacher-Sixth Grade (Social Studies) (No. 3947) School No. 5 (.5) School No. 25 (.5)	Teacher-Social Studies (No. 0037) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	9/1/18
Carol Digirolamo	Teacher-Fifth Grade (No. 3424) School No. 27	Teacher-Second Grade (No. 4411) School No. 14 Account No. 15-120-100-101-14-00	5/11/18

Diana Angelica Lopez	Teacher-World Language (Spanish) (No. 1805) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-World Language (Spanish) (No. 5509) Division of Bilingual/ESL Education Account No. 11-130-100-101-94-00-67	9/1/18
Richard P. Pobuta	Teacher-Seventh & Eighth Grade (Social Studies) (No. 1923) School No. 19 (.5) School No. 22 (.5)	Teacher-Sixth Grade (Social Studies) (No. 1840) School No. 22 Account No. 15-130-100-101-22-00	9/1/18
Lorraine Joan Pugaczewski	Teacher-Seventh & Eighth Grade (ELA) (No. 4895) School No. 19	Teacher-Eighth Grade (ELA) (No. 2649) School No. 25 Account No. 15-130-100-101-25-00	6/1/18
Michelle L. Zuber	Guidance Counselor (No. 0947) School No. 13	Guidance Counselor (No. 0296) School No. 27 Account No. 15-000-218-104-27-00	7/1/18
Theresa Zucosky	Guidance Counselor (No. 0619) School No. 2	Guidance Counselor (No. 2704) School No. 26 Account No. 15-000-218-104-26-00	7/1/18
Veronica Vega	Teacher-Sixth Grade (ELA) (No. 3496) School No. 4	Guidance Counselor (No. 2622) Admiral William F. Halsey, Jr. Health & Public Safety Academy Salary: \$101,900 Account No. 15-000-218-104-83-00	7/1/18

Administrative Secretary I-12 Months

Name	From	To	Date
Anna Farina	Administrative Secretary I-12 Months (No. 4115) Division of Food Service	Administrative Secretary I-12 Months (No. 2906) Thomas A. Edison Career & Technical Academy (Annex) Account No. 15-000-240-105-87-00	7/1/18

Assistants

Name	From	To	Date
Cynthia Hardwick	Assistant-Autism (No. 5082) School No. 6	Assistant-Kindergarten (No. 3138) School No. 2 Account No. 15-190-100-106-02-01	5/15/18

**Business Office**Custodians

Name	From	To	Date
Martha Paz	Custodian (No. 0659) School No. 14	Custodian (No. 3137) School No. 30 Account No. 11-000-260-110-30-00	7/1/18

Security-Guards

Name	From	To	Date
Jesus Alvarez	Security-Guard (No. 1124) Thomas A. Edison Career Technical Academy	Security-Guard (No. 3584) Elizabeth High School- Frank. J. Cicarell Academy Account No. 15-000-260-110-89-30	7/1/18
Diomedes Pagan	Security-Guard (No. 3584) Elizabeth High School - Frank J. Cicarell Academy	Custodian (No. 0659) School No. 14 Salary: \$55,512 Account No. 11-000-260-110-14-00	7/1/18

Food Services

Name	From	To	Date
Maria Clara Prugue	General Worker 6 Hours (No. 2026) School No. 14	General Worker 6 Hours (No. 1006) School No. 29 Account No. 50-910-310-110-29-00-30	9/1/18
Jamie M. Zapata Marques	General Worker 6 Hours (No. 3120) School No. 19	Multipurpose Bus Attendant (No. 1850) 95A Warehouse Annex Salary: \$21,454 Account No. 11-000-270-161-00-00	9/1/18

**CHANGES OF SALARIES**

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

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

Janet Pilar Andrade, Teacher-Pre-Kindergarten (No. 0745), School No. 7. Change in Salary due to Master's Degree awarded; submitted paperwork 5/18, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$74,743 to \$78,348, effective May 1, 2018.

Kimberli Brown, Teacher-Pre-Kindergarten (No. 1462), School No. 16. Change in Salary due to Completion of 33 graduate credits after her Master Degree. Submitted paperwork 5/18, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$78,348 to \$82,109, effective May 1, 2018.

Michelle Elizabeth Charles, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 1783), School No. 20. Change in Salary due to Master's Degree awarded; submitted paperwork 5/18, Western Governors University, UT, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$72,356 to \$75,793, effective May 1, 2018.

Mercedes R. Cras, Teacher-Pre-Kindergarten (S) (No. 3130), ECC School No. 52. Change in Salary due to Second Master's Degree awarded; submitted paperwork 5/18, University: University of Granada, Granada, evaluated by Globe Language Services, Inc. Salary from: \$71,239 to \$74,939, effective May 1, 2018.

Lora Doreen Cuiffo, Teacher-Pre-Kindergarten (No. 3275), School No. 16. Change in Salary due to Second Master's Degree awarded 5/18; submitted paperwork 6/18, University: Georgian Court University, NJ. Salary from: \$86,011 to \$89,865, effective June 1, 2018.

Anthony J. DiDonato, Supervisor of Guidance (No. 3591), Welcome Center (Elementary/Secondary). Change in Salary due to Completion of 33 graduate Level Credits after his Master Degree. Submitted paperwork 5/18, NJ Excel, NJ and Rowan University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$101,800 to \$103,500, effective May 1, 2018.

Stephanie Gaeta, Teacher-Instructional Coach (Mathematics) (No. 0317), Division of Elementary & Secondary Education. Change in Salary due to Master's Degree awarded; submitted paperwork 6/18, University: University of Scranton, PA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective June 1, 2018.

Kalinna Caridad Johnson, Teacher-language Arts Literacy (No. 1442), School No. 21. Change in Salary due to Completion of 36 graduate Level Credits after her Master Degree. Submitted paperwork 5/18, Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$73,239 to \$76,939, effective May 1, 2018.

Sabine Anne Louis, Teacher-Seventh & Eighth Grade (Mathematics) (No. 4793), School No. 7. Change in Salary due to Master's Degree awarded; submitted paperwork 5/18, University: Teachers College Columbia University, NY, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$67,239, effective May 1, 2018.

Christine M. Maresca, Teacher-Resource Center (No. 4401), School No. 22. Change in Salary due to Master's Degree awarded; submitted paperwork 5/18, University: William Paterson University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective May 1, 2018.

Rebeca Marino, Teacher-Pre-School Disabilities (No. 3079), School No. 7. Change in Salary due to completion of 39 graduate level credits after her Master's Degree, submitted paperwork 5/18. University: Grand Canyon University, AZ, Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$68,789 to \$72,439, effective May 1, 2018.

John A. Markowitz, Teacher-Sixth, Seventh & Eighth Grade (Science) (No.1330), School No. 29. Change in Salary due to Master's Degree awarded; submitted paperwork 5/18, University: University Scranton, PA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$67,239, effective June 1, 2018.

Michael Anthony Sacca, Teacher-Social Studies (No. 2694), Alexander Hamilton Preparatory Academy. Change in Salary due to Master's Degree awarded; submitted paperwork 5/18, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$60,994 to \$64,794, effective May 1, 2018.

Michael Robert Serino, Teacher-Autism (No. 5285), School No. 21. Change in Salary due to completion of 37 graduate level credits after his Master's Degree, submitted paperwork 6/18. University: NJ Excel, NJ, Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$67,239 to \$70,839, effective June 1, 2018.

Jecenia Solorzano-Castro, Guidance Counselor (No. 3021), Elizabeth High School- Frank J. Cicarell Academy. Change in Salary due to completion of 33 graduate level credits after her Master's Degree, submitted paperwork 5/18. University: Rowan University, NJ & NJ Excel, NJ, Accreditation by: Council for Higher Education Accreditation (CHEA). Salary from: \$82,655 to \$87,071, effective May 1, 2018.

## **Business Office**

### **Custodians**

Itshack Itzik Hasson, Custodian (No. 5362), School No. 22. Change in salary due to obtaining Boiler's License, Salary from: \$54,937 to \$55,704, effective January 24, 2018.

Narcisa Valdivieso Meneses, Custodian (No. 0884), School No. 27. Change in salary due to obtaining Boiler's License, Salary from: \$54,637 to \$55,404, effective October 1, 2017.

Carla Salvador Pereira, Custodian (No. 2443), School No. 2. Change in salary due to obtaining Boiler's License, Salary from: \$54,937 to \$55,704, effective March 20, 2018.

### **CORRECTION OF ACCOUNT NUMBERS**

**Recommended:** That the following corrections be made to assign personnel to the correct account (s). Salaries of the following individuals be coded as follows for the 2017-2018 school year from September 1, 2017 through June 30, 2018.

<b>Name</b>	<b>Current Account Number</b>	<b>New Account Number</b>
Boone, Sharon Teresa	50-910-310-110-03-00-30	50-910-310-110-03-00-20
Gaddy-Wells, Olivia	50-910-310-110-23-00-30	50-910-310-110-13-00-20
Gonzalez, Magdalena	50-910-310-110-26-00-30	50-910-310-110-23-00-20
Lombardi, Carmelina	50-910-310-110-22-00-30	50-910-310-110-26-00-20
Morales, Dora E.	50-910-310-110-29-00-30	50-910-310-110-29-00-20
Sepulveda, Melba	50-910-310-110-87-00-30	50-910-310-110-88-00-20
Tirador, Carol N.	50-910-310-110-29-00-20	50-910-310-110-29-00-30

### **ADDITIONAL SERVICES**

#### **Division of Athletics**

**Recommended:** That the following personnel be remunerated for instructing culinary arts to students as it relates to our Physical Education Department HeArt of Healthy Cooking events, from March 14, 2018 and April 18, 2018, total of 12 hours.

Teachers: Salary: \$48.07 per hour not to exceed 12 hours per person. Total: \$576.84  
Account No. 20-026-200-100-00-00

Paul Conte

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

**Recommended:** That the following personnel be employed for the High School Welcome Center for the Entrant English Language Proficiency testing from September 1, 2018 through June 30, 2019, before and after school hours.

Teachers: Salary: \$49.03 per hour not to exceed 180 hours per person. Total: \$8,825.40  
Account No. 11-000-218-104-00-83

Ana Maria Llanos

Substitutes:

LadyLaura Bueno

Evelyn S. Hernandez

Judy Valencia

**Recommended:** That the following personnel be employed to Translate assessments for Social Studies, Mathematics and Science Grades 9-12 from May 1, 2018 through June 20, 2018, Monday through Friday before and after school hours and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 75 hours per person. Total: \$7,210.50  
Account No. 11-140-100-101-94-20-67

Substitutes:

Evelyn Hernandez

Maria Triana

**Division of Curriculum and Instruction**

**Recommended:** That the following personnel be hired to write and revise **CTE Curriculum for Graphic Print Management** during-after-school hours from April 1, 2018 through June 1, 2018.

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

Anthony Kontos

**Recommended:** That the following personnel be employed at the Welcome Center on April 24 2018 and May 1, 2018, from 4:30 p.m. to 7:30 p.m. to provide information to parents regarding the high school selection process and to assist with registration.

Teachers: Salary: \$48.07 per hour not to exceed 6 hours per person. Total: \$288.42  
Account No. 11-000-218-104-00-83-68

Monica Sarmiento

**Recommended:** That the following personnel be employed for planning activities to be in preparation for the Junior Seminar to be held on May 19, 2018. May 1, 2018 through May 18, 2018 Monday through Friday from 4:30 p.m. to 6:00 p.m., not to exceed 10 hours and \$480.70.

Teachers: Salary: \$48.07 per hour not to exceed 10 hours per person. Total: \$480.70  
Account No. 11-421-218-104-94-83-68

Wendy L. Maravi

**Recommended:** That the following personnel be employed to conduct workshops on May 19, 2018 in conjunction with our Junior Seminar not to exceed 5 hours per person from 8:00 a.m. to 1:00 p.m. total \$1,442.10.

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

Erica A. Forbes	Stephanie Theresa Gardner	Wendy L. Maravi
Joseph Matthew Sanchez	Jecenia Solorzano-Castro	Jessica L. Yost

### **Supply Chain Management- Global Logistics Training**

**Recommended:** That the flowing personnel be employed to attend the Supply Chain Management- Global Logistics Summer Teacher Training Institute from July 16, 2018 to July 27, 2018 At Rutgers University, New Brunswick, NJ.

Teachers: Salary: \$49.03 per hour not to exceed 60 hours per person. Total: \$8,825.40

Account No. 15-140-100-101-80-83-68  
Hector Munoz                      Alyssa Milanes

Account No. 15-140-100-101-90-83-68  
Brian Sullivan

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

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

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

Maria G. Mujica	Tracey L. Dunn-Roodenburg	Margarita K. Torres
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### **Parent Education Evening Workshop - REVISED**

**Recommended:** That the following personnel be employed to present Parent Education Evening Workshops on June 21, 2018, from 3:30 p.m. to 7:30 p.m. at Frances C. Smith School No. 50, as written below:

Teachers: Salary: \$48.07 per hour not to exceed 4 hours per person. Total: \$2,880.00  
Account No. 20-218-200-104-00-00

Karen Antone	Janice Braxton-Beaty	Alyson Elizabeth Gianchiglia
Karen Ruth Anne Higgins	Sandra Carol Hill	Robyn L. Katz
Mary P. LaVecchia	Maria G. Mujica	Karen Annette Pajak
Luisa F. Perez	Tracey L. Dunn-Roodenburg	Vanda Isabel Sousa
Gorica Stivers	Valeria Yanina Varona	Donna Pennyfeather-Williams

### **Division of Elementary & Secondary Education**

**Recommended** That the following personnel be employed to work on the English Language Arts Assessment Writing for Grades K-5, May 11, 2018 through May 31, 2018, Monday through Friday, after school hours 3:30 p.m. to 8:00 p.m., and Saturdays, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 20 hours per person. Total: \$961.40  
Account No. 11-120-100-101-94-14-61

Jessica Marie Corsano Kaingu

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

Teachers: Salary: \$48.07 per hour not to exceed 500 hours. Total: \$24,035.00  
Account No. 11-000-218-104-00-83-63

Mindy R. Caprio                      Maryury Freyre

### **Division of Special Projects**

#### **Parent Education Evening Workshop - REVISED**

**Recommended:** That the following personnel be employed to present Parent Education Evening Workshops on June 21, 2018, from 3:30 p.m. to 7:30 p.m. at Frances C. Smith School No. 50, as written below:

Teachers: Salary: \$49.03 per hour not to exceed 4 hours per person. Total: \$2,941.80  
Account No. 20-218-200-104-00-00

Karen Antone	Janice Braxton-Beaty	Alyson Elizabeth Gianchiglia
Karen Ruth Anne Higgins	Sandra Carol Hill	Robyn L. Katz
Mary P. LaVecchia	Maria G. Mujica	Karen Annette Pajak

Luisa F. Perez  
Gorica Stivers

Tracey L. Dunn-Roodenburg  
Valeria Yanina Varona

Vanda Isabel Sousa  
Donna Pennyfeather-Williams

### **Division of Special Services**

**Recommended:** That the following Speech Language Specialist / Teachers be appointed after-school home instructors for the school year 2017-2018 from June 11, 2018 to June 30, 2018, as the need arises at \$48.07 per hour not to exceed a total amount of \$10,000.00.

Teachers: Salary: \$48.07 per hour not to exceed a total. Total: \$10,000.00  
Account No. 11-150-100-101-00-83

Deborah H. Colonna

Susane A. Dardeir

**Recommended:** That the following personnel be employed as Teacher to Coordinate the Elizabeth Leaders of Technique After School Program, from May 11, 2018 through June 27, 2018 on Tuesdays, Wednesdays and Thursdays.

Teachers: Salary: \$48.07 per hour not to exceed 20 hours per person total. Total: \$961.40  
Account No. 11-421-100-101-09-83

Kwao J. Taylor

### **The Welcome Center**

**Recommended:** That the following personnel be employed as a School Nurse at the Welcome Center to provide services to the entrants from 8:30 a.m. to 3:00 p.m., July 2018 through August 2018

Nurses: Salary: \$49.03 per hour not to exceed 60 hours per person total. Total: \$2,941.80  
Account No. 11-000-213-104-94-83-68 (Elementary)

Marie Noonan

Nurses: Salary: \$49.03 per hour not to exceed 60 hours per person total. Total: \$2,941.80  
Account No. 11-000-213-104-94-83-68 (High School)

Zenaida Downey

**Recommended:** That the following personnel be employed at the Welcome Center to test new entrants to determine language ability. Hours are 8:30 a.m. to 3:00 p.m. from July 1, 2018 through August 31, 2018.

Teachers: Salary: \$49.03 per hour not to exceed 180 hours per person total. Total: \$8,825.40  
Account No. 11-421-100-101-94-81-68 (Elementary)

Liliana C. Dias

Teachers: Salary: \$49.03 per hour not to exceed 50 hours per person total. Total: \$2,451.50  
Account No. 11-421-100-101-94-81-68 (High School)

Judy Valencia

Substitute:  
Nicole Natalie Guerra

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

**Recommended:** That the following Nurse be employed to attend the Terence C. Reilly 8<sup>th</sup> Grade Field Trip June 3 & 4, 2018 to Washington, DC, due to students with critical medical issues. Not to exceed \$750.00.

Nurses: Salary: \$250.00 per day to exceed Total: \$500.00  
Account No. 11-421-213-104-07-83

Barbara A. Lentine

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

**Recommended:** That the following personnel be employed to provide catering services for “Love Your Selfie Dinner” at EHS-Frank J. Cicarell Academy in the cafeteria on, May 17, 2018, from 3:00 p.m. to 9:00 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 6 hours per person total. Total: \$288.42  
Account No. 20-090-100-100-00-00

Paul R. Conte

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

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

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

Teachers: Salary: \$48.07 per hour not to exceed Total: \$3,451.04  
Account No. 15-120-100-101-06-16-67

**Substitutes:**

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

**Christopher Columbus School No. 15**

Teachers: Salary: \$48.07 per hour not to exceed 54 hours per person.  
Account No. 15-120-100-101-15-16-67

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Barnat	Alexandra
Cedeno	Martha
Garcia	Angie
Landaverde	Elsy
Quinones	Yadira

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

**Recommended:** That the following personnel be employed in the **After-School Enrichment Program as Teachers Terence C. Reilley School No. 7.** October 3, 2017 through May 24, 2018, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:05 p.m. to 4:05 p.m.

**iPrep School No. 8**

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

**Substitute:**

<b>Last Name</b>	<b>First Name</b>
Chomko	Nicolas Joseph
Eide	Kristina Anne
Fenenic	Cassandra L.
Weiner	Jessica N.

**Jerome Dunn Academy of Mathematics Technology & Arts School No.9**

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

**Substitute:**

<b>Last Name</b>	<b>First Name</b>	<b>Grade Level</b>
Gallego	Alexandrina	4 <sup>th</sup> & 5th

**Abraham Lincoln School No. 14**

Teachers: Salary: \$48.07 per hour not to exceed 91 hours per person.  
Account No. 11-421-100-101-14-83 (4/1/18 to 5/24/18)

**Substitute:**

<b>Last Name</b>	<b>First Name</b>
Reeseg	Charles D.

**Dr. Orlando Edreira Academy School No. 26**

Administrators: Salary: \$54.57 per hour not to exceed 91 hours per person.  
Account No. 11-421-100-101-26-83

**Substitute:**

<b>Last Name</b>	<b>First Name</b>
Endick	Melvin

**PARCC PORTFOLIO ASSESSMENT PROGRAM****J. Christian Bollwage Finance Academy**

**Recommended:** That the following personnel be employed the PARCC Portfolio Assessment Program at J. Christian Bollwage Finance Academy, from January 3, 2018 through June 20, 2018, Monday through Friday, from 2:30 p.m. to 5:30 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 10 per person total. Total: \$480.70  
Account No. 11-000-218-104-00-83-63

Jennifer Hart, Facilitator Coordinator

Teachers: Salary: \$48.07 per hour not to exceed 25 per person total. Total: \$2,403.50  
Account No. 11-000-218-104-00-83-63

Jennifer Hart, ELA                      Patricia Mureu, Math

**ESSA 2017-2018 TITLE I AFTERSCHOOL APEX**

**Recommended:** That the following personnel be employed in the afterschool **APEX Program** at **Admiral William F. Halsey, Jr. Health & Public Academy**, after school hours, Monday through Friday, March 16, 2018 through June 30, 2018. Revised Hours

Teachers: Salary: \$48.07 per hour not to exceed 120 per person total. Total: \$5,768.40  
Account No. 20-231-100-100-83-00-02

Betty Santangelo

**Substitutes**

Adrian Bennett

**G & T TESTING DATES****William F. Halloran School No. 22**

**Recommended:** That the following personnel be employed to plan, supervise and correct the Gifted and Talented entrance examination on the following dates:

Tuesday	March 24, 2018	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Saturday	April 14, 2018	Sessions 8:30 a.m. to 3:00 p.m.	School No. 22
Wednesday	April 18, 2018	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Thursday	April 19, 2018	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22

Substitute:

Katie M. Serbeck

Maria Cristina Torres

**CENTRALIZED SATURDAY ATTENDANCE RECOVERY PROGRAM****Thomas Jefferson Arts Academy**

**Recommended:** That the following personnel be employed to work the **Centralized Saturday Attendance Recovery Program** at John E Dwyer Technology Academy on Saturdays 9:00 a.m. to 1:00 p.m. (Session 1) October 21, 2017 through February 3, 2018, (Session 2) February 10, 2018 through April 14, 2018, (Session 3) April 21, 2018 through June 16, 2018.

Teachers: Salary: \$48.07 per hour, as needed.

Account No. 15-140-100-101-82-83

Substitute:

Felice Adamcik

**DISTRICT BUS PROGRAM****Terence C. Reilly School No. 7**

**Recommended:** That the following personnel be employed in the Bus Program for the 2017-2018 school year as below written, Monday through Friday, from 7:45 a.m. to 8:15 a.m. and from 3:00 p.m. to 3:30 p.m.

Teachers: Salary: \$48.07 per hour, not to exceed 1170 hours  
Account No. 15-120-100-101-07-83

Substitutes:

Diana R. Ceballos

Brittany Ann Redler

**CHANGE OF NAMES**

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

Amanda Camp-Colon, Teacher-Dance, Alexander Hamilton preparatory Academy **to Amanda Camp Colon Esteves**

Deanna D. Higgins, Teacher-Third Grade, School No. 9 **to Deanna Dorothy Hodge**

John R. Kenner, Security-Guard, John E. Dwyer Technology Academy **to Johnny R. Kenner**

Amanda L. Kiniery, Teacher-Kindergarten, School No. 8 **to Amanda L. Kiniery-Klaw**

Michelle Marie Rodrigues, Teacher-Resource Center, School No. 23 **to Michelle Marie Marra**

Walter Stawarz, Custodian (Head), Welcome Center 81 **to Wladyslaw Stawarz**

Ivette Trujillo, Teacher-Pre-Kindergarten (S), ECC School No. 52 **to Ivette Vega**

**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.

**RESIGNATIONS**

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

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

Colleen Tobin Carroll, Teacher -Instructional Coach (Special Services) (No. 4565), Division of Special Services – effective September 1, 2018.

Michelle A. Harspter, Teacher-Art (No. 4635), School No. 8 – effective July 1, 2018.

Amy J. Vancief, Teacher-Resource Center (No. 5109), School No. 21 – effective September 1, 2018.

**REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2018 through June 30, 2019. **Subject to correction of error**

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

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Kelly Marie McGowan	Teacher-First Grade (No. 5382) Elmora School No. 12 Account No. 15-120-100-101-12-00	\$64,794	9/1/18

**ADDITIONAL SERVICES****DISTRICT SUMMER PROGRAMS****Title I Halsey Academic Intensification Program for ELL's**

**Recommended:** That the following personnel be employed to work the TITLE I: Halsey Academic Intensification Program for ELL's from July 9, 2018 to July 27, 2018- Monday through Friday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 75 per person total. Total: \$7,354.50  
Account No. 20-231-100-100-83-00-01

Richard Aldaz

Ana Vargas

Substitutes:

Jacqueline Dixon

**Division of Research, Evaluation and Assessment**

**Recommended:** That the following personnel be employed for additional services, as needed, to review and analyze data from Spring 2018 assessments in:

- World Class Instructional Design and Assessment Assessing Comprehension and Communication in English State to State for English Language Learners (WIDA Access for ELLs)
- Partnership for Assessment of Readiness for College and Careers (PARCC)
- New Jersey Student Learning Assessment – Science (NJ SLA-S)

Also, to assist with the summer administration of the Partnership for Assessment of Readiness for College and Careers (PARCC) to students in English 9, English 10, English 11, as well as Algebra I, Geometry, and/or Algebra II, effective July 1, 2018 through August 31, 2018.

Teachers: Salary \$49.03 per hour, not to exceed 100 hours. Total: \$4,903.00  
Account No. 11-000-218-104-00-81-63

Mindy R. Caprio

Maryury Freyre

**Division of Technology**

**Recommended:** That the following personnel be employed to assist with Special Projects from July 1, 2018 through August 31, 2018.

Teachers: Salary \$49.03 per hour, not to exceed 280 hours per person. Total: \$96,098.80  
Account No. 11-000-252-105-00-80-01

Ezzio R. Bustamante  
Leydis L. Leyva  
Omar Alejandro Veloz

Adalberto Campo  
Hector J. Munoz

Maria Elizabeth Johnson  
Katie M. Serbeck

**Welcome Center**

**Recommended:** That the following personnel be employed to work for the Children's and/or High School Welcome Center for New Entrant English Proficiency Testing during July/August 2018.

Teachers: Salary \$49.03 per hour, not to exceed 50 hours per person. Total: \$9,806.00  
Account No. 11-000-218-104-00-83

Monica Fontaine  
Judy Valencia

Marie Luce Sajous

Leslie S. Pineda

**Substitutes:**

LadyLaura Bueno  
Maria Carolina Triana

Nicole Natalie Guerra

Evelyn S. Hernandez

**Summer Coaching Hours - Mathematics**

**Recommended:** That the following personnel be employed for Summer Coaching Hours-Mathematics from July 1, 2018 through August 30, 2018, Monday-Thursday, from 8:00 a.m. to 3:00 p.m.

Teacher: Salary: \$49.03 per hour not to exceed 150 hours per person. Total: \$7,354.50  
Account No. 11-120-100-101-94-12-61

Maria Gabriela Iannacone

**Mathematics Curriculum Writing Grades K-5**

**Recommended:** That the following personnel be employed for Mathematics Curriculum Writing Grades K-5 from, July 1, 2018 through August 30, 2018, Monday-Thursday, from 8:00 a.m. to 3:00 p.m., September 6, 2018 through October 31, 2018, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teacher: Salary: \$49.03 per hour not to exceed 135 hours per person. Total: \$13,238.10  
Account No. 11-120-100-101-94-12-61

Dina Faria Rodrigues          Stephanie Gaeta

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

**Recommended:** That the following personnel be employed in the Marine Corps Junior Reserve Officers Training Corps (MCJROTC) Summer Program from 8:00 a.m. to 1:00 p.m.

**Review and Refresher Course: July 9, 2018 to July 20, 2018**  
**New Join Orientation: July 23, 2018 to July 31, 2018**

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

Msgt. Robert L. Gerald, Jr    Col. Robert G. Golden

**PROMOTION/RETENTION PROGRAM**

**Recommended:** That the following personnel be employed to train on Language Arts or Mathematics curriculum for the K-8 Promotion/Retention Program on June 28, 2018 from 8:00 a.m. to 3:00 p.m. with 2 hours prep time.

Teachers: Salary: \$48.07 per hour not to exceed 8 hours per person total. Total: \$1,538.24  
Account No. 11-120-100-101-94-12-61 OR 11-120-100-101-94-14-61

FIRST NAME	LAST NAME	CONTENT
Dina Rodrigues	Faria	Mathematics
Stephanie	Gaeta	Mathematics
Maria Gabriela	Iannacone	Mathematics
Lauren Lillian	Gonzalez	LAL

**Recommended:** That the following personnel be employed to train on Language Arts or Mathematics curriculum for the K-8 Promotion/Retention Program on June 28, 2018 from 8:00 a.m. to 11:00 a.m. or 12:00 p.m. to 3:00 p.m. with 2 hours prep time.

Teachers: Salary: \$48.07 per hour not to exceed 5 hours per person total. Total: \$1,201.75

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

FIRST NAME	LAST NAME
Lauerin Heather	Gareis
Arlene	Morales
Alison Marie	Tears
Maria Carolina	Triana
Elisabeth A.	Verile

**Recommended:** That the following personnel attend **training** for the K-8

**Promotion/Retention Program:**

Promotion/Retention – Teachers Grades K-8

June 28, 2018

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

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$144.21 per person. Total: \$17,305.20

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Jessica	Alvarez	1/9	Bil Kdg/First	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Stacy Neile	Augustine	1/9	Sixth/Seventh	Math	11-422-100-101-01-87 11-422-100-101-09-87
Rashen R.	Barber	1/9	Fourth	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Nilda T.	Cortes	1/9	First/Second	Math	11-422-100-101-01-87 11-422-100-101-09-87
Jerika	Fernandez	1/9	Sixth	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Melissa	Grau	1/9	Bil Kdg/First	Math	11-422-100-101-01-87 11-422-100-101-09-87
Sean Christopher	Ogden	1/9	Seventh	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Colleen J.	Orlando	1/9	Fourth	Math	11-422-100-101-01-87 11-422-100-101-09-87
Laura Mary	Robson	1/9	Kdg	Math	11-422-100-101-01-87 11-422-100-101-09-87
Kathy A.	Cantor	1/9	First/Second	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Nicole Marie	Vanderveken	1/9	Third	Math	11-422-100-101-01-87 11-422-100-101-09-87

Elisabeth A.	Verlie	1/9	Third	Math	11-422-100-101-01-87 11-422-100-101-09-87
Martica Rosa	Yanez	1/9	Third	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Lauren E.	Bowers	2	Fifth	LAL	11-422-100-101-02-87
Farah	Deeba	2	Sixth/Seventh	Math	11-422-100-101-02-87
Barbara Ann	Forman	2	Third/Fourth	LAL	11-422-100-101-02-87
Sean Ryan	Johnson	2	Sixth/Seventh	LAL	11-422-100-101-02-87
Dana M.	Lenardo	2	First/Second	LAL	11-422-100-101-02-87
Tamika R.	Riddick	2	Third/Fourth	Math	11-422-100-101-02-87
Laura Ann	Thompson	2	First/Second	Math	11-422-100-101-02-87
Claude	Dallemand	3	Sixth	Math	11-422-100-101-03-87
Stephanie Ann	DePaola	3	Seventh	LAL	11-422-100-101-03-87
Ann Marie	Dolan	3	Third	Math	11-422-100-101-03-87
Giuliano A.	Farina	3	Kdg/First and Second	Math	11-422-100-101-03-87
Joann	Fletcher- Johnson	3	Third	LAL	11-422-100-101-03-87
Ellen P.	Gabriel	3	Kdg/First and Second	LAL	11-422-100-101-03-87
Michelle E.	Heilmann	3	Fifth	LAL	11-422-100-101-03-87
John	Kumar	3	Seventh	Math	11-422-100-101-03-87
Jacqueline K.	Lupones	3	Bil Kdg-Second	Math	11-422-100-101-03-87
Raquel Marina	Martins	3	Fourth	LAL	11-422-100-101-03-87
Neda	Ogbevire	3	Fourth/Fifth	Math	11-422-100-101-03-87
Elizabeth Mary	Perez	3	Bil Kdg-Second	LAL	11-422-100-101-03-87
Desiree	Villano	3	Sixth	LAL	11-422-100-101-03-87
Abigial	Chang	4	Fifth	Math	11-422-100-101-04-87
Randi Byruch	Farber	4	Sixth/Seventh	Math	11-422-100-101-04-87
Shara	Greenberg	4	Fifth	LAL	11-422-100-101-04-87
Nicole M.	Grygo	4	Third/Fourth	Math	11-422-100-101-04-87
Alexandra	Hernandez	4	Kdg/First	Math	11-422-100-101-04-87
Ellen Jane	Porter	4	Kdg/First	LAL	11-422-100-101-04-87
Veronica	Vega	4	Sixth/Seventh	LAL	11-422-100-101-04-87
Takisha	Abercrombia	5	Kdg/First	LAL	11-422-100-101-05-87
Jaclyn Jeanette	Crismale	5	Second/Third	Math	11-422-100-101-05-87
Victor Ariel	Felipe	5	Fourth/Fifth	LAL	11-422-100-101-05-87
Beatriz L.	Freitas	5	Sixth/Seventh	Math	11-422-100-101-05-87
Christine M.	Hazuda	5	Sixth/Seventh	LAL	11-422-100-101-05-87
Fiona	Simpson	5	Kdg/First	Math	11-422-100-101-05-87
Jannette M.	Turano	5	Fourth/Fifth	Math	11-422-100-101-05-87
Katherine	Vallejo	5	Second/Third	LAL	11-422-100-101-05-87
Kevin A.	Ahimovic	6	Sixth/Seventh	Math	11-422-100-101-06-87
Maryse Abigail	Baird	6	Seventh	LAL	11-422-100-101-06-87
LeeAnne M.	Defazio	6	Kdg/First	LAL	11-422-100-101-06-87
Elena Maria	DiFino	6	Second/Third	Math	11-422-100-101-06-87
Wayne S.	Donadio	6	Fourth/Fifth	Math	11-422-100-101-06-87
Stephanie Shadea	Green	6	Second/Third	LAL	11-422-100-101-06-87

## 2b Supplemental Personnel Report

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June 21, 2018

Anabel	Gutierrez	6	Bil Kdg-Third	LAL	11-422-100-101-06-87
Yamell Marinis	McIntosh	6	Fourth/Fifth	LAL	11-422-100-101-06-87
Diane Murphy	Riggi	6	Seventh	LAL	11-422-100-101-06-87
Lisa Marie	Smith	6	Kdg/First	Math	11-422-100-101-06-87
Melissa Ivelis	Agosto	12/21	Sixth/Seventh	LAL	11-422-100-101-12-87
					11-422-100-101-21-87
Joel	Arisso	12/21	Fourth/Fifth	Math	11-422-100-101-12-87
					11-422-100-101-21-87
George	Ciggelakis	12/21	Sixth/Seventh	Math	11-422-100-101-12-87
					11-422-100-101-21-87
Mary Ellen	Guarin	12/21	Fourth/Fifth	LAL	11-422-100-101-12-87
					11-422-100-101-21-87
Tracy D.	Jones	12/21	Second/Third	LAL	11-422-100-101-12-87
					11-422-100-101-21-87
Lisa Marie	Stankiewicz	12/21	Second/Third	Math	11-422-100-101-12-87
					11-422-100-101-21-87
Alisha P.	Cornick	13	Sixth/Seventh	LAL	11-422-100-101-13-87
Carolyn	Kirkwood	13	Fourth/Fifth	Math	11-422-100-101-13-87
Story Shawneequa	Thompson	13	Fourth/Fifth	LAL	11-422-100-101-13-87
Ivana	Garcia	14	Fourth/Fifth	Math	11-422-100-101-14-87
Anne Margaret	Johnson	14	Second/Third	LAL	11-422-100-101-14-87
Adriana	Kolovani	14	Sixth/Seventh	Math	11-422-100-101-14-87
Sarah	Minervino	14	Kdg/First	Math	11-422-100-101-14-87
Tonya F.	Paul	14	Sixth/Seventh	LAL	11-422-100-101-14-87
Allison C.	Post	14	Kdg/First	LAL	11-422-100-101-14-87
Erika Estefania	Silva	14	Second/Third	Math	11-422-100-101-14-87
James	Villarino	14	Fourth/Fifth	LAL	11-422-100-101-14-87
Mery Ann	Dilanni	15	Sixth/Seventh	LAL	11-422-100-101-15-87
Theoharoula M.	Halkias	15	Fourth/Fifth	LAL	11-422-100-101-15-87
Aaliyah K.	McClinton	15	Sixth/Seventh	Math	11-422-100-101-15-87
Onur	Tezucar	15	Fourth/Fifth	Math	11-422-100-101-15-87
Mary Ann	Vartone	16/18	Kdg./First	LAL	11-422-100-101-16-87
			Fourth/Fifth	Math	11-422-100-101-16-87
Kristi Joy	Capindica	16/18			11-422-100-101-18-87
			Kdg/First	Math	11-422-100-101-16-87
Tanisha Simone	Crockett	16/18			11-422-100-101-18-87
			Sixth/Seventh	LAL	11-422-100-101-16-87
Julie E.	Curry	16/18			11-422-100-101-18-87
			Third	Math	11-422-100-101-16-87
Keith D.	DePre	16/18			11-422-100-101-18-87
			Sixth/Seventh	Math	11-422-100-101-16-87
Joanne D.	Moonsammy	16/18			11-422-100-101-18-87
			Fourth/Fifth	LAL	11-422-100-101-16-87
Anabela	Silva	16/18			11-422-100-101-18-87
			Third	LAL	11-422-100-101-16-87
Barbie Stefanie	Thomas	16/18			11-422-100-101-18-87
					11-422-100-101-18-87
Krystal Jocelyn	Brown	19	Fifth, Sixth & Seventh	LAL	11-422-100-101-19-87
Jacqueline Delia	Gaston	19	Third/Fourth	Math	11-422-100-101-19-87
Lauren Beth	Herrmann	19	Third/Fourth	LAL	11-422-100-101-19-87

Tanisha Chareese	Tutt	19	Sixth/Seventh	Math	11-422-100-101-19-87
Jessica Marie Corsaro	Kaingu	20	Third, Fourth & Fifth	LAL	11-422-100-101-20-87
Stefanie M.	Torres	20	Third, Fourth & Fifth	Math	11-422-100-101-20-87
Dennis Leonel	Caceres	23	Seventh	Math	11-422-100-101-23-87
Lorri-Anne	Cummings	23	Fifth	Math	11-422-100-101-23-87
Demetria Kathryn	Demoleas	23	Fifth	LAL	11-422-100-101-23-87
Marie Lucille	Gibbs	23	Third/Fourth	LAL	11-422-100-101-23-87
Michelle L.	Kopec	23	Fourth	Math	11-422-100-101-23-87
Jameelah Quadirah	Major-Williams	23	Sixth/Seventh	LAL	11-422-100-101-23-87
Christine Marie	O'Neill	23	First/Second	LAL	11-422-100-101-23-87
Elizabeth M.	Prime	23	Kdg/First	LAL	11-422-100-101-23-87
Harry	Saint Fleur	23	Sixth	Math	11-422-100-101-23-87
Maria M.	Sanchez	23	Second/Third	Math	11-422-100-101-23-87
Samaiyah Daa'Iyah	Simpson	23	Kdg/First	Math	11-422-100-101-23-87
Thomas S.	Coyle	25	Sixth	LAL	11-422-100-101-25-87
Michelle	Delbene	25	Fourth/Fifth	LAL	11-422-100-101-25-87
Joseph F.	Disporto	25	Sixth/Seventh	Math	11-422-100-101-25-87
Andrew G.	Hutnik	25	Sixth	Math	11-422-100-101-25-87
Gregory W.	Marsal	25	Fourth	Math	11-422-100-101-25-87
Doris	Matute	25	Bil Sixth/Seventh	Math	11-422-100-101-25-87
Alejandro	Profet	25	Bil Sixth/Seventh	LAL	11-422-100-101-25-87
Michelle	Torruella	25	Seventh	LAL	11-422-100-101-25-87
Susan Kathleen	Cameli	27	Fourth/Fifth	Math	11-422-100-101-27-87
Keturah Latrice	Childs	27	Sixth/Seventh	Math	11-422-100-101-27-87
Sandra E.	Haase	27	Fourth/Fifth	LAL	11-422-100-101-27-87
Evelyn Maria	Herrera-Jerez	27	Second/Third	LAL	11-422-100-101-27-87
Joshua Benjamin	Lay	27	Sixth/Seventh	LAL	11-422-100-101-27-87
Stacie	Negron-Olmo	27	Second/Third	Math	11-422-100-101-27-87
Traci	Barnes	28	Second, Third, Fourth & Fifth	Math	11-422-100-101-28-87
Christina Frances	Gratacos	28	Sixth/Seventh	Math	11-422-100-101-28-87
Elizabeth Rose	McLaughlin	28	Sixth/Seventh	LAL	11-422-100-101-28-87

**Promotion/Retention – Teachers Grades K-8**

June 28, 2018

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

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-94-00-61 Total not to exceed \$144.21 per person. Total: \$865.26

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

FIRST NAME	LAST NAME	CONTENT
David	Ayd	ELA
Cory	Banta	ELA
Nicholas	DeMarco	ELA

Christina	Harms	ELA
Matthew R.	Ravaoli	ELA
Mariana Belen	Sosa	Bilingual ELA

**Recommended:** That the following personnel attend **training** for the K-8 Promotion/Retention Program:

**Promotion/Retention – Teachers Grades K-8**

June 28, 2018

8:00 am – 3:00 pm (not to exceed 6 hours each)

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-XX-87      Total not to exceed \$288.42 per person. Total \$11,248.38

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Lauren Margaret	Esposito	1/9	Fifth	LAL/Math	11-422-100-101-01-87 11-422-100-101-09-87
Mina Maria	Papettas	1/9	Bil Fourth/Fifth	LAL/Math	11-422-100-101-01-87 11-422-100-101-09-87
Suzanne	Fenelli	2	Kdg	LAL/Math	11-422-100-101-02-87
Rita C.	Romero	2	First, Second and Third ICS	LAL/Math	11-422-100-101-02-87
Veronica	Simoes	2	Fifth/Sixth	Math	11-422-100-101-02-87
Katherine	Vargas Leonardo	4	Bil Kdg/First	LAL/Math	11-422-100-101-04-87
Celsa Mabel	Burgos	5	Bil. Kdg, First & Second	LAL/Math	11-422-100-101-05-87
Michael S.	Hinterstein	5	Bil Third-Eighth ICS	LAL/Math	11-422-100-101-05-87
Starlett Niqueria	Harris	12/21	Kdg	LAL/Math	11-422-100-101-12-87 11-422-100-101-21-87
Jessica	Rivera	12/21	First	LAL/Math	11-422-100-101-12-87 11-422-100-101-21-87
Debbie	Marcelline Jenkins	13	Second/Third	LAL/Math	11-422-100-101-13-87
Siria Marina	Mata	13	Bil First-Fourth	LAL/Math	11-422-100-101-13-87
Keri L.	Saltarelli	13	Kdg/First	LAL/Math	11-422-100-101-13-87
Romeo Ascencio	Simoes	13	Fifth, Sixth and Seventh	Math	11-422-100-101-13-87
Rita Helena	Ortegon	14	Bil Kdg/First	LAL/Math	11-422-100-101-14-87
Alexandre M.	Fernandes	15	Second/Third	LAL/Math	11-422-100-101-15-87
Elizabeth Ann	MacTaggart	15	Kdg/First	LAL/Math	11-422-100-101-15-87
Barbara Maria	Noda-Aponte	15	Bil Kdg-Second	LAL/Math	11-422-100-101-15-87
Fatima	Barakat	16/18	Bil Kdg-Seventh ICS	LAL/Math	11-422-100-101-16-87 11-422-100-101-18-87

Joseph	Catena	16/18	Second	LAL/Math	11-422-100-101-16-87 11-422-100-101-18-87
Tanya R.	Gilliam	16/18	Kdg	LAL/Math	11-422-100-101-16-87 11-422-100-101-18-87
Hazel	Outley	19	First/Second	LAL/Math	11-422-100-101-19-87
Claudia	Restrepo	20	Second	LAL/Math	11-422-100-101-20-87
Brianna M.	Sullivan	20	Kdg/First	LAL/Math	11-422-100-101-20-87
Priscilla	Cascante	25	Second/Third	LAL/Math	11-422-100-101-25-87
Laura Lynne	Gwaldis	25	Second/Third	LAL/Math	11-422-100-101-25-87
Kelee A.	Mitchell Hall	25	Kdg/First	LAL/Math	11-422-100-101-25-87
Luciana M.	Okseniuk	25	Bil Kdg/First	LAL/Math	11-422-100-101-25-87
Jennifer Patricia	Suarez	25	Bil Fourth/Fifth	LAL/Math	11-422-100-101-25-87
Jean-Louis	Kong	27	First	LAL/Math	11-422-100-101-27-87
Lina Maria	Ruiz	27	Bil Kdg-Second	LAL/Math	11-422-100-101-27-87
Carla M.	Valente-Gomes	27	Kdg	LAL/Math	11-422-100-101-27-87
Zulay	Aponte	28	Fifth	LAL/Math	11-422-100-101-28-87
Marina A.	Moriello	28	Kdg/First	LAL/Math	11-422-100-101-28-87
Johanna	Ojeda	28	Second, Third, Fourth & Fifth	LAL	11-422-100-101-28-87
Dania J.	Villarreal	28	Kdg, First, Second & Third	LAL/Math	11-422-100-101-28-87

**Promotion/Retention – Teachers**

June 28, 2018

8:00 am – 3:00 pm (not to exceed 6 hours each)

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-94-00-61      Total not to exceed \$288.42 per person. Total: \$1,730.52

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

FIRST NAME	LAST NAME	CONTENT
Sagine	Danso	Mathematics
Ivelisse	Betances	Mathematics
Patricia	Mureu	Mathematics
John	Rojas	Mathematics
Anne	Suresh	Mathematics
Susy Rosario	Basilici	Bilingual Mathematics

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

**Promotion/Retention – Teachers Grades K-7**

July 9 – August 3 (Total of 142 hours)

7:45 am– 2:45 pm (not to exceed 140 hours for instruction)

2b Supplemental Personnel Report  
 Planning 30 minutes per week (not to exceed 2  
 Salary at the rate of \$49.03 per hour  
 Account No. 11-422-100-101-XX-87

11  
 hours for planning)

June 21, 2018

Total not to exceed \$6,962.26 per person. Total: \$1,044,339.

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Jessica	Alvarez	1/9	Bil Kdg/First	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Stacy Neile	Augustine	1/9	Sixth/Seventh	Math	11-422-100-101-01-87 11-422-100-101-09-87
Rashen R.	Barber	1/9	Fourth	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Nilda T.	Cortes	1/9	First/Second	Math	11-422-100-101-01-87 11-422-100-101-09-87
Lauren Margaret	Esposito	1/9	Fifth	LAL/Math	11-422-100-101-01-87 11-422-100-101-09-87
Jerika	Fernandez	1/9	Sixth	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Melissa	Grau	1/9	Bil Kdg/First	Math	11-422-100-101-01-87 11-422-100-101-09-87
Sean Christopher	Ogden	1/9	Seventh	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Colleen J.	Orlando	1/9	Fourth	Math	11-422-100-101-01-87 11-422-100-101-09-87
Mina Maria	Papettas	1/9	Bil Fourth/Fifth	LAL/Math	11-422-100-101-01-87 11-422-100-101-09-87
Laura Mary	Robson	1/9	Kdg	Math	11-422-100-101-01-87 11-422-100-101-09-87
Kathy A.	Santor	1/9	First/Second	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Nicole Marie	Vanderveken	1/9	Third	Math	11-422-100-101-01-87 11-422-100-101-09-87
Elisabeth A.	Verile	1/9	Kdg.	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Martica Rosa	Yanez	1/9	Third	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Lauren E.	Bowers	2	Fifth	LAL	11-422-100-101-02-87
Farah	Deeba	2	Sixth/Seventh	Math	11-422-100-101-02-87
Suzanne	Fenelli	2	Kdg	LAL/Math	11-422-100-101-02-87
Barbara Ann	Forman	2	Third/Fourth	LAL	11-422-100-101-02-87
Sean Ryan	Johnson	2	Sixth/Seventh	LAL	11-422-100-101-02-87
Dana M.	Lenardo	2	First/Second	LAL	11-422-100-101-02-87
Tamika R.	Riddick	2	Third/Fourth	Math	11-422-100-101-02-87
Rita C.	Romero	2	First, Second and Third ICS	LAL/Math	11-422-100-101-02-87
Veronica	Simoes	2	Fifth/Sixth	Math	11-422-100-101-02-87
Laura Ann	Thompson	2	First/Second	Math	11-422-100-101-02-87
Claude	Dallemand	3	Sixth	Math	11-422-100-101-03-87
Stephanie Ann	DePaola	3	Seventh	LAL	11-422-100-101-03-87

## 2b Supplemental Personnel Report

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June 21, 2018

Ann Marie	Dolan	3	Third	Math	11-422-100-101-03-87
Giuliano A.	Farina	3	Kdg/First and Second	Math	11-422-100-101-03-87
Joann	Fletcher-Johnson	3	Third	LAL	11-422-100-101-03-87
Ellen P.	Gabriel	3	Kdg/First and Second	LAL	11-422-100-101-03-87
Michelle E.	Heilmann	3	Fifth	LAL	11-422-100-101-03-87
John	Kumar	3	Seventh	Math	11-422-100-101-03-87
Jacqueline K.	Lupones	3	Bil Kdg-Second	Math	11-422-100-101-03-87
Raquel Marina	Martins	3	Fourth	LAL	11-422-100-101-03-87
Neda	Ogbevire	3	Fourth/Fifth	Math	11-422-100-101-03-87
Elizabeth Mary	Perez	3	Bil Kdg-Second	LAL	11-422-100-101-03-87
Desiree	Villano	3	Sixth	LAL	11-422-100-101-03-87
Abigail	Chang	4	Fifth	Math	11-422-100-101-04-87
Randi Byruch	Farber	4	Sixth/Seventh	Math	11-422-100-101-04-87
Shara	Greenberg	4	Fifth	LAL	11-422-100-101-04-87
Nicole M.	Grygo	4	Third/Fourth	Math	11-422-100-101-04-87
Alexandra	Hernandez	4	Kdg/First	Math	11-422-100-101-04-87
Ellen Jane	Porter	4	Kdg/First	LAL	11-422-100-101-04-87
Katherine	Vargas Leonardo	4	Bil Kdg/First	LAL/Math	11-422-100-101-04-87
Veronica	Vega	4	Sixth/Seventh	LAL	11-422-100-101-04-87
Takisha	Abercrombia	5	Kdg/First	LAL	11-422-100-101-05-87
Celsa Mabel	Burgos	5	Bil. Kdg, First & Second	LAL/Math	11-422-100-101-05-87
Jaclyn Jeanette	Crismale	5	Second/Third	Math	11-422-100-101-05-87
Victor Ariel	Felipe	5	Fourth/Fifth	LAL	11-422-100-101-05-87
Beatriz L.	Freitas	5	Sixth/Seventh	Math	11-422-100-101-05-87
Christine M.	Hazuda	5	Sixth/Seventh	LAL	11-422-100-101-05-87
Michael S.	Hinterstein	5	Bil Third-Eighth ICS	LAL/Math	11-422-100-101-05-87
Fiona	Simpson	5	Kdg/First	Math	11-422-100-101-05-87
Jannette M.	Turano	5	Fourth/Fifth	Math	11-422-100-101-05-87
Katherine	Vallejo	5	Second/Third	LAL	11-422-100-101-05-87
Kevin A.	Ahimovic	6	Sixth/Seventh	Math	11-422-100-101-06-87
Maryse Abigail	Baird	6	Seventh	LAL	11-422-100-101-06-87
LeeAnne M.	Defazio	6	Kdg/First	LAL	11-422-100-101-06-87
Elena Maria	DiFino	6	Second/Third	Math	11-422-100-101-06-87
Wayne S.	Donadio	6	Fourth/Fifth	Math	11-422-100-101-06-87
Stephanie Shadea	Green	6	Second/Third	LAL	11-422-100-101-06-87
Anabel	Gutierrez	6	Bil Kdg-Third	LAL	11-422-100-101-06-87
Yamell Marinis	McIntosh	6	Fourth/Fifth	LAL	11-422-100-101-06-87
Diane Murphy	Riggi	6	Seventh	LAL	11-422-100-101-06-87
Lisa Marie	Smith	6	Kdg/First	Math	11-422-100-101-06-87
Melissa Ivelis	Agosto	12/21	Sixth/Seventh	LAL	11-422-100-101-12-87 11-422-100-101-21-87
Joel	Arisso	12/21	Fourth/Fifth	Math	11-422-100-101-12-87 11-422-100-101-21-87

## 2b Supplemental Personnel Report

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June 21, 2018

George	Ciggelakis	12/21	Sixth/Seventh	Math	11-422-100-101-12-87 11-422-100-101-21-87
Mary Ellen	Guarin	12/21	Fourth/Fifth	LAL	11-422-100-101-12-87 11-422-100-101-21-87
Starlett Niqueria	Harris	12/21	Kdg	LAL/Math	11-422-100-101-12-87 11-422-100-101-21-87
Tracy D.	Jones	12/21	Second/Third	LAL	11-422-100-101-12-87 11-422-100-101-21-87
Jessica	Rivera	12/21	First	LAL/Math	11-422-100-101-12-87 11-422-100-101-21-87
Lisa Marie	Stankiewicz	12/21	Second/Third	Math	11-422-100-101-12-87 11-422-100-101-21-87
Alisha P.	Cornick	13	Sixth/Seventh	LAL	11-422-100-101-13-87
Carolyn	Kirkwood	13	Fourth/Fifth	Math	11-422-100-101-13-87
Debbie	Marcelline Jenkins	13	Second/Third	LAL/Math	11-422-100-101-13-87
Siria Marina	Mata	13	Bil First-Fourth	LAL/Math	11-422-100-101-13-87
Keri L.	Saltarelli	13	Kdg/First	LAL/Math	11-422-100-101-13-87
Romeo Ascencio	Simoes	13	Fifth, Sixth and Seventh	Math	11-422-100-101-13-87
Story Shawneequa	Thompson	13	Fourth/Fifth	LAL	11-422-100-101-13-87
Ivana	Garcia	14	Fourth/Fifth	Math	11-422-100-101-14-87
Anne Margaret	Johnson	14	Second/Third	LAL	11-422-100-101-14-87
Adriana	Kolovani	14	Sixth/Seventh	Math	11-422-100-101-14-87
Sarah	Minervino	14	Kdg/First	Math	11-422-100-101-14-87
Rita Helena	Ortegon	14	Bil Kdg/First	LAL/Math	11-422-100-101-14-87
Tonya F.	Paul	14	Sixth/Seventh	LAL	11-422-100-101-14-87
Allison C.	Post	14	Kdg/First	LAL	11-422-100-101-14-87
Erika Estefania	Silva	14	Second/Third	Math	11-422-100-101-14-87
James	Villarino	14	Fourth/Fifth	LAL	11-422-100-101-14-87
Mery Ann	DiIanni	15	Sixth/Seventh	LAL	11-422-100-101-15-87
Alexandre M.	Fernandes	15	Second/Third	LAL/Math	11-422-100-101-15-87
Theoharoula M.	Halkias	15	Fourth/Fifth	LAL	11-422-100-101-15-87
Elizabeth Ann	MacTaggart	15	Kdg/First	LAL/Math	11-422-100-101-15-87
Aaliyah K.	McClinton	15	Sixth/Seventh	Math	11-422-100-101-15-87
Barbara Maria	Noda-Aponte	15	Bil Kdg-Second	LAL/Math	11-422-100-101-15-87
Fatima	Barakat	16/18	Bil Kdg-Seventh ICS	LAL/Math	11-422-100-101-16-87 11-422-100-101-18-87
MaryAnn	Bartone	16/18	Kdg/First	LAL	11-422-100-101-16-87 11-422-100-101-18-87
Onur	Tezucar	15	Fourth/Fifth	Math	11-422-100-101-15-87
Kristi Joy	Capindica	16/18	Fourth/Fifth	Math	11-422-100-101-16-87 11-422-100-101-18-87
Joseph	Catena	16/18	Second	LAL/Math	11-422-100-101-16-87 11-422-100-101-18-87
Tanisha Simone	Crockett	16/18	Kdg/First	Math	11-422-100-101-16-87 11-422-100-101-18-87

## 2b Supplemental Personnel Report

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Julie E.	Curry	16/18	Sixth/Seventh	LAL	11-422-100-101-16-87 11-422-100-101-18-87
Keith D.	DePre	16/18	Third	Math	11-422-100-101-16-87 11-422-100-101-18-87
Tanya R.	Gilliam	16/18	Kdg	LAL/Math	11-422-100-101-16-87 11-422-100-101-18-87
Joanne D.	Moonsammy	16/18	Sixth/Seventh	Math	11-422-100-101-16-87 11-422-100-101-18-87
Anabela	Silva	16/18	Fourth/Fifth	LAL	11-422-100-101-16-87 11-422-100-101-18-87
Barbie Stefanie	Thomas	16/18	Third	LAL	11-422-100-101-16-87 11-422-100-101-18-87
Krystal Jocelyn	Brown	19	Fifth, Sixth & Seventh	LAL	11-422-100-101-19-87
Jacqueline Delia	Gaston	19	Third/Fourth	Math	11-422-100-101-19-87
Lauren Beth	Herrmann	19	Third/Fourth	LAL	11-422-100-101-19-87
Hazel	Outley	19	First/Second	LAL/Math	11-422-100-101-19-87
Tanisha Chareese	Tutt	19	Sixth/Seventh	Math	11-422-100-101-19-87
Jessica Marie Corsaro	Kaingu	20	Third, Fourth & Fifth	LAL	11-422-100-101-20-87
Claudia	Restrepo	20	Second	LAL/Math	11-422-100-101-20-87
Brianna M.	Sullivan	20	Kdg/First	LAL/Math	11-422-100-101-20-87
Stefanie M.	Torres	20	Third, Fourth & Fifth	Math	11-422-100-101-20-87
Dennis Leonel	Caceres	23	Seventh	Math	11-422-100-101-23-87
Lorri-Anne	Cummings	23	Fifth	Math	11-422-100-101-23-87
Demetria Kathryn	Demoleas	23	Fifth	LAL	11-422-100-101-23-87
Marie Lucille	Gibbs	23	Third/Fourth	LAL	11-422-100-101-23-87
Michele L.	Kopec	23	Fourth	Math	11-422-100-101-23-87
Jameelah Quadirah	Major-Williams	23	Sixth/Seventh	LAL	11-422-100-101-23-87
Christine Marie	O'Neill	23	First/Second	LAL	11-422-100-101-23-87
Elizabeth M.	Prime	23	Kdg/First	LAL	11-422-100-101-23-87
Harry	Saint Fleur	23	Sixth	Math	11-422-100-101-23-87
Maria M.	Sanchez	23	Second/Third	Math	11-422-100-101-23-87
Samaiyah Daa'Iyah	Simpson	23	Kdg/First	Math	11-422-100-101-23-87
Priscilla	Cascante	25	Fourth	Math	11-422-100-101-25-87
Thomas	Coyle	25	Sixth	LAL	11-422-100-101-25-87
Michelle	Delbene	25	Fourth/Fifth	LAL	11-422-100-101-25-87
Joseph F.	Disporto	25	Sixth/Seventh	Math	11-422-100-101-25-87
Laura Lynne	Gwaldis	25	Second/Third	Math	11-422-100-101-25-87
Andrew G.	Hutnik	25	Sixth	Math	11-422-100-101-25-87
Gregory W.	Marsal	25	Fourth	Math	11-422-100-101-25-87
Doris	Matute	25	Bil Sixth/Seventh	Math	11-422-100-101-25-87
Kelee A.	Mitchell Hall	25	Kdg/First	LAL/Math	11-422-100-101-25-87
Luciana M.	Okseniuk	25	Bil Kdg/First	LAL/Math	11-422-100-101-25-87
Alejandro	Profet	25	Bil Sixth/Seventh	LAL	11-422-100-101-25-87
Jennifer Patricia	Suarez	25	Bil Fourth/Fifth	LAL/Math	11-422-100-101-25-87
Michelle	Torruella	25	Seventh	LAL	11-422-100-101-25-87
Susan Kathleen	Cameli	27	Fourth/Fifth	Math	11-422-100-101-27-87

## 2b Supplemental Personnel Report

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June 21, 2018

Keturah Latrice	Childs	27	Sixth/Seventh	Math	11-422-100-101-27-87
Sandra E.	Haase	27	Fourth/Fifth	LAL	11-422-100-101-27-87
Evelyn Maria	Herrera-Jerez	27	Second/Third	LAL	11-422-100-101-27-87
Jean-Louis	Kong	27	First	LAL/Math	11-422-100-101-27-87
Joshua Benjamin	Lay	27	Sixth/Seventh	LAL	11-422-100-101-27-87
Stacie	Negron-Olmo	27	Second/Third	Math	11-422-100-101-27-87
Lina Maria	Ruiz	27	Bil Kdg-Second	LAL/Math	11-422-100-101-27-87
Carla M.	Valente-Gomes	27	Kdg	LAL/Math	11-422-100-101-27-87
Zulay	Aponte	28	Fifth	LAL/Math	11-422-100-101-28-87
Traci	Barnes	28	Second, Third, Fourth & Fifth	Math	11-422-100-101-28-87
Christina Frances	Gratacos	28	Sixth/Seventh	Math	11-422-100-101-28-87
Elizabeth Rose	McLaughlin	28	Sixth/Seventh	LAL	11-422-100-101-28-87
Marina A.	Moriello	28	Kdg/First	LAL/Math	11-422-100-101-28-87
Johanna	Ojeda	28	Second, Third, Fourth & Fifth	LAL	11-422-100-101-28-87
Dania J.	Villarreal	28	Kdg, First, Second & Third	LAL/Math	11-422-100-101-28-87

**Recommended:** That the following personnel be employed to work the Promotion/Retention Program K-8:

**Promotion/Retention – Teachers Grade 8**

July 9 – August 3 (Total of 142 hours)

7:45 am – 2:45 pm (not to exceed 140 hours for instruction)

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61 Total not to exceed \$6,962.26 per person. Total: \$83,547.12

FIRST NAME	LAST NAME	CONTENT
David	Ayd	ELA
Cory	Banta	ELA
Nicholas	DeMarco	ELA
Christina	Harms	ELA
Matthew R.	Ravaioli	ELA
Mariana Belen	Sosa	Bilingual ELA
Sagine	Danso	Mathematics
Patricia	Mureu	Mathematics
Ivelisse	Betances	Mathematics
Jhon Erick	Rojas	Mathematics
Anne	Suresh	Mathematics
Susy Rosario	Basilici	Bilingual Mathematics

**Recommended:** That the following personnel be employed to work the Promotion/Retention Program K-8:

**Promotion/Retention – Special Education In Class Support Teachers**

July 9 – August 3 (Total of 142 hours)

7:45 am – 2:45 pm (not to exceed 140 hours for instruction)

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61 Total not to exceed \$6,962.26 per person. Total: \$41,773.56

FIRST NAME	LAST NAME
Ameerah	Boone
Alysia	Boyd
Kevin	Freeman
Ismael	Hislop
Marlon	Noyan
Katherine	Peros

**Recommended:** That the following personnel be employed to work the Promotion/Retention Program K-8:

**Promotion/Retention – Nurses**

July 9 – August 3 (Total of 140 hours)

7:45 am – 2:45 pm (not to exceed 140 hours)

Salary at the rate of \$49.03 per hour

Account No. 11-422-213-104-XX-87 Total not to exceed \$6,864.20 per person. Total: \$109,900.

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

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Althea M.	Hollis	1/9	11-422-213-104-01/09-87
Dora	Jones	2	11-422-213-104-02-87
Christine	Prettyman-Lucich	3	11-422-213-104-03-87
Michelle R.	McKeown	4	11-422-213-104-04-87
Veronica Valentine	Frazier	5	11-422-213-104-05-87
LeSean Adele	Moore	6	11-422-213-104-06-87
Lisa M.	Gentile	12/21	11-422-213-104-12/21-87
Joanne	Madeline	13	11-422-213-104-13-87
Maureen	LaBrutto	14	11-422-213-104-14-87
Ann M.	Green	15	11-422-213-104-15-87
Mary Louise	Arnaud	18	11-422-213-104-18-87
Constance	Kwarteng	19	11-422-213-104-19-87
Jill M.	Sofia	20	11-422-213-104-20-87
Marie Terese	Noonan	23	11-422-213-104-23-87
Marguerite G.	Mucha	25	11-422-213-104-25-87
Ruth	Perez	27	11-422-213-104-27-87

**TITLE III ESL SUMMER ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed to work the Summer Enrichment Program from July 9, 2018 through July 27, 2018, Monday through Friday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary \$49.03 per hour, not to exceed 75 hours per person. Total: \$80,899.50  
Account No. 20-242-100-100-00-01

Schiller Ambroise	Diosa Alvelaez	Alicia S. Amaro
Alexandre Anichtchenko	Erika Correa	Evelyn Del Pilar-Zeik
Marissa Jane Flacon	Diana Garcia	Stefany Gomez
Monika K. Grzegorzec	Nicole Natalie Guerra	Evelyn S. Hernandez
Anamaria Llanos	Monica Gabriela Luzardo	Nancy Mikheil
Stacey L. Moore	Claudia M. Pelaez	Letty Del Toro Perry
Paulina Raposo	Maria Carolina Triana	Ximena Andrea Vanegas
Edmee Valentin		

Substitutes:

Ana C. Amaral	Vicente A. Burbano	Karla M. Blanco
Luciana O. Esteves	Ovies Guadalupe	Anabel Gutierrez
Carmen Myriam Ortiz-Rivera	Leslie S. Pineda	Kristina Caresse Salado
Beatriz A. Vaca		

School Nurse: Salary \$49.03 per hour, not to exceed 75 hours per person. Total: \$3,677.25  
Account No. 20-242-200-100-00-00-01

Maria Antonia Zayas

**INTERVENTIONIST / LDT-C / READING SPECIALIST K-3 PROMOTION/RETENTION PROGRAM**

**Recommended:** That the following personnel be employed to work the Interventionist/LDT-C/ Reading Specialist K-3 Promotion / Retention Program from July 9, 2018 through August 3, 2018.

Teachers: Salary \$49.03 per hour, not to exceed 87 hours per person. Total: \$29,859.27  
Account No. 20-256-100-100-00-03

Name:	School:	Hours:	
Gina Christine Acocella	9 & 18	July 9, 2018	8:00 a.m. – 3:00 p.m.
		July 10, 2018 – August 3, 2018	7:45 a.m. – 11:45 a.m.
Carol A. Firetto	13	July 9, 2018	8:00 a.m. – 3:00 p.m.
		July 10, 2018 – August 3, 2018	7:45 a.m. – 11:45 a.m.
Lisa Michelle Kaverick	6	July 9, 2018	8:00 a.m. – 3:00 p.m.
		July 10, 2018 – August 3, 2018	7:45 a.m. – 11:45 a.m.
Kathleen Patricia Kranick	1	July 9, 2018	8:00 a.m. – 3:00 p.m.
		July 10, 2018 – August 3, 2018	7:45 a.m. – 11:45 a.m.
		July 9, 2018	8:00 a.m. – 3:00 p.m.

Diana R. Mendez	14	July 10, 2018 – August 3, 2018	7:45 a.m. – 11:45 a.m.
Wanda Venice Sizemore-McRae	2	July 9, 2018 July 10, 2018 – August 3, 2018	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 11:45 a.m.
Theresa M. West	14	July 9, 2018 July 10, 2018 – August 3, 2018	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 11:45 a.m.

Teachers: Salary \$49.03 per hour, not to exceed 137 hours per person. Total: \$60,453.99

Account No. 20-256-100-100-00-03

<b>Name:</b>	<b>School:</b>	<b>Hours:</b>	
Jennifer Berkin	3	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.
Jodi Bonacci	5	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.
Kerry Ann Boyle	27	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.
Janice A. Correia	28	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.
Ivette L. Figueroa	27	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.
Willie Pearl Hayes	23	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.
Brenda L. McClinton	20	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.
Mary Eva Sasala	12	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.
Faith Palamar	4	July 9, 2018 July 10, 2018 – August 3, 2018 (1/2 hour lunch)	8:00 a.m. – 3:00 p.m. 7:45 a.m. – 2:45 p.m.

Substitutes:

Julia Marie Lehman

Amy Vergara Rios

**Recommended:** That the following personnel be employed to work **Summer Hours as K-8 Language Arts Literacy Coaches** July 1<sup>st</sup> through August 30<sup>th</sup>, 2018, Monday-Thursday, hours are from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 50 hours per person total. Total: 7,354.50

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

Lauerin Heather Gareis

Arlene Morales

Maria Carolina Triana

### **LEARNING/READING SPECIALISTS**

**Recommended:** The following two **Learning/Reading Specialists** be employed to analyze RTI data and update the system for the 2018-2019 school year. July 2, 2018 through July 31, 2018, hours are from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 30 hours per person total. Total: \$2,941.80

Account No. 20-256-200-100-00-03

Julia Marie Lehman

Amy Vergara Rios

### **SUMMER HIGH SCHOOL REMEDIATION PROGRAM**

**Recommended:** The following personnel be employed for the **Summer High School Remediation Program** from July 9, 2018 through August 3, 2018, Monday through Friday, hours are 8:00 a.m. to 2:15 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 125 hours per person total. Total: \$171,605.00

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

Vitaliy Adler (Mathematics)	Crystal Ahearn (Social Studies)
Steeve Linton Caesar (Special Education – Science)	Sean M. Cavanaugh (ELA)
Donato Coppola Jr. (Social Studies)	Jacqueline Dixon (ESL)
Anila Eugene (Chemistry/Biology)	Thomas S. Fischer (Physical Education/Health)
Robert Henry Fontaine (Environmental Sci/Biology)	Jose Ramon Garcia (Bilingual Mathematics)
Jason J. Goerge (Special Education-ELA)	Angelica A. Goncalves (Mathematics)
Mark P. Horniacek (Social Studies)	Tammy Roshell Jones (ELA)
Kelly Ann Kielbasa (Physical Education/Health)	Robert R. Klier Jr. (Special Education-Mathematics)
Grace K. Kumar (Mathematics)	Leonardo Lazo (World Languages-Spanish)
Erin M. McCracken (ELA)	Brian F. Mortensen (ELA)
Michelle Jin Nam (Mathematics)	Lovely Pappachen (Physics/Chemistry)

Michael R. Penta (Physical Education/Health)	Ana Gloria Pineiro (Art)
Anthony Peter Rombardo Jr. (Special Education-Social Studies)	Anne Vasanthi Suresh (Mathematics)
Marisa A. Tota (ELA)	Angela Vitiello Traum (Biology/Chemistry)

### **APEX HIGH SCHOOL SUMMER CREDIT RECOVERY PROGRAM**

**Recommended:** The following personnel be employed for the **Apex High School Summer Credit Recovery Program** from July 9, 2018 through August 3, 2018, Monday through Friday, hours are 8:00 a.m. to 2:15 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 125 hours per person total. Total: \$98,060.00  
Account No. 20-233-100-100-00-00-02

Abaham Hyungtae Ahn  
 Paul D. Depascale  
 Anna Jacob  
 Sheri Lynette Norville  
 Betty Santangelo  
 David Yopez Alvear

Faye V. Best  
 Dayna Gil Ferreira  
 Jessy Mathew  
 Kuan Ainslay Perry  
 Donald R. Steup

Sharon Demayo-Moutis  
 Lissikutty George  
 Odeny Morisset  
 Nicole Denise Riggans  
 Solomon Franklin Victor

### **EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PK-8 & 9-12 - SCHOOL NO. 30 & EDISON ACADEMY**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 3, 2018, (9) PSD Teachers 9:00 a.m. to 1:00 p.m. (not to exceed 80 hours per person); (19) K-8 Teachers, 8:45 a.m. to 1:15 p.m. (not to exceed 94.5 hours per person); (2) Lead Teacher, 8:30 a.m. to 1:30 p.m. (not to exceed 105 hours per person)

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

#### **(Lead Teacher)**

Teachers: Salary: \$49.03 per hour not to exceed 105 hours per person. Total \$10,296.30  
Account No. 11-204-100-101-94-81-60 (8:30 a.m. to 1:30 p.m.)

Jessica Privado

Nancy Siracusa

Teachers: Salary: \$49.03 per hour not to exceed 94.5 hours per person. Total \$129,733.38  
Account No. 11-204-100-101-94-81-60

#### **(Preschool Teachers)**

Myraida Conceicao  
 Jamie Jackson  
 Jocelyn Orellana  
 Lina Castro Yarpaz (PSD Alternate)

Tanisha Crockett  
 Laura Klypka  
 Lizette Pepin

Kenia Cruz-Lopez  
 Meghan LaPolla  
 Jennifer Principe

**(K-8 Teachers)**

Cynthia Bertsch	Christine Busichio	Rachel Collins
Lourdes Cordero	Carla Cruz	Victoria Dinis
Julissa Guerra	Natalie Hart	Monica Kolesa
Amelia Miguel	Rosalia Perez	Michael Ann Regan
Carolyn Rosenfeld	Michael Serino	Christine Shahadi-Palmer
Susana Silva	Danielle Teplicky	Gail Ulrich
Bridget Wilczek		

**Substitutes:**

Sabahat Aleem Akbar	Richard Charles Brown	
Vanessa Lynn Delago	Freida Samantha Haimoff	Guneet Monga

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

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 3, 2018, 9:00 a.m. to 1:00 p.m. (not to exceed 80 hours).

Nurses: Salary: \$49.03 per hour not to exceed 80 hours per person. Total \$3,922.40  
Account No. 11-000-213-104-00-81-60 (9:00 a.m. to 1:00 p.m.)

Jennifer D. Lopez Masias

**Substitutes:**

Nicole M. Crincoli	Ann M. Green	Dora Jones
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**Reading Enhancement and Development for Students with IEP's Grades K-3**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 3, 2018, 8:30 a.m. to 12:00 p.m. (8) Teachers not to exceed 70 hours per person) and (1) Lead Teacher not to exceed 90 hours per person from 8:00 a.m. to 12:30 p.m.

Teachers: Salary: \$49.03 per hour not to exceed a Total \$31,869.50  
Account No. 11-204-100-101-94-81-60

Kimberly Aleksandrich	Paulo Costa	Anthony DeRosa Jr.
Michela Maria Farina	Cheryl Ferry	Yasminda Hammond Davis
Wayne Hargrove	Starlett Harris	Cecilia Kayiwa
Chrstitine Maresca	Katharine Peros	Michelle Rodrigues
Patricia Trombetta		

**Substitutes:**

Sabahat Aleem Akbar	Richard Charles Brown	Vanessa Lynn Delago
Freida Samantha Haimoff	Guneet Monga	

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

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 3, 2018, 8:30 a.m. to 12:00 p.m. (3) Teachers not to exceed 70 hours per person).

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person Total \$10,296.30  
Account No. 11-204-100-101-94-81-60

Shana Anselim	Latoisha Person-Desir	Veronica Sala
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**Substitutes:**

Sabahat Aleem Akbar	Richard Charles Brown	Vanessa Lynn Delago
Freida Samantha Haimoff	Guneet Monga	

**Algebraic Thinking for Students with EIP's Grades 6-8**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 3, 2018, 8:30 a.m. to 12:00 p.m. (4) Teachers not to exceed 70 hours per person).

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person Total \$13,728.40  
Account No. 11-204-100-101-94-81-60

Peter Pantano	Aileen Pressley Ransom	Zainab Thomas-Jones
Zainab Salaam		

**Substitutes:**

Sabahat Aleem Akbar	Richard Charles Brown	Vanessa Lynn Delago
Freida Samantha Haimoff	Guneet Monga	

**Summer Special Education Recreational/Instructional Program**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 16, 2018, 8:30 a.m. to 2:30 p.m. (3) Teachers not to exceed 159.5 hours per person) (less 30 minutes for lunch)

Teachers: Salary: \$49.03 per hour not to exceed 159.5 hours per person Total \$23,460.86  
Account No. 11-204-100-101-94-81-60

Michelle McAteer

Jennifer Snyder

Gerard Spiga

**Substitutes:**

Sabahat Aleem Akbar

Richard Charles Brown

Vanessa Lynn Delago

Freida Samantha Haimoff

Guneet Monga

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

Assistant: Salary: \$23.59 per hour not to exceed 76 hours per person. Total \$93,227.68  
Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

**Pre-K CDA's**

Diana Valerio Acosta

Paula Arenas

Niurka Hierrezuelo

Cindy Noel

Maria Noel

Gloria Ramirez

Ellen Shirmer

Shalonda Williams

**K-8 Personal Assistants**

Sabrina Alston

Laura Arias

John Beirne

Dulce Coello

Lamar Davis

Norma DelValle

Frances Eady

Ariannys Fernandez-Galan

Carlos Flores, Jr.

Amanda Fischer

Jose E. Gonzalez

Madina Jackson

Sandra Lema

Rosaball Lopez

Ernestina Lugo

Carmen Marrero

Elsa Mederos

Edward Melchionna

Idalia Morales

Lamisha Owens

Carmen Paz

Maria Fernanda Perez

Magueth C. Pertuz

Vivian Ramos

Amparo Ruiz

Veronica Salazar

Lisandra Santiago Aleman

Ellen Solomon

Leslie Swaggerty

Luis Suiero Pelegrin

Gabriela Tapia

Roxanne Thomas

Consuelo Torres

Marlody Vergara

Lateefah Williams

**K-8 Classroom Assistants**

Marisol Amelis

Adriana Castro

Amalia Herrero

Silvia Jacobson

Desirae McNeil

Gilda Melchionna

Yoselin Nunez

Claudia Pujazon

Linda Swaggerty

**Substitutes:**

Harvinder Kaur	Mariluz Maldonado	Leslie Swaggerty
Denayah Van Dunk	Kristina Hydock	Elsa Mederos
Idalia Morales	Nicole Wise-Manning	Diana Gutierrez
Carla Twyne	Deborah Hydock	Bertha Arredondo
Raysa Meson	Lisa Arce	Daisy Morales
Angie Novas	Azulma Navia	Lisette Alba

Marlene Blanco-Salermo	Elsa Mederos	Malikatah White
Ellen Solomon	Adriana Castro	Anthony Williams
Irma Romero	Ana Bermudez	Zoila Acosta

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

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

**Recommended:** That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 3, 2018, 9:00 a.m. to 1:00 p.m. (not to exceed 80 hours) 5 Teachers; 8:30 a.m. to 1:30 p.m. (not to exceed 100 hours) 1 Teacher

Teachers: Salary: \$49.03 per hour not to exceed 80 hours per person. Total \$19,612.00  
Account No. 11-204-100-101-94-81-60 (9:00 a.m. to 1:00 p.m.)

Christina Aleman	Joseph Cantatore	Brandi Donnelly
Andrew Rubinson	Mary Ann Taglialavore	

Teachers: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$4,903.00  
Account No. 11-204-100-101-94-81-60 (8:30 a.m. to 1:30 p.m.)

Taira Webb

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

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

Assistants: Salary: \$23.59 per hour not to exceed 80 hours per person. Total: \$15,097.60  
Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

Hope Billingsly	Edgar Dominguez	Curtis Eleazer
Maria Garcia	Natasha Lee	Gloria Negron
Sarah Pujazon	Renee Wilkins	

### **SUMMER HOME INSTRUCTION**

**Recommended:** That the following employees be employed to work on the following District Summer Programs, July 2, 2018 through August 31, 2018 from 8:30 a.m. – 2:00 p.m.:

Teachers: Salary: \$49.03 per hour not to exceed 160 hours total. Total: \$7,844.80  
Account No. 11-150-100-101-00-81-60

<b>Name:</b>	<b>Hours:</b>	<b>District Summer Programs</b>
Susan M. Natale	40 Hours	General Education, Elementary
Howard Glenn Rudolf	40 Hours	General Education, High School
Andrew James Ruopp	80 Hours	Special Education, High School

### **Career & Technical Department**

Recommended that the following employees be employed to work in the CTE Summer Programs, Monday-Friday, July 9, 2018 through August 31, 2018, 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 120 hours per person total. Total: \$88,254.00  
Account No. 11-140-100-101-00-81-68

<b>Name:</b>	<b>Program:</b>
Michael John Chang Patrick C. McGee Donnielle Turturro Ronald J. Ussher, Jr.	Machine Maintenance, Safety Inspection and Repair
Iasias E. Flowers	Supermarket Maintenance
Eileen M. Mulroy Vincent Slavin, Jr. Anthony Santo Stephen P. Yaniak	Summer Co-Op/NAF Services
Anthony Kontos Dennis McSorley	Summer Printing Services
Carmen Melchionna	Fashion/Marketing Maintenance and Repair
Paul R. Conte Thomas M. Milburn	Commercial Foods
Penelope Rae Hudeen	Cosmetology Maintenance and Repair

### **SUMMER ARTS INSTITUTE GRADES K THROUGH 12**

**Recommended:** That the following personnel be employed to work the Summer Arts Institute Program from July 9, 2018 through July 27, 2018, Monday through Friday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary \$49.03 per hour, not to exceed 75 hours per person. Total: \$66,190.50  
Account No. 11-422-100-101-94-81-67

Alyssa Michele Derling  
Timothy J. Dunn  
Sean Michael Glennon

Annamaria DiGeronimo  
Tiffany A. Festa-Sneddon  
William E. Glynn

Kristine Diane Downey  
Alison Joy Gibson  
Wendy G. Greenberg

Erika Denise Hicks

Jeannette Martinez

Nicole Michelle Pepe

Gabrielle J. Richa

Paul B. Richter

Susan Rodriguez

Benjamin D. Schwartz

Ellen Schwartz

Stanley Schwartz

Substitutes:

Marc D. Henkel

Susan M. Natale

Jonathan Michael Riley

Christina Louise Rios

Shaun Holly Seip

School Nurse: Salary \$49.03 per hour, not to exceed 75 hours per person. Total: \$3,677.25

Account No. 11-000-213-104-94-81-67

Olga Lucia Enriquez

**SUMMER COMMUNITY PROGRAM**

**Recommended:** That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and Elizabeth High School**, from July 9, 2018 through August 17, 2018, Monday through Friday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 120/240\* hours per person.

**George Washington Academy School No. 1**Teachers: Salary: \$49.03 per hour, not to exceed 120/240\* hours. Total: \$70,603.20

Account No. 11-800-330-100-91-00

Devin Dudas	Gym Teacher (5-9 pm)
Anthony Galindo	Lifeguard (1-5 pm)
Thomas Goodman	Lifeguard (5-9 pm)
Isaiah Halsey	Gym Teacher (5-9 pm)
Jairo Labrador	Gym Teacher (1-5 pm)
Michael Penta	Lifeguard (5-9)
Fern Perez	Lifeguard (5-9 pm)
Jennifer Savoca	Lifeguard (1-5 pm)
Kwao Taylor	Teacher (1-9 pm) *
Story Thompson	(Gym Teacher 5-9 pm)
Angela D. Vaughn	Gym Teacher (1-5pm)

Security Guards: Salaries varied, not to exceed 240 hours. Total: \$18,031.20

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

Anthony Burgess (\$24.92) Maria Grajales (\$21.48) Jonathan Green, Jr. (\$28.73)

Locker Room Attendants: Salary: \$13.93 per hour not to exceed 120 hours. Total: \$3,343.20

Zakee Garner

Tasheemah Rembert

Locker Room Attendants: Salary: \$13.93 per hour not to exceed 120 hours. Total: \$3,343.20

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

Sharon T. Boone

Rahshen R. Barber

**Elizabeth High School**

Teachers: Salary: \$49.03 per hour, not to exceed 120/240\* hours. Total \$76,486.80

Account No. 11-800-330-100-91-00

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

Security Guards: Salaries varied, not to exceed 240 hours. Total: \$18,470.40

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

Herbert Hayward (\$27.12) Danelly Gonzalez. (\$24.92) Michelle Pridgen (\$24.92)

Locker Room Attendants: Salary: \$13.93, not to exceed 120 hours. Total: \$3,343.20

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

Mariluz Maldonado

Jorge Tapia

Locker Room Attendants: Salary: \$13.93, not to exceed 120 hours. Total \$1,671.60

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

Yolanda Eady-Perkins

Substitutes: Gym,

Donna Brooks  
Nicholas Rodriguez  
Story Thompson

Jose Dias  
Kenneth Vonbischoffshausen  
Carmin Scuderi, Jr.

Keith Kielbasa  
Angela Vaughn

Substitutes: Lifeguard

Anthony Galindo  
Michael Pena  
Elizabeth Weslock

Kelly Ann Kielbasa  
Fern Perez

John Mahon  
Lisa Scarpato

Substitutes: Security Guards

Marco Da Silva  
Marco Coba

Wilson Datilus

Eduardo Mantilla

Substitutes: Locker Room Attendants

Rashshen R. Barber  
Tanya Holmes Staggers  
Jorge L. Tapia

Sharon T. Boone  
Mariluz Maldonado

Zakee Garner  
Tasheemah Rembert

**SUMMER FOOD SERVICE PROGRAM**

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

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

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

**July 9, 2018 through August 17, 2018**

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

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Backiel Beata	Cook-Manager	3.5	\$20.19
Boone T. Sharon	Cook-Manager	3.5	\$27.72
Burgos Jacqueline	Cook-Manager	3.5	\$20.19
Caceres Carmen	Cook-Manager	3.5	\$27.72
Coyla Carmela J.	Cook-Manager	4.5	\$16.13
Flores Ignacia M.	Cook-Manager	6.0	\$16.13
Gervase Kaye	Cook-Manager	3.5	\$24.53
Jackson Lenore	Cook-Manager	3.5	\$22.10
Marroquin Ruth M.	Cook-Manager	3.5	\$20.19
Marshmon Daliah Y.	Cook-Manager	3.5	\$20.19
Massano Maria F.	Cook-Manager	3.5	\$17.53
Martinez Sonia	Cook-Manager	3.5	\$17.53
Martinez Tanya L.	Cook-Manager	3.5	\$16.13
Marmolejos Guarina	Cook-Manager	3.5	\$16.13
Mejias Carmen	Cook-Manager	3.5	\$16.13
Monzon Liz I.	Cook-Manager	3.5	\$16.13
Negron Nilsa I.	Cook-Manager	3.5	\$17.53

Nunez Ana R.	Cook-Manager	3.5	\$18.58
Ortiz Amada	Cook-Manager	3.5	\$16.13
Prugue Maria C.	Cook-Manager	3.5	\$16.13
Rodriguez Ana L.	Cook-Manager	6.0	\$24.35

**July 9, 2018 through August 17, 2018**

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

<u><b>Name</b></u>	<u><b>Assignment</b></u>	<u><b>No. of Hours/Day</b></u>	<u><b>Hourly Rate July</b></u>
Singleton Doris	Cook-Manager	3.5	\$28.40
Solano Juana E.	Cook-Manager	3.5	\$16.13
Tirador Carol	Cook-Manager	3.5	\$17.53
Vazquez Wanda	Cook-Manager	3.5	\$26.55
Velez Delia	Cook-Manager	3.5	\$16.13
Velazquez, Blanca E.	Cook-Manager	3.5	\$17.53
Vergis Angie	Cook-Manager	3.5	\$24.01

<u><b>Name</b></u>	<u><b>Assignment</b></u>	<u><b>No. of Hours/Day</b></u>	<u><b>Hourly Rate July</b></u>
Rock Clairemise	Cafeteria Worker	3.5	\$17.68
De Los Santos Denia	Cafeteria Worker	3.5	\$11.94
Lazu Nilsa I.	Cafeteria Worker	3.5	\$11.11
Marrone Johanna	Cafeteria Worker	3.5	\$14.55
Nieves Leticia Monserrat	Cafeteria Worker	3.5	\$11.11

<u><b>Name</b></u>	<u><b>Assignment</b></u>	<u><b>No. of Hours/Day</b></u>	<u><b>Hourly Rate July</b></u>
Alvarez Elia L.	Cafeteria Worker	5	\$17.68
Andrade Laura M.	Cafeteria Worker	5	\$16.13
Ayad Eman Z.A.	Cafeteria Worker	5	\$ 8.60
Borroto Lazcano Esther	Cafeteria Worker	5	\$13.84
Bravo Maria E.	Cafeteria Worker	5	\$ 8.60
Galvin Maria	Cafeteria Worker	5	\$ 8.60
Gutierrez Edys D.	Cafeteria Worker	5	\$12.79
Itzkowitz Robin	Cafeteria Worker	5	\$21.80
Landaverde Gladys	Cafeteria Worker	5	\$11.94
Leandro Angela V.	Cafeteria Worker	5	\$10.80
Lyles Daisy E.	Cafeteria Worker	5	\$18.58
Mercado Sandra	Cafeteria Worker	5	\$ 8.60
Montenegro Nelly F.	Cafeteria Worker	5	\$ 8.60
Llinas Pabon Yamilkar	Cafeteria Worker	5	\$ 8.60
Paz Maria C.	Cafeteria Worker	5	\$ 8.60
Peralta Sabrina E.	Cafeteria Worker	5	\$ 8.60

Perez Esther	Cafeteria Worker	5	\$ 8.60
Pimentel Yoiset	Cafeteria Worker	5	\$ 8.60
Rambert Lajoyce	Cafeteria Worker	5	\$18.29
Singley Laverne	Cafeteria Worker	5	\$15.80
Theodate Marie J.	Cafeteria Worker	5	\$13.92
Vieira Maria L.	Cafeteria Worker	5	\$13.92

**Cafeteria Works**

Gaetan Iraida	\$13.92
Pimentel Yoiset	\$ 8.60
Rivera Veronica	\$11.33
Tapia Gabriela	\$17.53
Tirador Carol	\$17.53
Vera Ladiz	\$17.53

**SUBSTITUTES:**

<b><u>Name</u></b>	<b><u>Hourly Rate July</u></b>
Almonte Yira	\$ 8.60
Alvarez Elia L.	\$17.68
Arcela Esther J.	\$15.17
Austin Tanis E.E.	\$ 8.60
Ayad Eman Z.A.	\$ 8.60
Borroto Lazcano Esther	\$13.84
Brito Maria G.	\$ 8.60
Castellanos Mirna E.	\$13.92
Chirino Cordona Martha E.	\$ 8.60
D' Agostino Ana A.	\$ 8.60
Da Silva Beverly A.	\$10.55
De Los Santos De Surie I Denia	\$11.11
Downey Betty	\$13.84
Edelman Maria C.	\$ 8.60
Encarnacion Diaz Yenkin R.	\$ 8.60
Flores Vilma	\$ 8.60
Guillen Dina M.	\$ 8.60
Gutierrez Lucelina	\$11.11
Jimenez Elsy N.	\$ 8.60
Lazo Yamila	\$11.11
Leandro Angela V.	\$ 8.60
Lizardo-Garcia Canny M.	\$ 8.60
Lozada Mildred	\$11.11
Maldonado Maria D	\$ 8.60
Marmolejos Guarina A.	\$13.39
Medina De Martinez Patricia E.	\$ 8.60
Montenegro Nelly F.	\$ 8.60
Montero Maria R.	\$11.94

Nichols Tabitha	\$13.92
Oparanozie Gladys N.	\$10.55
Ortega Flor D.	\$ 8.60
Palencia Ana J.	\$ 8.60
Paz Maria C.	\$ 8.60
Pena Martinez Rosa L.	\$ 8.60
Perez Elizabeth M.	\$ 8.60
Padinha Alcina P.	\$ 8.60
Polanco de Collado Alexa	\$ 8.60
Rambert Queenie	\$13.92
Robinson Elizabeth	\$ 8.60
Rodriguez Luz	\$ 8.60
Roman Luz	\$ 8.60
Rose Bahirah R.	\$ 8.60
Sanchez Silvia A.	\$11.11
Santos Maria V.	\$13.92
Shinoda Magda F.S.	\$ 8.60
Valentin Denise	\$11.94
Watkins Denise Y.	\$ 8.60
Zakher Amira S.	\$ 8.60

**City Vended Program**  
**(July 9, 2018 through August 17, 2018)**  
**Account No. 50-910-310-110-67-00-20 (Cook Managers)**  
**Account No. 50-910-310-110-67-00-30 (Cafeteria Workers, Substitutes)**

<b><u>Name</u></b>	<b><u>Hourly Rate</u></b>
Gonzalez Matilde	\$24.53
Andujar Catalina M.	\$ 8.60
Austin Tanis E.	\$ 8.60
Beltran Luis J.	\$ 8.60
Czernovski Mariela	\$18.29
Gad Vivian A.	\$ 8.60
Pabon Llinas	\$ 8.60
Rambert Lajoyce	\$17.68
Tanga Anita	\$15.80
Taviera Anabella	\$ 8.60
Valencia Nidia A.	\$13.92

**SUMMER FOOD SERVICE PROGRAM**

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

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

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

**July 9, 2018 through August 17, 2018**

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

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Caceres, Carmen	Cook-Manager	3.5	\$27.72
Garcia, Norma	Cafeteria Worker Vended Program	3.5	\$17.65
Gonzalez, Magdalena	Cook-Manager	3.5	\$25.03
Papakostsas, Irene	Cook-Manager	3.5	\$21.39

### **INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following be employed to conduct pre-physicals and assist with sports physicals for student athletes Monday through Saturday, varied hours July 1, 2018 through June 30, 2019.

Nurses: Salary \$49.03 per hour, not to exceed a total 426 hours. Total: \$20,886.78

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

Mary Louise Arnaud  
Maureen LaBrutto

Dora Jones  
Christine Prettyman-Lucich

Madeline Kelly  
Marlene Velasquez

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from July 9, 2018 through August 31, 2018 as listed, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$49.03 per hour, not to exceed hours as stated. Total: \$153,807.11

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

**July 9, 2018 through August 2, 2018**

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Jamil Jackson	Varsity Football Camp	200 hrs.
Asad Abdulkhaliq	Varsity Football Camp	46 hrs.
Isaiah Halsey	Varsity Football Camp	46 hrs.
Jairo Labrador	Varsity Football Camp	46 hrs.
Curtis Eleazer	Varsity Football Camp	46 hrs.
Basim Hudeen	Varsity Football Camp	46 hrs.
Akeem Jackson	Varsity Football Camp	46 hrs.

Michael Luna	Varsity Football Camp	46 hrs.
Anthony Williams	Varsity Football Camp	46 hrs.
Shawn McClain	Varsity Football Camp	46 hrs.
Joseph Misura	Varsity Football Camp	46 hrs.
Ishmael Medley	Varsity Football Camp	46 hrs.

**July 9, 2018 through August 9, 2018**

Jose Dias	Boys Varsity XCcountry	58 hrs.
David Antunes	Boys Varsity XCcountry	58 hrs.
Michael Sacca	Boys Varsity XCcountry	46 hrs.
Austin Holman	Boys Track	70 hrs.
Michael Penta	Boys Track	46 hrs.
Michael Sacca	Boys Track	46 hrs.
Larry A. Morgan Sr.	Girls Varsity Track & Field	70 hrs.
Juan Gonzalez	Girls Varsity Track & Field	46 hrs.
Donna Brooks	Girls Varsity Track & Field	46 hrs.
Jacques Gonzales	Boys Varsity Soccer	76 hrs.
Gustavo DellaCorte	Boys Varsity Soccer	68 hrs.
Colomb Thomas-Petite	Boys Varsity Soccer	32 hrs.
Louis Argondizza	Boys JV Soccer	32 hrs.
Antonio Almeida	Girls Varsity Soccer	60 hrs.
Anthony DePasquale	Girls Varsity Soccer	90 hrs.
Tyrone Florencia	Girls JV Soccer	60 hrs.
Matthew Belford	Varsity Baseball	70 hrs.
William Gratacos	Varsity Baseball	46 hrs.
Kristian Cortizo	Varsity Baseball	46 hrs.
Thomas Cruder	Varsity Baseball	46 hrs.
Lisa Scarpato	Swimming	70 hrs.
Rene Cras	Swimming	70 hrs.
Todd Lecher	Softball	58 hrs.
Ishmael Medley	Wrestling	82 hrs.
Roberto Cerbone	Wrestling	55 hrs.
Akeem Jackson	Wrestling	13 hrs.
Michael Luna	Wrestling	12 hrs.
Barry Gastelu	Golf	50 hrs.
Nicholas Perretti	Golf	50 hrs.
Armando Planos	Girls Volleyball	60 hrs.
Colomb Thomas-Petite	Girls Volleyball	26 hrs.
Brigid Moreno-Chavez	Girls Volleyball	30 hrs.
Andrew Dunbar	Boys Volleyball	70 hrs.
Daniel Maldonado	Boys Volleyball	23 hrs.
Bruce Burnett	Girls Basketball	70 hrs.
Crystal Rinehold	Girls Basketball	27 hrs.

Angela Vaughn	Girls Basketball	29 hrs.
Luz Durango Cardona	Girls Basketball	28 hrs.

**July 30, 2018 through August 9, 2018**

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Hours (varied)</u></b>
Thomas Noniewicz	Middle School Football	20 hrs.
Ibrahim Halsey	Middle School Football	20 hrs.
Thomas Urban	Middle School Football	20 hrs.
Brian Matos	Middle School Soccer	20 hrs.
Michelle Gianetta	Middle School Soccer	20 hrs.
Anthony Mendes	Middle School Soccer	20 hrs.
Leandro Felicio	Middle School Soccer	20 hrs.
Ifigenia Barone	Middle School Boys/Girls Track	20 hrs.
Christian Dilani	Middle School Boys/Girls Track	20 hrs.
Jennifer Cruz	Middle School Boys/Girls Track	20 hrs.

**July 9, 2018 through August 31, 2018**

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Hours (varied)</u></b>
Sandra Evaristo	Cheerleading	92 hrs.
Sharlam Brooks	Cheerleading	34 hrs.
Jelsie Basso	Cheerleading	34 hrs.
Matt Belford	Equipment Manager	60 hrs.

**Recommended:** That the following be employed in the **High School/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from August 1, 2018 through August 31, 2018, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$49.03 per hour, not to exceed a total 300 hours. Total: \$14,721.00  
Account No. 11-402-100-100-00-81-64

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

**Recommended:** That the following personnel be employed as athletic coaches in **the Fall Interscholastic Athletic Program** at Elizabeth High School and 7<sup>th</sup> & 8<sup>th</sup> grade level programs, Monday through Sunday, varied hours, September 1, 2018 through December 15, 2018.

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

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Stipend</u></b>
<b><u>Football</u></b>		
Jamil Jackson	Head Varsity Coach	\$14,385.00
Ibrahim Halsey	Varsity Assistant Coach	\$7,882.00
Basim Hudeen	Varsity Assistant Coach	\$7,882.00
Curtis Eleazer	Varsity Assistant Coach	\$7,882.00
Anthony Ziobro	Varsity Assistant Coach	\$7,882.00
Jairo Labrador	Varsity Assistant Coach	\$7,882.00
Asad Abdul-Khaliq	Varsity Assistant Coach	\$7,882.00
Joseph Misura	Varsity Assistant Coach	\$7,882.00
Michael Luna	Varsity Assistant Coach	\$7,882.00
Akeem Jackson	Varsity Assistant Coach	\$7,882.00
Anthony Williams	Varsity Assistant Coach	\$7,882.00
Shawn McClain	Varsity Assistant Coach	\$7,882.00
Ishmael Medley	Varsity Assistant Coach	\$7,882.00
Thomas Noniewicz	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$6,937.00
Thomas Urban	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$6,937.00
Isaiah Halsey	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$6,937.00
<b><u>Boys Soccer</u></b>		
Jacques Gonzalez	Head Varsity Coach	\$8,855.00
Gustavo Della Corte	Varsity Assistant Coach	\$6,002.00
Dennis Correia	Junior Varsity Coach	\$6,002.00
Louis Argondizza	Junior Varsity Coach	\$6,002.00
Colomb Thomas Petite	Freshman Coach	\$5,555.00
Ivan Calderone	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Alex Figueroa	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Byron Naranjo	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Jose Sotomayor	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
<b><u>Girls Soccer</u></b>		
Antonio Almeida	Head Varsity Coach	\$8,855.00
Anthony DePasquale	Varsity Assistant Coach	\$6,002.00
Tyrone Florencia	Varsity Assistant Coach	\$6,002.00
Michael Merlo	Junior Varsity Coach	\$6,002.00
David Ayd	Junior Varsity Coach	\$6,002.00
Brian Matos	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Michelle Gianetta	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Anthony Mendes	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Leandro Felicio	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
<b><u>Cross Country</u></b>		

Jose Dias	Boys Head Varsity Coach	\$7,456.00
David Antunes	Boys Varsity Assistant	\$5,705.00
Larry Morgan, Sr.	Girls Head Varsity Coach	\$7,456.00
Donna Brooks	Girls Varsity Assistant	\$5,705.00
David Reese	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00
Christian Dilanni	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00
Ifigenia Barone	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00
<b><u>Girls Tennis</u></b>		
Joseph Carnevale	Head Varsity Coach	\$7,456.00
Jennifer Craven	Varsity Assistant Coach	\$5,705.00
<b><u>Girls Volleyball</u></b>		
Armando Planos	Head Varsity Coach	\$7,456.00
Javier Santalla	Varsity Assistant Coach	\$5,705.00
Andrew Dunbar	Varsity Assistant Coach	\$5,705.00
Daniel Maldonado	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00
Yvonne McIntosh	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00
<b><u>Cheerleading</u></b>		
Sandra Evaristo	Head Varsity Coach	\$5,705.00

**Subject to correction of errors**

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2018 through June 30, 2019. **Subject to correction of error**

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jessy D. Almeida	Teacher-Physical Education And Health (No. 1039) School No. 2 Account No. 15-120-100-101-02-00-20	\$60,994	9/1/18
Leandro Miguel Simao Felicio	Teacher-Physical Education And Health (No. 3117) Elizabeth High School- Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	\$60,494	9/1/18
Evelyn A. Gomez	Teacher-Second Grade (No. 1117) School No. 6 Account No. 15-120-100-101-06-00	\$60,994	9/1/18
Kelly Marie McGowan	Teacher-First Grade (No. 5382) School No. 12 Account No. 15-120-100-101-12-00	\$64,794	9/1/18

Dawn Marie Napolitano	Teacher-Second Grade (No. 3291) School No. 5 Account No. 15-120-100-101-05-00	\$60,994	9/1/18
Rabecka Mae Peixoto	Teacher-Kindergarten (No. 0734) School No. 27 Account No. 15-110-100-101-27-01	\$64,294	9/1/18
Olivia-Ann Perez	Teacher-Physics (No. 5314) Elizabeth High School Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$64,794	9/1/18
Jessica Marie Po	Teacher-Autism (No. 5213) School No. 29 Account No. 15-214-100-101-29-00	\$60,994	9/1/18
Nicole Santos Reis	Teacher-Pre- Kindergarten (No. 3894) School No. 6 Account No. 20-218-100-101-06-02	\$67,970	9/1/18
Anny Mariel Rodriguez	Teacher-ESL In Class Support (No. 5406) School No. 21 Account No. 15-244-100-101-21-00	\$60,994	9/1/18

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Bernadette Ann Zahran	Child Development Associate (No. 4374) ECC School No. 52 Account No. 20-218-100-106-52-02	\$40,962	9/1/18

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Stephanie F. Bergen	Assistant Learning/Language Disabilities (No. 3037) School No. 14 Account No. 15-204-100-106-14-00	\$44,074	9/1/18

Teresa Hilenski	Assistant Learning/Language Disabilities School No. 14 Account No. 15-204-100-106-14-00	\$45,323	9/1/18
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**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>
Ovies M. Guadalupe	Teacher-Bilingual In Class Support (No. 3863) School No. 23	Teacher-Home Instruction (No. 0255) Division of Special Services Account No. 11-150-100-101-00-00	9/1/18

**Subject to correction of errors**

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**TRANSFERS**

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

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

Name	From	To	Date
Donald Dulorie	Vice Principal (No. 5291) Thomas A. Edison Career & Technical Academy	Vice-Principal (No. 4366) Alexander Hamilton Preparatory Academy Account No. 15-000-240-103-80-00	7/1/18
Linda M. Ferreira	Vice Principal (No. 4896) School No. 9 (Annex)	Vice-Principal School No. 14 (Annex) Account No. 15-000-240-103-14-00	9/1/18
Jacques Gonzales	Vice Principal (No. 4366) Alexander Hamilton Preparatory Academy	Vice-Principal (No. 0910) John E. Dwyer Technology Academy Account No. 15-000-240-103-82-00	7/1/18
Maria Isabel Lojo	Acting Vice Principal (No. 5442) School No. 13	Vice-Principal (No. 5442) School No. 13 Account No. 15-000-240-103-13-00	9/1/18
Paul Murphy	Vice Principal (No. 0910) John E. Dwyer Technology Academy	Vice-Principal (No. 5419) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-240-103-83-00	7/1/18

Michael Stephen Robel	Vice Principal (No. 5419) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Vice-Principal (No. 3586) Thomas A. Edison Career & Technical Academy Account No. 15-000-240-103-87-00	7/1/18
Minerva Spagnuolo	Vice Principal (No. 3744) School No. 14	Vice-Principal (No. 4896) School No. 9 (Annex) Account No. 15-000-240-103-09-00	9/1/18
Colomb Thomas-Petit	Vice Principal (No. 4857) School No. 28	Vice-Principal (No. 5346) John E. Dwyer Technology Academy (Annex) Salary: \$111,092 Account No. 15-000-240-103-82-00	7/1/18
Mona Wanis	Vice Principal (No. 3586) Thomas A. Edison Career & Technical Academy	Vice-Principal (No. 4366) Thomas A. Edison Career & Technical Academy (Annex) Account No. 15-000-240-103-87-00	7/1/18

**Subject to correction of errors**

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Tuitions Report  
Elizabeth, N.J.  
June 21, 2018

The Superintendent of Schools recommends approval of the following:

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

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Supplemental Tuitions Report  
Elizabeth, N.J.  
June 21, 2018

The Superintendent of Schools recommends approval of the following:

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

**CONSIDERATIONS**

1. Request from Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7 for Andreia Milano , Vice Principal and Nicole Webb, Guidance Counselor to attend the NJPSA Conference at Rider University, Lawrenceville, NJ on May 18, 2018, at a cost not to exceed \$298.00 to be charged to Account No. 15-000-240-800-07-00.
2. Request from Rosa Carbone, Supervisor of Grants for Nichol Comas, Samuel Etienne, Melissa Kulick, Vera L. Matos-Pereira and Yalitza Torres to attend the 2<sup>nd</sup> Annual Educational Thought Leaders' Conference at Kean University on May 24, 2018, at a cost not to exceed \$125.00 to be charged to Account No. 20-234-200-320-00-01.
3. Request from Tracy L. Espiritu, Supervisor of Career and Technical Education for Virginia Tantow, Engineering Teacher at John E. Dwyer Technology Academy to attend training for Robotics and Automation, a Project Lead the Way Curriculum, at Rowan University, Glassboro, NJ from June 18-22, 2018 at a cost not to exceed \$1,575.00 to be charged to Account Nos. 15-190-100-320-82-00 (\$1,200.00) and 15-190-100-890-82-00 (375.00).
4. Request from Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy for six (6) ninth and tenth grade students and teacher Ronald Ussher and one (1) chaperone to attend and participate in Skills USA National Competition, Louisville, KY from June 25-30, 2018, at a cost not to exceed \$14,397.00 to be charged to Account Nos. 15-000-270-512-87-00 (9,868.00) and 15-401-100-800-87-00 (\$4,529.00).
5. Request from Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy for Stephen Yaniak, Career and Technical Education Teacher – Auto Mechanics to attend the Ohio Technical College Instructor Seminar for his accreditation by NATEF in Cleveland, Ohio from June 26-27, 2018, at a cost of \$150.00 to be paid by Mr. Yaniak.
6. Request from Tracy L. Espiritu, Supervisor of Career and Technical Education for Virginia Tantow, Engineering Teacher at John E. Dwyer Technology Academy to attend training for Computer Integrated Manufacturing, a Project Lead the Way Curriculum, at Rochester Institute of Technology, Rochester, NY from July 7-20, 2018, at a cost not to exceed \$3,776.40 to be charged to Account Nos. 15-190-100-320-82-00 (\$2,350.00), 15-190-100-580-82-00 (\$301.40) and 15-190-100-890-82-00 (1,125.00).
7. Request from Tracy C. Monteiro, Supervisor of Art for three (3) Elizabeth High School Marching Band students to participate in the in George N. Parks Drum Major Academy, through Vivace Production, Inc., to be held at Kutztown University, Westchester, Pennsylvania beginning July 8-11, 2018 and July 23-26, 2018 at a cost not to exceed \$1,635.00 to be charged to Account No. 15-190-100-89-00-67.

8. Request from Rebecca S. Orellana, Supervisor of Bilingual/ESL Education for Helizhabeth Cabrera, Bilingual School Psychologist to attend the National Association of School Psychologist (NASP) Summer Conference at the Water Club Hotel at Borgata, Atlantic City on July 9-11, 2018, at a total cost of \$489.00 to be charged to Account No. 20-245-200-320-00-00. (This is not an overnight conference – no cost for lodging.)
9. Request from Aaron Goldblatt, Director of Curriculum and Instruction for 21 twelfth grade students to attend the Leadership Training Conference sponsored through the New Jersey Association of Student Council at the College of New Jersey, Ewing, NJ from July 11-14, 2018, at a total cost of \$9,450.00 (\$1,350.00 to each account) to be charged to Account Nos. 15-190-100-320-80-00-68; 15-190-100-320-82-00-68; 15-190-100-320-83-00-68; 15-190-100-320-84-00-68; 15-190-100-320-87-00-68; 15-190-100-320-89-00-68; and 15-190-100-320-90-00-68.
10. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for Donna Schuler-Siciliano to attend the AP Capstone Advanced Placement Seminar at Goucher College, Baltimore, Maryland from July 9-13, 2018, at a cost not to exceed \$1,964.30 to be charged to Account Nos. 15-190-100-580-89-00 (\$594.30); 15-190-100-800-89-10-00 (\$1,075.00) and 15-401-100-800-89-00 (\$295.00).
11. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for teachers Michelle Nam, Olivia Ann Perez, Louis Sobo and Renee Drummond to attend AP Research and AP Seminar Programs at AP Capstone Professional Development Institute at Bridgewater State University, Bridgewater, MA from July 29, 2018 through August 3, 2018, at a cost not to exceed \$9,132.08 to be charged to Account Nos. 15-190-100-580-89-00 (\$3,652.08), 15-190-100-800-89-10-00 (\$4,300.00) and 15-401-100-800-89-00 (1,180.00). ***Pending approval by the Executive County Superintendent of Schools.***
12. Request from Rosa Carbone, Supervisor of Grants for Brendan P. Meade, teacher from Alexander Hamilton Preparatory Academy to attend the Rutgers Advance Placement Institute at Continuing Education at the Atrium, Somerset, NJ from July 30, 2018 through August 2, 2018, at a cost not to exceed \$1,025.00 to be charged to Account No. 20-234-200-320-87-00.
13. Request from Rosa Carbone, Supervisor of Grants for Jeanna Szymanski, teacher from Benedictine Academy (nonpublic) to attend the Drew University AP Summer Institute in English Literature & Composition at Drew University, Madison, NJ, from August 6-9, 2018, at a cost not to exceed \$895.00 to be charged to Account No. 20-276-200-320-41-00.
14. Request from Aaron Goldblatt, Director of Curriculum and Instruction for Olga Hugelmeyer, Superintendent of Schools to attend the AVID Summer Institute in Philadelphia, PA from July 17-18, 2018, at a cost not to exceed \$420.16 to be charged to Account No. 11-190-100-580-00-00-68. ***Pending approval by the Executive County Superintendent of Schools.***

15. Request from Aaron Goldblatt, Director of Curriculum and Instruction for Sulisnet Jimenez, to attend the AVID Summer Institute in Philadelphia, PA from July 17-20, 2018, at a cost not to exceed 1,091.28 to be charged to Account No. 11-190-100-580-00-00-68. ***Pending approval by the Executive County Superintendent of Schools.***
16. Request from Aaron Goldblatt, Director of Curriculum and Instruction for the following personnel Christine Concepcion, Maria Farina, Patricia Makras, Andrea Pereira, Marilyn Tavormina, Jessica Trujillo, Anthony Ziobro, Kathleen Badalis, Adriana Kolovani, Joan Ortel, Charles Reese, Karen Sasso, Jessica Sofranko, Karin Navas, Tanya Santucci-Muehter, Arron Goldblatt, Veronica Alvero, Gina Dalton, Samuel Etienne, Alina Stewart and Michael Wansaw to attend the AVID Summer Institute in Philadelphia, PA from July 17-20, 2018, at a cost not to exceed 35,813.48 to be charged to Account Nos. 11-190-100-320-94-00-68 (\$16,695.00) and 11-190-100-580-00-00-68 (\$19,118.48). ***Pending approval by the Executive County Superintendent of Schools.***
17. Request from Aaron Goldblatt, Director of Curriculum and Instruction for Maria Gaeta Alvarez to attend the AVID Summer Institute in Philadelphia, PA from July 18-20, 2018, at a cost not to exceed 1,550.72 to be charged to Account Nos. 11-190-100-320-94-00-68 (\$795.00) and 11-190-100-580-00-00-68 (\$755.72). ***Pending approval by the Executive County Superintendent of Schools.***
18. Request from Aaron Goldblatt, Director of Curriculum and Instruction for the following students from Elmora School No. 12 and Alexander Hamilton Preparatory Academy to attend AVID Summer Institute within the Student Leadership Strand from July 18-20, 2018 in Philadelphia, PA, at a cost not to exceed \$951.24 to be charged to Account No. 11-190-100-580-00-00-68.
19. Request from Rosa Carbone, Supervisor of Grants for Fatimah Bey to attend the Code of Conduct Certificate Program, sponsored by NJPSA/FEA, Monroe Township NJ from July 31, 2018 through August 2, 2018, at a cost not to exceed \$405.00 to be charged to Account No. 20-234-200-320-87-00.
20. Request from Bartolomeo Candelino, Director of Athletics for the following student athletes and coaches Jesse Fornes, Ronny Hernandez, Moses Olowoopejo, Jordy Pena-Nunez, Jose Ramos, Anthony Rodriguez, Nour Sayed, Donovan Stewart, Yourhy Toussaint, Jakov Zamora and coaches Ishmael Medley and Roberto Cerbone to attend the Rutgers University Wrestling Camp, Rutgers University, New Brunswick, NJ from June 29, 2018 – July 1, 2018, total cost of \$4,000.00 to be paid from wrestling fundraiser account.

21. Request from Tracy L. Espiritu, Supervisor of Career and Technical Education for the following personnel John Markowitz, NAF Teacher, Heidy Guillaume, NAF Guidance Counselor, Maritza De Oliveira-Almeida, NAF Teacher, Megan Marx, Principal of J. Christian Bollwage Finance Academy, Alyssa Milanese, NAF Teacher and herself to attend the 2018 NAF NEXT Annual Conference in Washington, DC from July 8-11, 2018, at a cost not to exceed \$11,530.74 to be charged to Account Nos. 15-190-100-320-82-00-68 (\$7,687.16) and 15-190-100-320-90-00-68 (\$3,843.58). ***Pending approval of the Executive County Superintendent.***

Superintendent's Report  
June 21, 2018

The Superintendent of Schools recommends approval of the following:

### **USE OF FACILITIES**

1. Request from Above the Win for use of Victor Mravlag School No. 21 gymnasium for basketball practice every Monday through Wednesday beginning June 26, 2018 through August 17, 2018 from 6:00 p.m. to 9:00 p.m. be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
2. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for basketball competition on July 14, 2018 from 10:00 a.m. to 6:00 p.m. and July 15, 2018 from 11:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
3. Request from Elizabethport Little League for use of Juan Pablo Duarte-Jose Julian Marti School No. 28 softball field for softball practice every Saturday and Sunday beginning June 23, 2018 through July 29, 2018, from 4:15 p.m. to 7:15 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
4. Request from Georgian Court University for use of Thomas A. Edison Career & Technical Academy (2) classrooms for satellite classes on Tuesday and Wednesday, May 29, 30, June 19, 20, 26, 27, July 10, 11, 31, August 1, 14, and 15, 2018 from 4:30 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
5. Request from the Institute of Music for Children for use of Terence C. Reilly School No. 7 auditorium, four (4) classrooms and cafeteria for a summer institute showcase on August 1-3, 2018 from 7:30 a.m. to 5:00 p.m. and August 4, 2018 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
6. Request from National United Youth Council. for use of Mable G. Holmes School No. 5 cafeteria for a youth community program on Thursdays beginning June 7, 2018 through September 27, 2018 from 4:30 p.m. to 7:00 pm., be approved. Request: Waiver of fees. Recommendation: Waiver of fees.
7. Request from YMCA of Eastern Union County for use of Winfield Scott School No. 2 yard for YMCA summer program Monday through Friday beginning July 2, 2018 through August 31, 2018 from 1:30 p.m. to 4:30 p.m., be approved. Request: Waiver of fees. Recommendation: Waiver of fees.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from Bethlehem-Judah Christian Fellowship for use of Victor Mravlag School No. 21 gymnasium for a basketball game on June 30, 2018 from 1:00 p.m. to 6:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,033.00.
2. Request from Christ Fellowship – A Helping Hand for use of Woodrow Wilson School No. 19 yard for a community family event on June 23, 2018 from 9:00 a.m. to 5:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,522.00.
3. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church services July 1, 8, 15, 22 and 29, 2018 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,820.00.
4. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services July 1, 8, 15, 22 and 29, 2018 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,020.00.
5. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for worship night on July 27, 2018 from 7:30 to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$146.00.
6. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on services July 1, 8, 15, 22 and 29, 2018 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,410.00.

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Superintendent's Report  
June 21, 2018

**FIELD TRIP CONSIDERATIONS**

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

Superintendent's Report  
June 21, 2018

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

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
120132	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, CST Informed, Administrative Counseling
120190	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Referral for Outside Treatment Resources, Student Conference, Referral to Principal, Skill Development, Seating Changed
120254	Unfounded-Inconclusive	Contacted Parents, Student Conference, Monitoring
120256	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development
120300	Unfounded	Contacted Parents, Counseling, CST Informed, Schedule Changed, Parent Conference
120360	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Detention, Parent Conference, Referral for Outside Treatment Resources
120367	Unfounded	Contacted Parents, Counseling, CST Informed, Parent Conference, Monitoring, Skill Development
120382	Unfounded-Inconclusive	Contacted Parents, Student Conference, Monitoring
120446	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed

120459	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to CST
120506	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, CST Informed, Suspension
120510	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference
120523	Unfounded	Contacted Parents, Student Conference, Transfer, Parent Conference
120562	Unfounded	Contacted Parents, Counseling, Student Conference
120564	Founded	Contacted Parents, Counseling, Skill Development, Parent Conference, Detention, Referral to Principal, Suspension
120575	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, CST Informed, Monitoring
120583	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Suspension
120626	Unfounded	Contacted Parents, Parent Conference, Student Conference, Detention, Seating Changed
120645	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Referral for Outside Treatment Resources
120689	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
120692	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention

120693	Founded	Contacted Parents, Student Conference, Schedule Changed, Parent Conference, Suspension, Referral for Outside Treatment Resources, Counseling
120701	Founded	Contacted Parents, Referral for Outside Treatment Resources, Transfer, Temporary Removal from Classroom, CST Review, Skill Development, Letter of Reprimand
120732	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, CST Informed
120733	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension
120734	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Parent Conference, Detention
120740	Founded	Contacted Parents, Counseling, Bus Seating Changed, CST Informed, Detention
120756	Unfounded	Contacted Parents, Counseling, Student Conference
120776	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Referral for I&RS Team, Skill Development, Seating Changed during Lunch, Suspension, Behavior Intervention Plan
120777	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Mediation, Monitoring
120781	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference

120783	Unfounded	Contacted Parents, Counseling, Administrative Counseling
120805	Unfounded	Contacted Parents, Counseling, Skill Development, Student Conference
120860	Unfounded	Contacted Parents, Counseling, Schedule Changed, Referral to Principal, Suspension, Skill Development
120866	Unfounded-Inconclusive	Contacted Parents, Student Conference, Monitoring
120936	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Suspension, Referral for Outside Treatment Resources
120983	Unfounded	Contacted Parents, Student Conference, Phone Conference with Parents
121009	Unfounded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference
121179	Unfounded	Contacted Parents, Counseling

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That 120 students in the Elizabeth High School Marching Band participate in the “San Vito/Peterstown Cultural Festival” event on June 15, 2018, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to participate and apply in the Kaboom Upgrade Your Play Video Contest; and be authorized to accept funds toward their individual school’s physical education and recreation programs should they win the contest for the 2017-2018 school year.

Recommended: That the Elizabeth Board of Education be authorized to participate in the 2018-2019 My College Options post-secondary planning program, at no cost to the Board.

Recommended: That Terence C. Reilly School No. 7 be authorized to participate in the Jazz House Kids’ “Give an Instrument” program.

Recommended: That the Elizabeth Public Schools be authorized to participate in a video filming project with Columbia University, Teachers College to create and refine the University’s ExCELL web-based PD Model. Elizabeth Public Schools Preschool teachers and CDA’s working in the Dual-Language centers will participate in the filming of their classroom routines, during the spring of 2018, in which they will demonstrate explicit strategies that develop dual language learners’ (DLLs) school readiness in the critical areas of language and literacy. The filming of such high quality interactions in the Elizabeth Public Schools dual language preschool classrooms will become part of the ExCELL video training series utilized by Columbia University, Teachers College.

Recommended: That Dr. Orlando Edreira Academy School No. 26 @ 31 be authorized to participate in Jazz House Kids, “Give Kids an Instrument” program.

Recommended: That the Elizabeth Board of Education be authorized to participate in the Union County recycling bins program at Dr. Orlando Edreira Academy School No. 26 @ 31.

**AUTHORIZATION TO ENTER INTO AGREEMENT**

Recommended: That the Elizabeth Board of Education be authorized to enter into a tuition agreement with Union County Vocational-Technical Schools for the 2018-2019 school year, as filed in the office of the School Business Administrator/Board Secretary.

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement to provide food services to the City of Elizabeth, Department of Recreation, commencing July 5, 2018 through August 23, 2018.

**AUTHORIZATION TO APPROVE MEALS**

Recommended: That the Elizabeth Board of Education approve that The Arc Kohler School does not have to charge families for meals provided to district students attending their school but will apply for and receive funding for meals in accordance with the income eligibility criteria established by Child Nutrition Program as administered by the New Jersey Department of Agriculture for the 2018-2019 school year.

**AUTHORIZATION FOR PEER TEACHER WORKSHOPS IN SCIENCE**

Recommended: That the Elizabeth Board of Education authorize the Peer Teacher Workshops in Science sponsored by our Partnership for Systematic Change be held at the Juan Pablo Duarte – Jose Julian Marti School No. 28 on August 9, 2018 (set-up) from 8:00 a.m. to 3:00 p.m. and August 13-16, 2018 from 7:00 a.m. to 4:30 p.m., be approved.

**AUTHORIZATION TO MAKE TRANSFERS**

Recommended: That the School Business Administrator/Board Secretary be authorized to process account transfers that may be needed for payment for the current fiscal year and to close the 2017-2018 fiscal year in preparation of the Comprehensive Annual Financial Report (CAFR) with Board confirmation at the next regular meeting.

**AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH PEARSON EDUCATION, INC.**

Recommended: That the School Business Administrator/Board Secretary be authorized to enter into a memorandum of understanding with Pearson Education, Inc., at no cost to the Board of Education.

**AUTHORIZATION FOR EARLY DISMISSAL OF HIGH SCHOOL STUDENTS**

Recommended: That authorization be granted for early dismissal of high school students on June 6, 2018 for the Prom Showcase. In addition, high school teachers will be on one shift for that day.

**AUTHORIZATION FOR HARVARD UNIVERSITY STRATEGIC DATA PROJECT AGENCY FELLOW**

Recommended: That the Elizabeth Board of Education authorized Abraham Ahn, Instructional Data Coach to participate in Strategic Data Project at Harvard University's Center for Educational Policy and Research from May 30, 2018 through June 1, 2018, at no cost to the Board.

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

That **Michelle Gurlacz**, Fourth Grade Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Michelle Gurlacz, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from June 15, 2018 through March 30, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Sondra Parin**, Physical Education & Health Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Sondra Parin, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from June 15, 2018 through April 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Kenan Pierre**, Resource Center Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Kenan Pierre, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from May 15, 2018 through March 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Samantha Scarpa**, English Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Samantha Scarpa, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from June 15, 2018 through April 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Damaris Blanco**, Fourth Grade Teacher, Nicholas S. LaCorte-Peterstown School No. 3, be authorized to participate in the Provisional Teacher Program and that the teacher, Damaris Blanco, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from June 15, 2018 through April 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Shereen Morris**, First Grade Teacher, Mabel G. Holmes School No. 5. be authorized to participate in the Provisional Teacher Program and that the teacher, Shereen Morris, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from June 15, 2018 through April 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Orlando Gonzalez**, Third Grade Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Orlando Gonzalez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from June 15, 2018 through April 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

### **SUMMER SPECIAL NEEDS RECREATIONAL/INSTRUCTIONAL PROGRAM**

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

**First Session:** July 9, 2018 through July 27, 2018  
9:00 a.m. – 2:30 p.m.

**Second Session:** July 30, 2018 through August 16, 2018  
9:00 a.m. – 2:30 p.m.

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

The City of Elizabeth's Department of Recreation will provide salaries for twenty (20) teachers' aides, one head teacher, one nurse, two lifeguards and eleven group teachers. Additionally, the Recreation Department will provide physical education equipment, art supplies and game room supplies. The anticipated number of students participating in each of these sessions is approximately 120.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 43 fifth grade students from Jerome Dunn Academy for Mathematics, Technology and the Arts School No. 9 to attend Statute Cruises, Jersey City, NJ to Ellis Island on June 1, 2018 under the supervision of teachers Mina Papettas, Patricia Vazquez and Danny Paulino and three (3) additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 63 fifth grade students from Christopher Columbus School No. 15 to attend a field trip to the Statue of Liberty and Ellis Island, Jersey City, NJ on June 18, 2018 (Rain Date: June 19, 2018) under the supervision of teachers Benjamin Pribish, Catherine Simon, Anna Santana and three (3) additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 24 sixth through eighth grade students from Dr. Albert Einstein Academy School No. 29 to attend a field trip to Carteret Waterfront Park, Carteret, NJ on June 21 and 22, 2018 under the supervision of teachers Darlene Cornacchia and Pauline Dwyer.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 150 Kindergarten through eighth grade students from Juan Pablo Duarte – Jose Julian Marti School No. 28 to attend a field trip to Veteran’s Memorial Waterfront Park, Elizabeth, NJ under the supervision of teachers Elizabeth McLaughlin, Johanna Ojeda, Tracy Sereday, Christina DeLouisa, Jenny Choi, Lauren Volpe, Vincent Birritteri, Carol Garcia, Nicole Viega, John Weiner, Cassandra Pedrosa, Wilma Helm, Pamela Eduardo, Patricia Virtudes, Christian Meneses, Lisa Czernikowski, Denise Renda, Kimberly Sutherland, Olmes Colonia and Nicholas Rodriguez.

### **AUTHORIZATION TO MAKE APPLICATION AND ACCEPT GRANT AWARD FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept grant award of these funds upon the subsequent approval of the ESEA Consolidated Formula Subgrant Application, from the State of New Jersey Department of Education, for the period of July 1, 2018 through June 30, 2019

Title I Part A:	\$ 9,026,658.00
Title I Part A Neglected:	\$ 6,973.00
Title II Part A:	\$ 1,277,879.00
Title III:	\$ 1,027,957.00
Title III Immigrant:	\$ 171,582.00
Title IV:	\$ 560,423.00
Total Allocation	\$12,071,472.00

Recommended: That the Elizabeth Board of Education be authorized to make application to the Union County Board of Chosen Freeholders, Union County 2018 Kids Recreation Trust Fund Grant, “Discover Our Parks”.

### **AUTHORIZATION TO APPROVE**

Recommended: That the Elizabeth Board of Education be authorized to approve on-site steroid testing for the Elizabeth High School Athletic Program by the New Jersey State Interscholastic Athletic Association (NJSIAA) through a contract with the National Center for Drug Free Sports, Inc., if any of our athletes are selected during the 2018-2019 athletic season.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education authorize Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9 to accept the 2018 “Dig-In” Grant awarded by the Union County Board of Chosen Freeholders through Groundwork Elizabeth, in the amount of \$500.00 to be used for the students.

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

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive 5 credits in stated subject areas:

C.A. English III  
B.B. Introduction to Business and Spanish III  
F.B. English III and Introduction to Business  
J.D. Multicultural Studies and Introduction to Business  
C.A. English III  
Q.E. Multicultural Studies and Introduction to Business  
A.J. Introduction to Business  
G.G. Environmental Studies and United States History I  
A.L. Multicultural Studies and Introduction to Business  
E.P. Multicultural Studies and Introduction to Business  
C.A. English III  
M.R. Introduction to Business  
J.R. Introduction to Business  
S.S. World History  
A.U. United States History II  
J.V. Multicultural Studies and United States History II  
N.D. World History  
M.B. United States History I and Multicultural Studies

**AUTHORIZATION FOR INDEPENDENT STUDY**

Recommended: That students E. R. of John E. Dwyer Technology Academy and prospective graduate, participate in an independent study course for U.S. History II from April-June 2018.

**AUTHORIZATION TO ENTER INTO PARTNERSHIP**

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Union County Educational Services Commission to provide consultation during the 2018-2019 school year for the planning and development of an alternative education program. Not to exceed \$55,000.00.

**AUTHORIZATION TO ENTER INTO PARTNERSHIP AND MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Lead Agency Union County College and make application for the FY 19 Consolidated Adult Basic Skills and Integrated English Literacy Grant, in the amount of \$92,000.00 for the 2018-2019 school year.

**AUTHORIZATION TO ADOPT 2018-2019 FOOD SERVICE SCHOOL CALENDAR**

Recommended: That the Elizabeth Board of Education adopt the attached food service calendar for the 2018-2019 school year.

**DONATIONS**

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

**\$25,000.00** from Mrs. Taneka Bowles to be used for Special Olympics and Special Needs Projects for the Elizabeth Public Schools.

**\$100.00** from CWA Local 1080 for the Dance Club at Thomas Jefferson Arts Academy to participate in regional competitions and master classes.

**30 T-Shirts** from Elizabeth Student Care for John E. Dwyer Technology Academy.

**\$450.00** from McIntosh Industries, Inc., Rahway, NJ; Betty's Salon, Elizabeth, NJ and Good Behavior Transportation, LLC, Elizabeth, NJ for fourth grade students of William F. Halloran School No. 22 for the LEADS project .

**\$1,000.00** from The Bowles 33 Foundation sponsored by Mr. Todd and Taneka Bowles for t-shirts and transportation for members of the Leaders of Technique (L.O.T.) Program.

**\$800.00** from the Portugal Day, Inc. to be deposited into the Student Activity Account for use by the Elizabeth High School Marching Band for supplies, equipment and/or additional performance materials.

**\$395.00 value in T-Shirts** from TRD Trucking for the students of Mabel G. Holmes School No. 5 Annex for end of year activities.

**APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES**

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

## ELIZABETH PUBLIC SCHOOLS

## 2018-2019 FOOD SERVICE SCHOOL CALENDAR

July 4	Wed	Independence Day Observance — Schools and District Closed
July 5, 6	Thu, Fri	Schools and District Closed for Observance of Independence Day
August 29	Wed	Schools Open for 10 Month Administrators
August 31	Fri	Labor Day Weekend — Schools and District Closed
September 3	Mon	Labor Day — Schools and District Closed
September 4	Tue	Schools Open for Team Members All Cook Managers, Cafeteria Staff and Lunch Aides report to Assigned Kitchens Receive Supplies and Start Preparation for Opening of Schools. <b>Appointed Staff Only.</b>
September 5	Wed	Professional Development Day for Team Members
September 6	Thu	Schools Open for Students
September 10, 11	Mon, Tue	Rosh Hashanah — Schools and District Closed
September 19	Wed	Yom Kippur — Schools and District Closed
October 8	Mon	Columbus Day Observance — Schools and District Closed
October 15	Mon	Professional Development Day for Team Members
October 25	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
November 8	Thu	NJEA Convention — Schools Closed
November 9	Fri	NJEA Convention — Schools and District Closed
November 12	Mon	Veteran's Day Observed — Schools and District Closed
November 21	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
November 22,23	Thu, Fri	Thanksgiving Recess — Schools and District Closed
December 21	Fri	Schools Close Regular Time for Christmas Recess
December 24-28	Mon-Fri	Christmas Recess — Schools and District Closed
December 31 -Jan 1	Mon-Tue	New Year's Day Observance — Schools and District Closed
January 2	Wed	Schools Reopen
January 21	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday — Schools and District Closed
January 28	Mon	Schools Close at 12: 15 p.m. Professional Development Day for Team Members
February 18	Mon	President's Day — Schools and District Closed
March 25	Mon	Schools Close at 12: 15 p.m. Professional Development Day for Team Members
	Thu	Schools Close Regular Time for Easter Recess
April 19	Fri	Easter Recess — Schools and District Closed
April 22	Mon	Easter Recess — Schools and District Closed
April 23-26	Tue-Fri	Easter Recess — Schools Closed
April 29	Mon	Schools Reopen
May 27	Mon	Memorial Day — Schools and District Closed
June 20	Thu	Schools Close for Students and Team Members
<b><u>LAST DAY OF BREAKFAST AND LUNCH PROGRAM IN ALL SCHOOLS.</u></b>		
<b><u>SCHOOLS CLOSE FOR STUDENTS AND TEAM MEMBERS.</u></b>		
<b><u>All appointed staff (Including Cafeteria Workers and Lunch Aides) Report for cleanup in all schools. Cook Managers Close Kitchens, Submit Keys and Submi</u></b>		
<b><u>All Reports to Food Service. All Appointed Staff On Regular Hours.</u></b>		
June 21	Fri	Schools Close for 10-Month Administrators

**Total Days**

September	16	February	19
October	22	March	21
November	17	April	16
December	15	May	22
January	21	June	14

Total for All – Staff 183 Days

**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 2	Students/Staff	WE Walk for Water Campaign	6/15/18
School No. 5	8 <sup>th</sup> Grade AVID	Krispy Kreme Donut Sale (after school)	6/1/18
School No. 6	PTO	School Dance	6/15/18
School No. 6	PTO	We All Scream for Ice Cream Sale (after school)	6/18-22/18
School No. 7	Multicultural Comm.	Multicultural World Cup Button Sale	6/18-22/18
School No. 27	PTO	8 <sup>th</sup> Grade Ticket Sales for End of Year Party	6/15-22/18
School No. 27	PTO	Jump Rope for Hearts (American Heart Associations)	6/21/18
School No. 28	Students/Staff	Color Run for Students K-8	6/7/18
School No. 29	4 <sup>th</sup> Grade Students	Lemonade Stand (after school)	6/8-12/18
School No. 29	Students/Staff	Jump for Hearts	6/15/18
School No. 29	Students/Staff	Bake Sale – Einstein Expo	6/15/18
EHS-FJC	Dance Classes	T-Shirt Sales	6/22/18
Jefferson Academy	Student Government	Juice & Fruit Ice Sticks Sales (Graduation Practice)	6/25-27/18

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application to Future Ready School New Jersey (FRSNJ) for schools to become certified as a Future Ready Schools and for the District to be recognized as Future Ready Committed.

**AUTHORIZATION TO ENTER INTO AGREEMENT**

Recommended: That the Elizabeth Board of Education be authorized to enter into agreement with the Union County Workforce Development Board to produce a pilot youth program that will offer instruction in Information Technology and Culinary Arts coupled with paid work experiences for Workforce Innovation & Opportunity Act eligible youth from July 1, 2018 through June 30, 2019, at no cost to the Board.

**AUTHORIZATION FOR ELIZABETH POLICE DEPARTMENT TO USE FACILITIES**

Recommended: That the Elizabeth Police Department be authorized to use John E. Dwyer Technology Academy and Admiral William F. Halsey, Jr. Health & Public Safety Academy for training for “Active Shooter Drills” over the summer after school hours or on Fridays when school is not in session.

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

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive 5 credits in stated subject areas:

S.W. United States History I  
S.W. United States History II

Elizabeth, N.J., June 21, 2018

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		9,321.31
2. *	Affordable Travel (Airfare/Reservations – IB Middle Years – School No. 26) (Airfare/Reservations – Forensics Nat'l Tournament – EHS) (Airfare/Reservations – IB Primary Years – School No. 26) (Airfare/Reservations – Redefining Ready! Cohort - Superintendent) (Airfare/Reservations – Spring League Innovative Schools-Administrators)	4,256.99 3,057.30 1,611.20 932.26 2,545.44	12,403.19
3.	Assured Partners of New Jersey, LLC DBA (Accident and Health Renewal ABL633621)		1,197.00
4.	AxisPlus (Participant Fee – April)		422.50
5.	Eric M. Bernstein & Associates, LLC (Legal Services)		665.00
6. *	Castro, Australia (Vendor – 1 <sup>st</sup> Payment not received)		442.00
7. *	City of Elizabeth, Department of Health & Human Services (License Renewals for School Cafeterias)		8,600.00
8.	Decotiis, Fitzpatrick & Cole, LLP (Legal Services)		92,166.85
9. *	Destination Imagination, Inc. (Registration for Competition)		6,000.00
10.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		31,436.06
11.	DMR Architects (Additional Fees for Feasibility Study for Teach to One Program)		8,775.00
12. *	Drummond, Renee (Meals, Car Rental, Misc. – Speech & Debate Tournament)		2,896.89
13.	Education Law Center (Professional Services)		27,218.00
14. *	Egenolf Early Childhood Center (Pre-K Students Tuition – May 2018)		226,642.90
15. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – May 2018)		93,730.70
16.	EPG Brokerage (Liability Insurance – June 1-30, 2018)		6,250.00
17. *	Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas – 5/1-31/18)		19,692.98
18.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)	3220.00 10,993.50	14,213.50

19. *	Geralds, Jr., Robert L. (Meals, Lodging - JROTC Physical Fitness Championships)		3,492.59
20. *	Giles, David R. (Settlement Agreement – Ref. No. 2018-26930)		12,500.00
21. *	Jefferson Park Preschool (Pre-K Students Tuition – May 2018)		113,321.32
22.	Kologi Simitz Counselors at Law (Legal Services)		1,203.76
23.	LaCorte, Bundy, Varady & Kinsella, Attorneys at Law (Legal Services)		19,981.87
24. *	Laviola, Peter F. (NATEF Site Evaluation Visitation)		785.00
25. *	Leaguers, Inc. (Pre-K Students Tuition – May 2018)		128,765.10
26.	Lerch, Vinci & Higgins, LLP (Accounting Services)		9,100.00
27. *	Little Schoolhouse (Pre-K Students Tuition – May 2018)		126,289.50
28. *	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – March-April) (Accounting Services – March-April)	7,666.66 13,500.00	21,166.66
29.	Mandelbaum Salsburg, P.C. (Legal Services)		2,622.75
30.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		759.50
31.	Methfessel & Werbel, Esqs. (Legal Services)		3,424.41
32. *	Mixonix, Inc. (8 <sup>th</sup> Grade Graduation Promotion CD's)		1,020.81
33. *	National Academy Foundation (NAF Membership – Bollwage Finance Academy)		2,000.00
34. *	National Association of Secondary School Principals (NJHS Pins and NEHS Pins – School No. 26)		772.20
35.	Netta Architects, LLC (Update to Long Range Facility Plan) (Boiler Replacement – School Nos. 6 & 12) (Update to Long Range Facility Plan) (LRFP to Include Demographic Forecasting Service) ((Engineering Services Boiler Replacement – School No. 6) (Update to Long Range Facility Plan)	3,370.78 13,500.00 6,807.13 31,500.00 13,145.84 15,750.00	84,073.75
36. *	Newark Caplan Sewing Machine (Belt V-Belt – C. Melchionna – Jefferson Academy)		114.00
37. *	New Hope Memorial Child Care Center (Pre-K Students Tuition – May 2018)		125,036.11
38. *	New Jersey School Buildings & Grounds Association (Membership Fee – A. Arcieri)		400.00
39.	New Jersey Schools Insurance Group (Policy Renewal Endorsement P241A1-01)		1,357.82

40. *	New Jersey State Board of Cosmetology/Hairstyling (Cosmetology Exam - Edison Academy)		840.00
41.	Off Duty Police Officers (Extra Duty April 9-30, 2018) (EHS Athletic Detail – February 1, 2018)	4,640.00 180.00	4,820.00
42. *	Oriental Trading Company, Inc. (District Special Needs Field Day/Special Olympics)		266.81
43.	PARS Environmental, Inc. (Collection/Testing – Lead in Water Project)		1,120.00
44. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – May 2018)		89,291.20
45. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – May 2018)		96,247.60
46.	Strategic Message Management, Inc. (Services Rendered 4/26/18-6/5/18)		2,250.00
47. *	Suplee, Clooney & Company (Financial Accounting Services)		4,425.00
48. *	Terence C. Reilly School No. 7 (BASF Program Reimbursement)		1,430.73
49. *	Turtle Back Zoo (Entrance Fee – Field Trip School No. 28)		450.00
50.	USA Architects (Classroom Conversion – Halsey Annex) (Parapet and Roof Repairs – School No. 4) (Lintel Replacement & Façade Repair – School No. 6) (Lintel Replacement & Façade Repair – School No. 6)	592.28 5,944.63 1,000.00 709.08	8,245.99
51. *	Westwood (26 <sup>th</sup> Annual Academic Excellence Awards Dinner - EHS)		11,445.00
52.	Whitman (Environmental Services – School No. 18) (Remedial Investigation – School No. 16) (Additional Remedial Investigation – School No. 16) (Environmental Services – School No. 18) (Biennial Certification – Jefferson Academy)	5,307.20 425.60 2,145.60 3,325.50 1,630.60	12,833.90
53. *	Wonder World (Pre-K Students Tuition – May 2018)		95,084.40

\*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$238,229.00 to the Workers' Compensation Account for the 2017-2018 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$20,000.00 to the Athletic Account for the 2017-2018 school year.

Supplemental Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
JUNE 21, 2018

**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-190-100-320-94-00-68-	PROFESSIONAL SERVICES	(20,000.00)
11-190-100-320-94-00-68-	PROFESSIONAL SERVICES	(170,000.00)
11-000-218-320-00-00--	PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER	(70,000.00)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(5,000.00)
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	(5,115.00)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(4,000.00)
11-120-100-101-12-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,500.00)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(5,000.00)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(75,946.00)
11-190-100-420-81-00-44-	CLEANING, REPAIR & MAINTENANCE	(24,054.00)
11-190-100-420-81-00-44-	CLEANING, REPAIR & MAINTENANCE	(12,425.00)
11-190-100-420-16-00-44-	CLEANING, REPAIR & MAINTENANCE	(575.00)
11-190-100-420-14-00-44-	CLEANING, REPAIR & MAINTENANCE	(20,601.00)
11-190-100-420-16-00-44-	CLEANING, REPAIR & MAINTENANCE	(11,272.00)
11-190-100-420-13-00-44-	CLEANING, REPAIR & MAINTENANCE	(8,127.00)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(5,000.00)
11-000-221-610-94-00-68-	STUDENT SERVICES - SUPPLIES	(15,922.00)
11-000-270-517-81-99--	CONTRACTED SERVICES	(2,824.00)
11-000-221-580-94-00-68-	STUDENT SERVICES - TRAVEL	(2,214.00)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(35,000.00)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(25,000.00)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(50,000.00)
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	(250,000.00)
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	(103,100.00)
11-000-270-514-95-03--	J&J - SPECIAL EDUCATION	(45,000.00)
11-000-270-514-95-04--	DURHAM - SPECIAL EDUCATION	(40,000.00)
11-000-270-440-95-01--	LEASE PURCHASED	(20,400.00)
11-000-270-610-95-00--	SUPPLIES - TRANSPORTATION	(20,000.00)
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	(11,790.00)
11-000-270-890-95-00--	MISCELLANEOUS EXPENSES - TRANSPORTATION	(860.00)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(1,135,000.00)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(93,200.00)
11-000-291-260-94-00--	WORKERS COMP.	(193,441.00)
11-000-270-161-00-79--	BUS ATTENDANTS - SUBSTITUTES	(6,925.00)
11-000-270-162-00-81--	BUS DRIVERS/ATTENDANTS - SUMMER	(5,000.00)
11-000-291-270-00-99--	HEALTH BENEFITS	(2,634.00)
11-000-291-243-00-99--	OTHER RETIREMENT CONTRIBUTIONS - DCRP	(1,500.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(5,000.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(1,200.00)
11-000-100-565-94-00--	TUITION - REGIONAL DAY SCH. SPEC.	(4,500.00)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(64,000.00)
11-000-260-620-29-00-02-	Electricity	(31,200.00)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(8,000.00)

Supplemental Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
JUNE 21, 2018

**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	(7,000.00)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(557,461.00)
11-000-100-565-94-00--	TUITION - REGIONAL DAY SCH. SPEC.	(220,000.00)
11-105-100-930-00-00--	LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE	(200,000.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(70,000.00)
11-000-270-440-95-01--	LEASE PURCHASED	(65,000.00)
11-000-100-563-94-00-44-	TUITION TO COUNTY VOC. SCHOOL DIST. - REGULAR	(43,000.00)
11-000-100-564-94-00--	TUITION - COUNTY VOCATIONAL SPEC.	(33,000.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(195,629.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(80,530.00)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(20,000.00)
11-190-100-420-15-00-44-	CLEANING, REPAIR & MAINTENANCE	(675.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(1,000.00)
11-000-213-320-94-99-60-	504 RELATED SERVICES PURCHASE PROF - GENERAL EDU	(13,975.00)
11-000-100-560-94-99--	TRANSFER TO CHARTER SCHOOL	(12,607.00)
11-000-261-420-19-99-00-	SCHOOL FACILITIES MAINTENANCE	(6,186.00)
11-000-261-610-80-99-0-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(4,300.00)
11-000-261-420-87-99-00-	SCHOOL FACILITIES MAINTENANCE	(3,879.00)
11-000-261-610-51-99-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,100.00)
11-000-261-420-90-99--	SCHOOL FACILITIES MAINT	(1,944.00)
11-000-100-562-94-99--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(1,894.00)
11-000-261-420-87-99-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(1,800.00)
11-000-261-420-89-99-00-	SCHOOL FACILITIES MAINTENANCE	(1,509.00)
11-000-261-420-95-99--	SCHOOL FACILITIES MAINTENANCE	(1,429.00)
11-422-100-610-94-99-67-	TEACHING SUPPLIES - SUMMER	(1,293.00)
11-000-261-420-20-99--	SCHOOL FACILITIES MAINTENANCE	(1,140.00)
11-000-219-610-94-99-60-	CHILD STUDY TEAM - SUPPLIES	(1,107.00)
11-000-261-420-86-99--	SCHOOL FACILITIES MAINTENANCE	(828.00)
11-000-219-580-94-99-60-	TRAVEL - SPECIAL SERVICES (CST)	(630.00)
11-000-261-420-88-99--	SCHOOL FACILITIES MAINTENANCE	(526.00)
11-000-260-610-95-99--	SUPPLIES/PLANT	(510.00)
11-000-261-420-83-99--	SCHOOL FACILITIES MAINTENANCE	(444.00)
11-402-100-890-94-99-64-	MISCELLANEOUS (ATHLETICS)	(422.00)
11-190-100-420-94-99-67-	CLEANING AND REPAIR	(398.00)
11-000-261-610-50-99-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(386.00)
11-190-100-420-94-99-40-	CLEANING, REPAIR & MAINTENANCE	(369.00)
11-000-261-420-84-99-00-	SCHOOL FACILITIES MAINTENANCE	(266.00)
11-000-218-580-94-99-63-	TRAVEL - TESTING	(240.00)
11-402-100-320-00-99-64-	PURCHASED PROFESSIONAL SERVICES	(180.00)
11-000-218-580-94-99-67-	GUIDANCE - TRAVEL	(120.00)
11-000-261-420-98-99--	SCHOOL FACILITIES MAINTENANCE	(100.00)
11-209-100-610-00-99-60-	MULT DIS - SUPPLIES	(81.00)
11-190-100-420-07-99-40-	CLEANING, REPAIR, MAINTENANCE	(67.00)
11-000-230-580-94-99-55-	TRAVEL EXPENSE - BOARD COUNSEL	(49.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(2,500.00)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(2,000.00)

Supplemental Finance Report  
Transfer of FundsElizabeth, New Jersey  
JUNE 21, 2018

## TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-221-420-94-18-67-	HEALTH/PHY - CLEANING REPAIR AND MAINT	(700.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(1,600.00)
11-000-261-420-01-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(17,665.00)
11-000-261-420-02-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(27,268.94)
11-000-261-420-85-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(13,077.15)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(3,000.00)
12-000-400-450-94-99-02-	ASBESTOS REMOVAL	(25,766.00)
12-000-400-390-94-99--	PURCHASED PROFESSIONAL SERVICES	(15,264.00)
11-000-219-320-94-99-60-	PURCHASED PROFESSIONAL ED. - CST	(12,500.00)
11-000-262-420-94-99--	CONSTRUCTION - SCHOOL MAINT	(4,877.00)
11-000-252-420-94-99-40-	TECHNOLOGY MAINTENANCE	(3,190.00)
11-000-262-320-94-99--	CONSTRUCTION - PURCHASED PROF SERVICES	(2,283.00)
12-000-260-732-95-99--	EQUIPMENT	(1,001.00)
11-000-252-610-94-99-40-	SUPPLIES TECHNOLOGY	(838.00)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(120,762.00)
11-190-100-320-94-00-61-	PURCHASED PROFESSIONAL SERVICES - SECONDARY	(62,138.00)
11-000-221-420-94-18-67-	HEALTH/PHY - CLEANING REPAIR AND MAINT	(9,300.00)
11-000-221-320-94-16-67-	PURCHASE PROF - ART	(6,800.00)
11-000-221-890-94-16-67-	MISCELLANEOUS	(1,000.00)
11-000-252-580-94-99-40-	TRAVEL - TECHNOLGY	(7,200.00)
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	(1,000.00)
11-402-100-610-00-99-64-	ATHLETIC SUPPLIES	(607.79)
11-000-291-260-94-00--	WORKERS COMP.	(200,000.00)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(4,000.00)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(68,000.00)
11-000-291-290-00-00--	BENEFITS OTHER	(356,670.00)
11-402-100-100-00-83-64-	ATHLETIC SUPPORT STAFF - AFTER SCHOOL	(20,000.00)
11-421-100-101-25-83--	TEACHERS - AFTER SCHOOL	(2,000.00)
11-000-291-290-00-00--	BENEFITS OTHER	(6,530.00)
11-140-100-101-82-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(1,400.00)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(525.00)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(575.00)
11-402-100-100-00-00-64-	COACHES SALARIES	(7,000.00)

**(5,176,436.88)****TO:**

11-130-100-101-19-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	3,000.00
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	17,000.00
11-000-219-104-00-00--	PRE K SOCIAL WORKER	240,000.00
11-421-100-101-01-83--	TEACHERS - AFTER SCHOOL	5,000.00
12-000-260-732-95-00--	EQUIPMENT	5,115.00
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,000.00
11-130-100-101-30-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000.00
11-140-100-101-90-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	1,500.00
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	5,000.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	100,000.00

Supplemental Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
JUNE 21, 2018

**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-800-330-110-91-83--	SALARIES - AFTER SCHOOL	13,000.00
11-800-330-100-91-00--	SALARIES	40,000.00
11-421-100-101-23-83--	TEACHERS - AFTER SCHOOL	5,000.00
11-000-270-512-94-00-61-	CONTRACTED SERVICES OTHER THAN BETWEEN HOME	1,800.00
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	19,160.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	60,000.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	50,000.00
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	491,150.00
11-000-270-514-95-04--	DURHAM - SPECIAL EDUCATION	60,000.00
11-000-270-514-95-03--	J&J - SPECIAL EDUCATION	75,000.00
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	1,000,000.00
11-000-260-620-25-00-01-	HEAT FOR BUILDING	3,000.00
11-000-260-620-14-00-01-	HEAT FOR BUILDING	4,000.00
11-000-260-620-20-00-01-	HEAT FOR BUILDING	4,100.00
11-000-260-620-29-00-01-	HEAT FOR BUILDING	4,500.00
11-000-260-620-12-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-13-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-16-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-23-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-51-00-01-	UTILITIES - GAS	5,000.00
11-000-260-620-80-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-94-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-95-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-06-00-01-	HEAT FOR BUILDING	5,100.00
11-000-260-620-04-00-01-	HEAT FOR BUILDING	6,000.00
11-000-260-620-01-00-01-	HEAT FOR BUILDING	6,500.00
11-000-260-620-82-00-01-	HEAT FOR BUILDING	20,000.00
11-000-270-160-00-80--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - OVERTI	15,000.00
11-000-270-162-00-00--	TRANSPORTATION OTHER - SALARIES	18,300.00
11-000-270-160-00-00--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - SALARII	86,200.00
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	90,000.00
11-000-260-620-01-00-02-	ELECTRICITY	5,000.00
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	600.00
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	600.00
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	4,500.00
11-000-266-110-07-30--	PRE-K OTHER SALARIES SEC/CUST	3,500.00
11-000-221-104-00-00--	SUPPORT STAFF	4,000.00
11-000-260-110-02-00--	CUSTODIAL SALARIES	10,000.00
11-000-260-110-82-00--	CUSTODIAL SALARIES	10,000.00
11-000-260-110-50-00--	CUSTODIAL SALARIES	10,500.00
11-000-260-110-12-00--	CUSTODIAL SALARIES	10,600.00
11-000-260-110-19-00--	CUSTODIAL SALARIES	10,600.00
11-000-260-110-26-00--	CUSTODIAL SALARIES	16,000.00
11-402-100-100-00-00-01-	ATHLETIC SUPPORT STAFF SALARIES	20,000.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	8,000.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	7,000.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-100-568-94-00--	TUITION - STATE FACILITIES	77,461.00
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	1,111,000.00
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	195,629.00
11-000-216-320-94-00-60-	CONTRACTED SERVICES	80,530.00
11-421-213-104-19-83--	NURSE - AFTER SCHOOL	1,000.00
11-000-266-110-00-01--	INVESTIGATORS PT	19,000.00
11-421-213-104-15-83--	NURSE - AFTER SCHOOL	675.00
11-000-251-105-00-80-41-	SECRETARIAL - OVERTIME (BD SEC/BUS ADM)	1,000.00
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	5,000.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	56,779.00
11-000-230-105-00-80-50-	SECRETARIES OVERTIME (SUPERINTENDENT OFFICE)	1,000.00
11-000-251-105-00-80-48-	OVERTIME - ASST. BOARD SEC.	1,500.00
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,000.00
11-000-221-890-94-18-67-	MISCELLAENOUS - PHYSICAL EDUCATION	700.00
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	1,600.00
12-000-260-732-01-00--	EQUIPMENT	17,665.00
12-000-260-732-02-00--	EQUIPMENT	27,268.94
12-000-260-732-82-00--	EQUIPMENT	13,077.15
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000.00
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	6,000.00
11-000-252-580-94-41-40-	TRAVEL - TECHNOLOGY	7,200.00
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	10,000.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	42,519.00
11-190-100-320-94-00-68-	PROFESSIONAL SERVICES	200,000.00
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	7,200.00
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	1,607.79
11-105-100-930-00-00--	LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE	200,000.00
11-000-251-592-94-00-45-	ADVERTISING	4,000.00
11-000-260-620-21-00-02-	ELECTRICITY	10,000.00
11-000-260-620-31-00-02-	Electricity	12,000.00
11-000-260-620-01-00-02-	ELECTRICITY	15,000.00
11-000-260-620-82-00-02-	ELECTRICITY	31,000.00
11-000-266-110-07-30--	PRE-K OTHER SALARIES SEC/CUST	10,590.00
11-000-260-110-05-00--	CUSTODIAL SALARIES	21,930.00
11-000-260-110-23-00--	CUSTODIAL SALARIES	22,860.00
11-000-260-110-02-00--	CUSTODIAL SALARIES	27,360.00
11-000-260-110-12-00--	CUSTODIAL SALARIES	31,710.00
11-000-221-104-00-00--	SUPPORT STAFF	32,220.00
11-000-260-110-19-00--	CUSTODIAL SALARIES	32,700.00
11-000-260-110-50-00--	CUSTODIAL SALARIES	33,075.00
11-000-260-110-82-00--	CUSTODIAL SALARIES	38,700.00
11-000-260-110-26-00--	CUSTODIAL SALARIES	45,210.00
11-402-100-100-00-00-01-	ATHLETIC SUPPORT STAFF SALARIES	60,315.00
11-402-100-390-00-00-64-	PURCHASED PROFESSIONAL SERVICES - OFFICIALS	20,000.00
11-421-100-101-19-83--	TEACHERS - AFTER SCHOOL	500.00
11-421-213-104-19-83--	NURSE - AFTER SCHOOL	500.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-421-240-103-19-83--	ADMIN - AFTER SCHOOL	1,000.00
11-421-100-101-03-83--	TEACHERS - AFTER SCHOOL	6,530.00
11-120-100-101-18-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,400.00
11-421-213-104-01-83--	NURSE - AFTER SCHOOL	175.00
11-421-100-101-01-83--	TEACHERS - AFTER SCHOOL	350.00
11-421-213-104-21-83--	NURSE - AFTER SCHOOL	575.00
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	7,000.00
		<b>5,176,436.88</b>

**Total Fund 11**

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**FROM:**

15-244-100-610-13-00--	ESL ICS - SUPPLIES	(1,185.00)
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	(5,000.00)
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	(5,000.00)
15-000-240-800-19-00--	MISCELLANEOUS	(24,000.00)
15-190-100-320-19-00--	PURCHASE PROFESSIONAL SERVICES	(1,000.00)
15-000-211-600-19-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(500.00)
15-190-100-610-19-99--	INSTRUCTIONAL - SUPPLIES	(366.13)
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	(10,000.00)
15-204-100-101-23-00--	LLD SALARIES	(1,500.00)
15-000-218-390-84-00-61-	GUIDANCE - TESTING (REQUIRED)	(1,120.00)
15-000-291-270-23-00--	BENEFITS	(1,000.00)
15-000-218-390-83-00-61-	GUIDANCE - TESTING (REQUIRED)	(3,500.00)
15-401-100-800-84-00-67-	MISC EXPENSE - REQUIRED	(3,500.00)
15-242-100-610-90-00--	BILINGUAL - SUPPLIES	(3,500.00)
15-190-100-320-87-10-00-	REG INSTRUCTION - PURCHASE PROFESSIONAL	(3,500.00)
15-190-100-610-82-00-68-	REQUIRED PROGRAMS	(3,500.00)
15-000-240-600-84-99--	SCHOOL ADMIN. - SUPPLIES	(315.00)
15-401-100-800-80-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISCELL	(200.00)
15-401-100-800-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	(200.00)
15-401-100-800-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	(200.00)
15-401-100-800-87-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	(200.00)
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	(200.00)
15-401-100-800-90-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES	(200.00)
15-000-222-600-13-00--	LIBRARY/MEDIA - SUPPLIES	(5.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(45,000.00)
15-000-222-600-14-00--	LIBRARY/MEDIA - SUPPLIES	(900.00)
15-000-218-600-30-00--	GUIDANCE - SUPPLIES	(300.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(90.00)
15-190-100-320-18-00--	PURCHASED PROFESSIONAL SERVICE	(650.00)
15-000-291-270-87-00--	BENEFITS	(61,800.00)
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(54,500.00)
15-120-100-101-09-00--	GRADES 1-5 TEACHERS - SALARIES	(39,900.00)

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Elizabeth, New Jersey  
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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	(29,200.00)
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	(22,000.00)
15-000-291-270-26-00--	BENEFITS	(19,300.00)
15-000-291-270-28-00--	BENEFITS	(18,500.00)
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	(14,000.00)
15-213-100-101-29-00--	RESOURCE ROOM/CENTER SALARIES	(10,000.00)
15-000-291-270-84-00--	BENEFITS	(2,000.00)
15-190-100-610-90-19-00-	SUPPLIES - WORLD LANGUAGE	(1,645.91)
15-190-100-610-90-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(1,496.00)
15-000-240-610-90-00--	SCHOOL ADMIN - OFFICE SUPPLIES	(1,362.81)
15-130-100-101-20-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	(1,346.00)
15-000-213-100-20-00--	NURSE SALARIES	(950.00)
15-000-291-270-80-00--	BENEFITS	(2,500.00)
15-190-100-320-87-10-00-	REG INSTRUCTION - PURCHASE PROFESSIONAL	(3,500.00)
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	(4,000.00)
15-190-100-320-89-00-68-	PURCHASED PROFESSIONAL - (REQUIRED)	(5,500.00)
15-190-100-610-89-99-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(4,969.00)
15-401-100-800-89-99--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	(1,280.00)
15-401-100-890-89-99--	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	(235.00)
15-000-218-600-87-00--	GUIDANCE SUPPLIES	(13.00)
15-190-100-610-15-16-67-	ART PROGRAM - MATERIALS	(65.00)
15-190-100-610-04-16-67-	ART PROGRAM - MATERIALS	(34.00)
15-190-100-610-02-16-67-	ART PROGRAM - MATERIALS	(99.00)
15-000-240-600-02-00--	SCHOOL ADMIN. - SUPPLIES	(99.00)
15-190-100-610-84-99--	INSTRUCTIONAL - SUPPLIES	(3,341.00)
15-190-100-610-87-99-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(2,724.00)
15-190-100-610-84-99-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(2,545.00)
15-000-240-610-84-99--	SCHOOL ADMIN - SUPPLIES	(359.00)
15-190-100-580-89-99--	TRAVEL	(150.00)
15-190-100-610-89-99--	INSTRUCTIONAL - SUPPLIES	(40.00)
15-000-222-600-89-99--	LIBRARY/MEDIA - SUPPLIES	(38.00)
15-190-100-610-01-99--	INSTRUCTIONAL - SUPPLIES	(1,016.00)
15-190-100-610-04-99--	INSTRUCTIONAL - SUPPLIES	(893.00)
15-243-100-610-03-99--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	(733.00)
15-190-100-610-04-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(410.00)
15-190-100-610-02-99--	INSTRUCTIONAL - SUPPLIES	(297.00)
15-190-100-610-05-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(267.00)
15-190-100-610-02-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(260.00)
15-190-100-610-03-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(139.00)
15-190-100-610-03-99--	INSTRUCTIONAL - SUPPLIES	(131.00)
15-000-222-600-04-99--	LIBRARY/MEDIA - SUPPLIES	(84.00)
15-190-100-610-01-99-61-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(69.00)
15-190-100-610-05-99--	INSTRUCTIONAL - SUPPLIES	(34.00)
15-204-100-610-06-99--	LLD - SUPPLIES	(7,875.00)
15-214-100-610-06-99--	AUTISM - SUPPLIES	(5,073.00)
15-190-100-610-09-99--	INSTRUCTIONAL - SUPPLIES	(2,773.00)

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Elizabeth, New Jersey  
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**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-242-100-610-06-99--	BILINGUAL SELF CONTAINED SUPPLIES	(1,995.00)
15-190-100-610-07-99--	INSTRUCTIONAL - SUPPLIES	(1,744.00)
15-190-100-610-06-99--	INSTRUCTIONAL - SUPPLIES	(1,541.00)
15-190-100-610-06-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(538.00)
15-241-100-610-09-99--	BILIGUAL SELF CONTAINED - SUPPLIES	(397.00)
15-213-100-610-12-99--	RESOURCE ROOM/CENTER - SUPPLIES	(156.00)
15-190-100-610-12-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(32.00)
15-190-100-610-07-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(28.00)
15-243-100-610-08-99--	BILINGUAL ICS - SUPPLIES	(25.00)
15-190-100-610-08-99-61-	INSTRUCTIONAL (REQUIRED)	(21.00)
15-190-100-610-12-99--	INSTRUCTIONAL - SUPPLIES	(12.00)
15-190-100-610-09-99-61-	INSTRUCTIONAL SUPPLIES - REQUIRED	(9.00)
15-190-100-610-22-99--	INSTRUCTIONAL - SUPPLIES	(9,748.00)
15-190-100-610-16-99--	INSTRUCTIONAL - SUPPLIES	(2,685.00)
15-190-100-610-21-99-67-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(2,240.00)
15-190-100-610-23-99--	INSTRUCTIONAL - SUPPLIES	(1,735.00)
15-190-100-610-21-99--	INSTRUCTIONAL - SUPPLIES	(882.00)
15-244-100-610-16-99--	ESL IN CLASS SUPPORT - SUPPLIES	(753.00)
15-190-100-610-22-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(305.00)
15-190-100-610-13-99--	INSTRUCTIONAL - SUPPLIES	(297.00)
15-190-100-610-18-99--	INSTRUCTIONAL - SUPPLIES	(249.00)
15-000-222-600-18-99--	LIBRARY/MEDIA - SUPPLIES	(135.00)
15-190-100-610-18-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(130.00)
15-190-100-610-14-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(110.00)
15-190-100-610-21-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(92.00)
15-190-100-610-23-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(88.00)
15-242-100-610-19-99--	BILINGUAL ICS - SUPPLIES	(76.00)
15-190-100-610-15-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(64.00)
15-241-100-610-15-99-01-	BILINGUAL S/C KINDERGARTEN - SUPPLIES	(35.00)
15-190-100-610-19-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(24.00)
15-241-100-610-19-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(14.00)
15-190-100-610-16-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(7.00)
15-190-100-640-83-99-00-	TEXTBOOKS - MATH	(5,609.00)
15-190-100-610-30-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(4,444.00)
15-190-100-610-80-99-00-	SUPPLIES AND MATERIAL - SCIENCE	(3,255.00)
15-190-100-610-83-99-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(2,449.00)
15-244-100-610-30-99--	ESL IN CLASS SUPPORT - SUPPLIES	(2,349.00)
15-243-100-610-28-99--	SUPPLIES	(1,701.00)
15-241-100-610-25-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(1,029.00)
15-204-100-610-29-99--	LLD - SUPPLIES	(864.00)
15-190-100-610-26-99--	INSTRUCTIONAL - SUPPLIES	(818.00)
15-190-100-610-82-99-00-	INSTRUCTIONAL SUPPLIES - HOME ECONOMICS	(636.00)
15-190-100-580-80-99--	TRAVEL	(521.00)
15-190-100-610-27-99--	INSTRUCTIONAL - SUPPLIES	(513.00)
15-190-100-610-25-99--	INSTRUCTIONAL - SUPPLIES	(498.00)
15-190-100-610-82-99-68-	REQUIRED PROGRAMS	(439.00)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-600-29-99--	SCHOOL ADMIN. - SUPPLIES	(334.00)
15-190-100-610-29-99--	INSTRUCTIONAL -SUPPLIES	(303.00)
15-000-240-800-28-99--	MISCELLANEOUS	(290.00)
15-213-100-610-30-99--	RESOURCE ROOM/CENTER - SUPPLIES	(271.00)
15-190-100-610-28-99--	INSTRUCTIONAL - SUPPLIES	(265.00)
15-000-222-600-83-99--	LIBRARY/MEDIA - SUPPLIES	(230.00)
15-242-100-640-80-99--	ESL SELF CONTAINED - TEXTBOOKS	(214.00)
15-241-100-610-27-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(152.00)
15-190-100-610-30-99--	INSTRUCTIONAL - SUPPLIES	(145.00)
15-190-100-610-28-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(141.00)
15-190-100-610-25-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(112.00)
15-190-100-610-29-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(103.00)
15-190-100-610-26-99-61-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(78.00)
15-190-100-610-27-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(69.00)
15-190-100-580-30-99--	TRAVEL	(60.00)
15-000-291-270-18-00--	BENEFITS	(5,100.00)
15-213-100-610-01-00--	RESOURCE ROOM/CENTER - SUPPLIES	(1,668.00)
15-190-100-320-01-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-000-218-600-01-00--	GUIDANCE - SUPPLIES	(500.00)
15-000-213-600-01-00-60-	NURSES SUPPLIES (REQUIRED)	(313.00)
15-000-211-600-01-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(250.00)
15-190-100-320-02-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-03-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-000-211-600-03-00--	SOCIAL WORKER/PARENT LIAISON - SUPPLIES	(500.00)
15-190-100-320-04-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-610-04-00-60-	INSTRUCTIONAL SUPPLIES - REQUIRED	(1,053.00)
15-190-100-320-05-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-000-211-600-05-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON	(500.00)
15-190-100-320-06-00-65-	PURCHASED PROFESSIONAL SERVICES (REQ)	(1,421.00)
15-190-100-610-06-00-60-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(1,053.00)
15-190-100-320-07-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-610-07-00-60-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(603.00)
15-000-213-600-07-00-60-	NURSE - SUPPLIES (REQUIRED)	(596.00)
15-000-211-600-07-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(500.00)
15-190-100-320-08-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-09-00-61-	PURCHASED PROFESSIONAL (REQUIRED)	(1,421.00)
15-190-100-610-09-00-68-	SUPPLIES (REQUIRED)	(770.00)
15-190-100-320-12-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-13-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-000-211-600-13-00--	SOCIAL WORKER/ATTENDANCE/LIAISON - SUPPLIES	(600.00)
15-000-218-610-13-00--	GUIDANCE - SUPPLIES	(600.00)
15-000-222-600-13-00--	LIBRARY/MEDIA - SUPPLIES	(495.00)
15-000-222-600-14-00--	LIBRARY/MEDIA - SUPPLIES	(14,600.00)
15-190-100-320-14-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-610-14-00-60-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(1,268.00)
15-000-211-600-14-00--	SOCIAL WORKER/LIAISON - SUPPLIES	(500.00)

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15-190-100-320-15-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-000-223-320-15-00--	INSTRUCTIONAL STAFF TRAINING	(1,000.00)
15-401-100-800-15-00--	SCHOOL SPONSORED-COCURRICULAR ACTIVITIES -MISC	(500.00)
15-000-213-600-15-00-60-	NURSE - SUPPLIES (REQUIRED)	(298.00)
15-190-100-320-16-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-16-00--	PURCHASED PROFESSIONAL SERVICES	(536.00)
15-000-211-600-16-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(158.00)
15-190-100-320-18-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-18-00--	PURCHASED PROFESSIONAL SERVICE	(118.00)
15-190-100-320-19-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(1,350.00)
15-242-100-610-90-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(1,142.00)
15-401-100-800-80-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISCELL	(969.00)
15-401-100-800-84-00-67-	MISC EXPENSE - REQUIRED	(730.00)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(180.00)
15-190-100-610-09-00-61-	SUPPLIES AND MATERIALS - REQUIRED	(42,000.00)
15-190-100-610-06-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(27,000.00)
15-190-100-610-04-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(23,000.00)
15-190-100-610-05-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(18,000.00)
15-190-100-610-07-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(18,000.00)
15-190-100-610-12-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(16,000.00)
15-190-100-610-14-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(16,000.00)
15-190-100-610-18-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(12,000.00)
15-190-100-610-19-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(9,500.00)
15-190-100-610-15-00-68-	INSTRUCTIONAL SUPPLIES - REQUIRED	(3,000.00)
15-190-100-610-18-00-68-	INSTRUCTIONAL SUPPLIES - REQUIRED	(3,000.00)
15-190-100-640-21-00--	TEXTBOOKS	(19,797.00)
15-190-100-610-22-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(17,500.00)
15-190-100-610-21-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(14,000.00)
15-190-100-610-20-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(8,500.00)
15-190-100-610-23-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(8,000.00)
15-190-100-610-20-00-68-	INSTRUCTIONAL SUPPLIES - REQUIRED	(3,000.00)
15-190-100-320-20-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-21-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-22-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-23-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(974.00)
15-190-100-610-23-00-60-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(929.00)
15-190-100-320-21-00--	PURCHASED PROFESSIONAL SERVICES	(700.00)
15-000-211-600-21-00--	SUPPLIES AND MATERIALS	(200.00)
15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	(87.00)
15-190-100-610-27-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(15,000.00)
15-190-100-610-28-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(10,000.00)
15-190-100-610-25-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(7,000.00)
15-190-100-610-26-00-61-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(3,500.00)
15-213-100-610-26-00--	RESOURCE ROOM/CENTER - SUPPLIES	(2,703.00)
15-190-100-320-25-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)

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15-190-100-320-26-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-27-00-65-	PURCHASED PROFESSIONAL SERVICES (REQ)	(1,421.00)
15-190-100-320-28-00-61-	PURCHASED PROFESSIONAL (REQUIRED)	(1,421.00)
15-190-100-640-26-00--	TEXTBOOKS	(1,066.00)
15-000-211-600-27-00--	SOCIAL WORKER/PARENT LIAISON - SUPPLIES	(300.00)
15-000-211-600-26-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(95.00)
15-190-100-610-87-00--	INSTRUCTIONAL - SUPPLIES	(1,500.00)
15-190-100-640-82-19-00-	TEXTBOOKS - WORLD LANGUAGE	(1,100.00)
15-000-291-270-84-00--	BENEFITS	(880.00)
15-401-100-800-84-00-67-	MISC EXPENSE - REQUIRED	(770.00)
15-241-100-610-83-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(700.00)
15-190-100-420-82-13-00-	EQUIPMENT REPAIRS	(600.00)
15-241-100-610-80-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(500.00)
15-401-100-890-80-00--	SCHOOL SPONSORED ACTIVITIES - MISC	(500.00)
15-190-100-610-29-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(32,000.00)
15-190-100-610-30-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(16,000.00)
15-190-100-320-29-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-190-100-320-30-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1,421.00)
15-242-100-320-30-00-67-	PURCHASED PROFESSIONAL - SUPPLIES (REQUIRED)	(1,000.00)
15-000-211-600-30-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(500.00)
15-190-100-610-82-00-68-	REQUIRED PROGRAMS	(22,000.00)
15-190-100-610-90-00-68-	SUPPLIES (REQUIRED)	(15,000.00)
15-190-100-610-82-00-61-	SUPPLIES AND MATERIALS - REQUIRED	(10,000.00)
15-214-100-640-90-00-60-	AUTISM TEXTBOOKS (REQUIRED)	(2,394.00)
15-242-100-610-90-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(2,000.00)
15-190-100-640-82-19-00-	TEXTBOOKS - WORLD LANGUAGE	(1,937.00)
15-242-100-640-82-00--	ESL SELF CONTAINED - TEXTBOOK	(633.00)
15-244-100-610-06-00--	ESL IN CLASS SUPPORT - SUPPLIES	(525.00)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(1,950.00)
15-190-100-640-83-10-00-	TEXTBOOKS - IND. ARTS/BUS	(1,950.00)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(41,568.00)
15-241-100-101-04-00--	BILINGUAL SELF CONTAINED SALARIES	(15,615.00)
15-190-100-320-18-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(600.00)
15-204-100-610-22-00-60-	LLD SUPPLIES	(1,500.00)
15-000-240-103-80-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(5,000.00)
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	(2,000.00)
15-204-100-106-30-00--	LLD ASSISTANTS SALARIES	(2,000.00)

**(1,057,783.85)**

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TO:		
15-000-260-110-13-80--	SECURITY GUARD - OVERTIME	1,185.00
15-000-260-110-01-80--	SECURITY GUARD - OVERTIME	5,000.00
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	5,000.00
15-130-100-101-19-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	5.00
15-000-240-105-19-00--	SECRETARIAL SALARIES	1,515.00
15-000-291-270-19-00--	BENEFITS	5,431.13
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	18,915.00
15-000-260-110-23-80--	SECURITY GUARD - OVERTIME	1,500.00
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	10,000.00
15-000-240-600-84-00--	SCHOOL ADMIN. - SUPPLIES	1,120.00
15-000-260-110-23-80--	SECURITY GUARD - OVERTIME	1,000.00
15-000-240-800-83-00--	SCHOOL ADMIN. - MISCELLANEOUS	3,500.00
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	3,500.00
15-000-240-800-90-00--	SCHOOL ADMIN - MISCELLANEOUS	3,500.00
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	3,500.00
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	3,500.00
15-190-100-800-80-00--	INSTRUCTIONAL - MISCELLANEOUS	200.00
15-190-100-800-82-00--	INSTRUCTIONAL - MISCELLANEOUS	200.00
15-190-100-800-83-00--	INSTRUCTIONAL - MISCELLANEOUS	200.00
15-190-100-800-87-00--	INSTRUCTIONAL - MISCELLANEOUS	200.00
15-190-100-800-89-00--	INSTRUCTIONAL - MISCELLANEOUS	200.00
15-190-100-800-90-00--	INSTRUCTIONAL - MISCELLANEOUS	200.00
15-190-100-800-84-00--	INSTRUCTIONAL - MISCELLANEOUS	315.00
15-204-100-640-13-00--	LLD - TEXTBOOKS	5.00
15-190-100-580-90-00--	TRAVEL	90.00
15-190-100-580-30-00--	TRAVEL	300.00
15-190-100-580-14-00--	TRAVEL	900.00
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	45,000.00
15-000-240-600-18-00--	SCHOOL ADMIN. - SUPPLIES	650.00
15-000-260-110-29-30--	SECURITY GUARD SALARIES	10,000.00
15-000-260-110-01-30--	SECURITY GUARD SALARIES	14,000.00
15-000-211-100-28-00-25-	SOCIAL WORKERS - SALARIES	18,500.00
15-243-100-101-26-00--	BILINGUAL IN CLASS SUPPORT SALARIES	19,300.00
15-000-260-110-22-30--	SECURITY GUARD SALARIES	22,000.00
15-190-100-106-04-01--	KINDERGARTEN ASSISTANT SALARIES	29,200.00
15-110-100-101-09-01--	KINDERGARTEN TEACHER SALARIES	39,900.00
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	54,500.00
15-000-218-104-87-00--	GUIDANCE COUNSELOR - SALARIES	61,800.00
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	2,000.00
15-190-100-610-90-12-00-	INSTRUCTIONAL SUPPLIES - MATH	4,504.72
15-120-100-101-20-83--	GRADES 1-5 - TEACHERS AFTER SCHOOL	2,296.00
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	2,500.00
15-190-100-580-87-00-00-	TRAVEL	3,500.00
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	4,000.00
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	11,984.00

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15-000-240-800-87-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLWI	13.00
15-190-100-610-02-16-67-	ART PROGRAM - MATERIALS	99.00
15-190-100-610-04-16-67-	ART PROGRAM - MATERIALS	34.00
15-190-100-610-15-16-67-	ART PROGRAM - MATERIALS	65.00
15-190-100-610-02-16-67-	ART PROGRAM - MATERIALS	99.00
15-000-291-270-89-00--	EMPLOYEE BENEFITS	228.00
15-000-291-270-87-00--	BENEFITS	2,724.00
15-000-291-270-84-00--	BENEFITS	6,245.00
15-000-291-270-05-00--	EMPLOYEE BENEFITS	301.00
15-000-291-270-02-00--	BENEFITS	557.00
15-000-291-270-03-00--	BENEFITS	1,003.00
15-000-291-270-01-00--	BENEFITS	1,085.00
15-000-291-270-04-00--	EMPLOYEE BENEFITS	1,387.00
15-000-291-270-08-00--	EMPLOYEE BENEFITS	46.00
15-000-291-270-12-00--	BENEFITS	200.00
15-000-291-270-07-00--	EMPLOYEE BENEFITS	1,772.00
15-000-291-270-09-00--	BENEFITS	3,179.00
15-000-291-270-06-00--	BENEFITS	17,022.00
15-000-291-270-15-00--	BENEFITS	99.00
15-000-291-270-14-00--	BENEFITS	110.00
15-000-291-270-19-00--	BENEFITS	114.00
15-000-291-270-13-00--	BENEFITS	297.00
15-000-291-270-18-00--	BENEFITS	514.00
15-000-291-270-23-00--	BENEFITS	1,823.00
15-000-291-270-21-00--	BENEFITS	3,214.00
15-000-291-270-16-00--	BENEFITS	3,445.00
15-000-291-270-22-00--	BENEFITS	10,053.00
15-000-291-270-27-00--	BENEFITS	734.00
15-000-291-270-26-00--	BENEFITS	896.00
15-000-291-270-82-00--	BENEFITS	1,075.00
15-000-291-270-29-00--	BENEFITS	1,604.00
15-000-291-270-25-00--	BENEFITS	1,639.00
15-000-291-270-28-00--	BENEFITS	2,397.00
15-000-291-270-80-00--	BENEFITS	3,990.00
15-000-291-270-30-00--	BENEFITS	7,269.00
15-000-291-270-83-00--	BENEFITS	8,288.00
15-241-100-101-18-00--	BILINGUAL SELF CONTAINED SALARIES	5,100.00
15-000-260-110-01-30--	SECURITY GUARD SALARIES	4,152.00
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	1,421.00
15-241-100-106-03-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	1,921.00
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	2,474.00
15-204-100-106-05-00--	LLD ASSISTANTS SALARIES	1,921.00
15-213-100-101-06-00--	RESOURCE ROOM/CENTER SALARIES	2,474.00
15-130-100-101-07-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	3,120.00
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	1,421.00
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	2,191.00

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15-214-100-101-12-00--	AUTISM SALARIES	1,421.00
15-120-100-101-13-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	3,116.00
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	17,789.00
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	3,219.00
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	2,115.00
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	1,539.00
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	1,421.00
15-190-100-320-84-00-68-	PURCHASED SERVICES - (REQUIRED)	730.00
15-190-100-320-80-00-68-	PURCHASED PROFESSIONAL SERVICES - REQUIRED	969.00
15-190-100-320-90-00-68-	PURCHASED PROFESSIONAL SERVICE (REQ)	1,142.00
15-190-100-320-83-00-68-	PURCHASED PROF SERVICES - (REQUIRED)	1,350.00
15-000-240-800-83-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLW/	180.00
15-000-240-105-06-00--	SECRETARIAL SALARIES	192.00
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	273.00
15-000-240-105-09-00--	SECRETARIAL SALARIES	895.00
15-000-240-105-05-00--	SECRETARIAL SALARIES	1,607.00
15-214-100-101-12-00--	AUTISM SALARIES	2,179.00
15-241-100-101-07-00--	BILIGUAL SELF CONTAINED - SALARIES	2,800.00
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	3,183.00
15-130-100-101-07-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	4,362.00
15-213-100-101-06-00--	RESOURCE ROOM/CENTER SALARIES	4,892.00
15-204-100-106-05-00--	LLD ASSISTANTS SALARIES	7,076.00
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	9,317.00
15-000-291-270-07-00--	EMPLOYEE BENEFITS	10,838.00
15-000-291-270-12-00--	BENEFITS	13,821.00
15-000-291-270-09-00--	BENEFITS	19,661.00
15-213-100-101-04-00--	RESOURCE ROOM/CENTER SALARIES	19,817.00
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	21,171.00
15-000-291-270-06-00--	BENEFITS	21,916.00
15-000-240-105-18-00--	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	1,605.00
15-213-100-101-18-00--	RESOURCE ROOM/CENTER SALARIES	2,401.00
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	3,000.00
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	3,000.00
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	6,262.00
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	7,994.00
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	9,500.00
15-000-260-110-14-30--	SECURITY GUARD SALARIES	9,738.00
15-214-100-106-21-00--	AUSTISM - SALARIES	150.00
15-000-240-105-22-00--	SECRETARIES SALARIES	1,524.00
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	3,257.00
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	3,385.00
15-000-291-270-22-00--	BENEFITS	3,437.00
15-000-260-110-23-30--	SECURITY GUARD SALARIES	6,646.00
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	10,662.00
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	12,921.00
15-000-291-270-21-00--	BENEFITS	35,968.00
15-000-240-105-28-00--	SECRETARIAL SALARIES	1,321.00
15-000-240-105-27-00--	SECRETARIAL SALARIES	1,565.00

Supplemental Finance Report  
Transfer of FundsElizabeth, New Jersey  
JUNE 21, 2018**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-105-25-00--	SECRETARIAL SALARIES	1,606.00
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	4,896.00
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	6,815.00
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	8,785.00
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	10,100.00
15-201-100-101-27-00--	COGNITIVE MILD - TEACHERS SALARIES	10,260.00
15-401-100-800-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	700.00
15-401-100-800-80-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISCELL	1,000.00
15-401-100-800-87-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	1,500.00
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	1,650.00
15-401-100-800-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	1,700.00
15-204-100-101-29-00--	LLD SALARIES	1,032.00
15-000-240-105-29-00--	SECRETARIAL SALARIES	1,608.00
15-110-100-101-29-01--	KINDERGARTEN TEACHER SALARIES	3,850.00
15-000-213-100-30-00--	NURSE SALARIES	8,394.00
15-000-260-110-30-30--	SECURITY GUARD SALARIES	10,527.00
15-120-100-101-29-00--	GRADES 1-5 TEACHER SALARIES	10,574.00
15-000-260-110-29-30--	SECURITY GUARD SALARIES	16,357.00
15-000-260-110-82-30--	SECURITY GUARD SALARIES	704.00
15-000-291-270-82-00--	BENEFITS	2,662.00
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	2,665.00
15-000-291-270-90-00--	EMPLOYEE BENEFITS	19,394.00
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	28,539.00
15-000-240-600-06-00--	SCHOOL ADMIN. - SUPPLIES	525.00
15-190-100-640-83-10-00-	TEXTBOOKS - IND. ARTS/BUS	1,950.00
15-190-100-610-83-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	1,950.00
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	855.00
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	10,095.00
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	15,615.00
15-241-100-101-18-00--	BILINGUAL SELF CONTAINED SALARIES	30,618.00
15-190-100-610-18-00--	INSTRUCTIONAL - SUPPLIES	600.00
15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	1,500.00
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	5,000.00
15-000-260-110-22-80--	SECURITY GUARD - OVERTIME	2,000.00
15-000-260-110-30-80--	SECURITY GUARD - OVERTIME	2,000.00
		<b>1,057,783.85</b>

**Total Fund 15**

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**FROM:**

20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(6,425.00)
20-276-100-100-00-00--	ESEA 17/18 TITLE II: SALARIES - INTERVENTIONALISTS	(36,000.00)
20-276-200-100-00-00-01-	ESEA 17/18 TITLE II: TEACHER SALARY (T&L INSTITUTE)	(6,000.00)
20-218-100-101-01-02--	PRE-K TEACHER SALARIES	(33,000.00)
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	(30,000.00)
20-218-100-106-26-02--	PRE-K TEACHER ASSISTANT SALARIES	(24,000.00)

Supplemental Finance Report  
Transfer of FundsElizabeth, New Jersey  
JUNE 21, 2018**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-276-200-500-00-00-02-	ESEA 17/18 TITLE II A: TRAVEL	(54.00)
20-234-100-100-00-00-01-	ESEA 17/18: TITLE IA: TEACHER SALARY	(625.00)
20-234-100-100-14-00-01-	ESEA 17/18 TITLE I: TEACHER SALARY (STIPENDS)	(7,750.00)
20-218-200-103-05-02-01-	PRE- K - DIRECTOR SALARY	(89,187.00)
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	(10,800.00)
20-218-200-103-05-02-02-	PRE-K DIRECTORS SALARY	(644.00)
20-087-100-800-87-00--	PHILLIPS 66 17/18 PROCESS TECH. GRANT - MISCELLEANOUS	(100.00)
20-218-200-600-00-00--	PRE-K - OFFICE SUPPLIES	(50.00)
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	(715.00)
20-218-200-103-05-02-02-	PRE-K DIRECTORS SALARY	(100,000.00)
20-218-200-103-01-02--	PRE- K - DIRECTOR SALARY	(32,000.00)
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	(10,400.00)
20-218-100-101-26-02--	PRE-K TEACHER SALARIES	(144,000.00)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(72,000.00)
20-218-200-110-50-02--	PRE-K OTHER SALARIES SEC/CUST	(62,700.00)
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	(38,000.00)
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	(28,000.00)
20-218-100-101-02-02--	PRE-K TEACHER SALARIES	(19,000.00)
20-218-100-106-02-02--	PRE-K TACHER ASSISTANT SALARIES	(16,000.00)
20-218-100-101-07-02--	PRE-K TEACHER SALARIES	(8,555.00)
		<b>(776,005.00)</b>

**TO:**

20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	6,425.00
20-276-200-320-00-00-02-	ESEA 17/18 TITLE II A: PROFESSIONAL DEVELOPMENT	42,000.00
20-218-100-106-27-79--	PRE-K TEACHER ASSISTANT SUBS	900.00
20-218-100-101-12-79--	PRE-K TEACHER SUB	1,100.00
20-218-100-101-05-79--	PRE-K TEACHER SUB	1,600.00
20-218-100-106-05-79--	PRE-K TEACHER ASSISTANT SUBS	1,600.00
20-218-100-106-26-79--	PRE-K TEACHER ASSISTANT SUBS	1,600.00
20-218-100-106-23-79--	PRE-K TEACHER ASSISTANT SUBS	1,800.00
20-218-100-106-30-79--	PRE-K TEACHER ASSISTANT SUBS	2,000.00
20-218-100-101-29-79--	PRE-K TEACHER SUB	3,000.00
20-218-100-106-06-79--	PRE-K TEACHER ASSISTANT SUBS	3,000.00
20-218-100-101-26-79--	PRE-K TEACHER SUB	3,200.00
20-218-100-101-07-79--	PRE-K TEACHER SUB	4,000.00
20-218-100-101-52-79--	PRE-K TEACHER SUB	4,000.00
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	4,500.00
20-218-100-106-16-79--	PRE-K TEACHER ASSISTANT SUBS	5,200.00
20-218-100-101-05-79-02-	PRE-K TEACHER SUB (ANNEX B)	7,000.00
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	7,000.00
20-218-100-101-01-79--	PRE-K TEACHER SUB	9,000.00
20-218-100-106-01-79--	PRE-K TEACHER ASSISTANT SUBS	12,500.00
20-218-100-106-52-79--	PRE-K TEACHER ASSISTANT SUBS	14,000.00
20-276-200-100-00-00-01-	ESEA 17/18 TITLE II: TEACHER SALARY (T&L INSTITUTE)	(31.00)
20-276-200-320-00-00-01-	ESEA 17/18 TITLE II: PROFESSIONAL DEVELOPMENT	85.00

Supplemental Finance Report  
Transfer of FundsElizabeth, New Jersey  
JUNE 21, 2018**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-234-200-100-00-00-01-	ESEA 17/18: TITLE IA: SUPPORT STAFF	625.00
20-234-200-100-00-00--	ESEA 17/18 TITLE I: SUPPORT SALARY	750.00
20-234-200-100-00-00-01-	ESEA 17/18: TITLE IA: SUPPORT STAFF	1,500.00
20-234-100-100-00-00-03-	ESEA 17/18 TITLE I: TEACHER SALARY(PARCC REVIEW)	5,500.00
20-218-100-106-22-02--	PRE-K TEACHER ASSISTANT SALARIES	2,900.00
20-218-200-103-52-02--	PRE-K PRINCIPALS SALARY	3,795.00
20-218-100-106-23-02--	PRE-K TEACHER ASSISTANT SALARIES	7,900.00
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	11,875.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	74,161.00
20-087-100-600-87-00--	PHILLIPS 66 17/18 PROCESS TECH. GRANT - SUPPLIES	100.00
20-218-100-800-00-00--	PRE-K FIELD TRIP ADMISSIONS - CP	50.00
20-218-100-800-00-00--	PRE-K FIELD TRIP ADMISSIONS - CP	715.00
20-218-200-103-52-02--	PRE-K PRINCIPALS SALARY	6,000.00
20-218-100-101-22-02--	PRE-K TEACHER SALARIES	7,000.00
20-218-100-106-23-02--	PRE-K TEACHER ASSISTANT SALARIES	10,400.00
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	18,000.00
20-218-100-106-22-02--	PRE-K TEACHER ASSISTANT SALARIES	25,000.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	76,000.00
20-218-200-103-51-02--	PRE-K PRINCIPALS SALARY	195.00
20-218-200-105-00-00--	PRE-K - SUPPRORT STAFF - CLERICAL	315.00
20-218-200-105-51-02--	PRE-K SUPPORT STAFF - CLERICAL	450.00
20-218-100-106-50-02--	PRE-K TEACHER ASSISTANT SALARIES	655.00
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	800.00
20-218-200-105-52-02--	PRE-K SUPPORT STAFF - CLERICAL	1,315.00
20-218-100-106-21-02--	PRE-K TEACHER ASSISTANT SALARIES	1,805.00
20-218-100-101-28-02--	PRE-K TEACHER SALARIES	4,275.00
20-218-100-106-28-02--	PRE-K TEACHER ASSISTANT SALARIES	4,425.00
20-218-200-102-00-00--	PRE- K - SUPERVISOR SALARIES	4,640.00
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	8,525.00
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	9,705.00
20-218-200-103-52-02--	PRE-K PRINCIPALS SALARY	11,700.00
20-218-100-106-23-02--	PRE-K TEACHER ASSISTANT SALARIES	20,845.00
20-218-100-101-27-02--	PRE-K TEACHER SALARIES	24,670.00
20-218-100-101-05-02--	PRE-K TEACHER SALARIES	30,160.00
20-218-100-106-22-02--	PRE-K TEACHER ASSISTANT SALARIES	47,145.00
20-218-100-106-51-02--	PRE-K TEACHER ASSISTANT SALARIES	56,120.00
20-218-100-101-52-02--	PRE-K TEACHER SALARIES	77,625.00
20-218-100-101-22-02--	PRE-K TEACHER SALARIES	82,885.00
		<b>776,005.00</b>

**Total Fund 20**

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2nd Supplemental Finance Report  
School to School Transfers

Elizabeth, New Jersey  
JUNE 21, 2018

**SCHOOL TO SCHOOL TRANSFERS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
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Reflects transfers between schools to adjust budget based on classroom location changes

**FROM:**

15-140-100-101-88-00--	TEACHERS SALARIES - GRADES 9-12	(204,446.00)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(140,000.00)
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(134,000.00)
15-241-100-101-83-00--	BILINGUAL SELF CONTAINED - SALARIES	(128,000.00)
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	(100,000.00)
15-140-100-101-88-00-20-	TEACHERS GRADES 1-5 - SALARIES	(83,356.00)
15-110-100-101-04-01--	KINDERGARTEN TEACHER SALARIES	(80,000.00)
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	(76,000.00)
15-213-100-101-83-00--	RESOURCE ROOM/CENTER	(71,000.00)
15-000-222-100-83-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(68,000.00)
15-000-213-100-20-00--	NURSE SALARIES	(67,000.00)
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	(65,000.00)
15-130-100-101-12-00--	GRADE 6-8 SALARIES - TEACHERS SALARIES	(65,000.00)
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	(65,000.00)
15-244-100-101-12-00--	ESL IN CLASS SUPPORT SALARIES	(55,000.00)
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	(54,000.00)
15-243-100-101-20-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(54,000.00)
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	(53,000.00)
15-000-211-100-82-00-25-	SOCIAL WORKERS - SALARIES	(52,000.00)
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(52,000.00)
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	(49,000.00)
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	(45,000.00)
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(42,000.00)
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	(42,000.00)
15-120-100-101-08-00-23-	GRADES 1-5 SALARIES - TUTORS	(40,000.00)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(40,000.00)
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	(40,000.00)
15-000-260-110-16-30--	SECURITY GUARD SALARIES	(38,000.00)
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	(38,000.00)
15-000-222-100-20-00--	LIBRARY/MEDIA - SALARIES	(37,000.00)
15-190-100-106-04-01--	KINDERGARTEN ASSISTANT SALARIES	(37,000.00)
15-204-100-101-08-00--	LLD - SALARIES	(36,000.00)
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	(36,000.00)
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	(35,000.00)
15-204-100-101-23-00--	LLD SALARIES	(35,000.00)
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	(32,000.00)
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(32,000.00)
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(30,000.00)
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	(30,000.00)
15-130-100-101-20-00--	GRADE 6-8 TEACHER SALARIES	(29,000.00)
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	(29,000.00)
15-242-100-101-21-00--	ELS SELF CONTAINED - SALARIES	(29,000.00)
15-241-100-101-12-00--	BILINGUAL SELF CONTAINED SALARIES	(28,000.00)
15-000-213-100-30-83--	NURSE - AFTER SCHOOL	(25,000.00)
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	(25,000.00)

2nd Supplemental Finance Report  
School to School Transfers

Elizabeth, New Jersey  
JUNE 21, 2018

**SCHOOL TO SCHOOL TRANSFERS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	(24,000.00)
15-000-260-110-80-83--	SECURITY GUARD - AFTER SCHOOL	(23,000.00)
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	(20,000.00)
15-213-100-101-30-00--	RESOURCE ROOM/CENTER SALARIES	(18,000.00)
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	(17,000.00)
15-000-240-103-05-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(15,000.00)
15-000-240-105-02-00--	SECRETARIAL SALARIES	(15,000.00)
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(15,000.00)
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	(14,000.00)
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	(14,000.00)
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(14,000.00)
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	(12,000.00)
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(12,000.00)
15-000-222-100-08-00--	LIBRARY/MEDIA SPECIALIST	(11,000.00)
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	(10,000.00)
15-213-100-101-04-00--	RESOURCE ROOM/CENTER SALARIES	(10,000.00)
15-241-100-101-21-00--	TEACHER-BILINGUAL SELF-CONTAINED	(10,000.00)
15-000-240-105-14-00--	SECRETARIAL SALARIES	(9,000.00)
15-130-100-101-30-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(9,000.00)
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(9,000.00)
15-244-100-101-08-00--	ESL IN CLASS SUPPORT SALARIES	(9,000.00)
15-241-100-101-04-00--	BILINGUAL SELF CONTAINED SALARIES	(8,000.00)
15-244-100-101-21-00--	ESL IN CLASS SUPPORT - SALARIES	(8,000.00)
15-000-260-110-30-80--	SECURITY GUARD - OVERTIME	(7,000.00)
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	(7,000.00)
15-000-213-100-83-00--	NURSE SALARIES	(6,000.00)
15-110-100-101-30-01--	KINDERGARTEN TEACHER SALARIES	(6,000.00)
15-244-100-101-20-00--	ESL IN CLASS SUPPORT SALARIES	(6,000.00)
15-190-100-106-20-01--	KINDERGARTEN ASSISTANT SALARIES	(5,000.00)
15-213-100-101-08-00--	RESOURIRCE ROOM/CENTER SALARIES	(5,000.00)
15-000-260-110-90-30--	SECURITY GUARD	(3,000.00)
15-120-100-101-04-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(3,000.00)
15-130-100-101-20-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	(3,000.00)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(3,000.00)
15-213-100-101-05-00--	RESOURCE ROOM/CENTER SALARIES	(3,000.00)
15-130-100-101-14-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(2,000.00)
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(1,000.00)
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	(30,000.00)
15-190-100-106-04-01--	KINDERGARTEN ASSISTANT SALARIES	(30,000.00)
15-213-100-101-04-00--	RESOURCE ROOM/CENTER SALARIES	(20,000.00)
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	(20,000.00)
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	(15,000.00)
15-241-100-106-21-01--	BILIGUAL SELF CONTAINED - ASST SALARIES	(16,000.00)
15-190-100-640-21-00--	TEXTBOOKS	(19,900.00)
15-190-100-640-21-00--	TEXTBOOKS	(41,000.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(13,000.00)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(24,400.00)

**(3,141,102.00)**

2nd Supplemental Finance Report  
School to School Transfers

Elizabeth, New Jersey  
JUNE 21, 2018

**SCHOOL TO SCHOOL TRANSFERS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TO:		
15-000-213-100-22-00--	NURSE SALARIES	300.00
15-130-100-101-19-00--	GRADE 6-8 TEACHER SALARIES	1,000.00
15-241-100-101-03-01--	TEACHERS SALARIES - BILINGUAL KINDERGARTEN	5,000.00
15-000-218-104-90-00--	GUIDANCE - SALARIES	9,000.00
15-000-218-104-89-00--	GUIDANCE - SALARIES	10,000.00
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	11,000.00
15-000-260-110-22-30--	SECURITY GUARD SALARIES	15,000.00
15-000-260-110-29-30--	SECURITY GUARD SALARIES	15,000.00
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	15,000.00
15-214-100-101-26-00--	AUTISM SALARIES	18,000.00
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	18,000.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	20,000.00
15-130-100-101-01-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	21,000.00
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	26,000.00
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	28,000.00
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	29,000.00
15-000-240-103-26-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	37,000.00
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	42,000.00
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	45,000.00
15-000-240-103-29-00--	PRINCIPAL/ASST. PRINCIPAL SALARIES	47,000.00
15-213-100-101-29-00--	RESOURCE ROOM/CENTER SALARIES	49,000.00
15-130-100-101-29-00--	GRADE 6-8 TEACHER SALARIES	50,000.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	50,000.00
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	50,000.00
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	57,000.00
15-000-240-103-84-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	94,000.00
15-120-100-101-25-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	100,000.00
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	102,000.00
15-204-100-101-22-00--	LLD SALARIES	118,000.00
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	120,000.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	152,251.00
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	163,251.00
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	165,000.00
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	240,000.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	273,000.00
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	280,000.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	436,000.00
15-000-240-105-02-00--	SECRETARIAL SALARIES	15,000.00
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	35,000.00
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	65,000.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	16,000.00
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	19,900.00
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	54,000.00
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	24,400.00

**3,141,102.00**

**Total Fund 15**

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**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH LIVEINSPIRED, LLC

As recommended by Jennifer Cedeno, Assistant Superintendent for Teaching and Learning, that the Elizabeth Board of Education enter into contract with LiveInspired, LLC, Flint, MI to allow its principal Shon Y. Hart to provide a motivational leadership speaking engagement to students in grades 5 thru 8, at George Washington Academy School No. 1, on May 11, 2018, at cost not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, to furnish and install all plastic fixed seats in the auditorium at Thomas Jefferson Arts Academy, in the amount not to exceed \$146,314.35 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-16), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, to furnish and install fixed seats in the auditorium at Alexander Hamilton Preparatory Academy, in the amount not to exceed \$66,079.60 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-16), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, to furnish and install fixed seats in the auditorium at Admiral William F. Halsey, Jr Health & Public Safety Academy, in the amount not to exceed \$100,148.70 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-16), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, to furnish and install fixed seats in the auditorium at John E. Dwyer Technology Academy, in the amount not to exceed \$100,148.70 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-16), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, for the replacement of Six (6) Basketball Backstops at the Thomas G. Dunn Sports Center, in the amount not to exceed \$63,270.00 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-31), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, to furnish and install lockers in the girls locker room at Thomas A. Edison Career & Technical Academy, in the amount not to exceed \$52,960.04 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 15/16-66), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Nickerson Corporation, Union Beach, NJ, to furnish and install lockers in the boys locker room at Alexander Hamilton Preparatory Academy, in the amount not to exceed \$35,854.92 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 15/16-66), in accordance with N.J.S.A.18A:18A-10.

#### CONTRACT WITH THE GILLESPIE GROUP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the installation of acrylic floors in eight (8) bathrooms at Winfield Scott School No. 2, in the amount not to exceed \$15,425.52 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 14/15-64), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the installation of acrylic floors in three (3) bathrooms at Charles J. Hudson School No. 25, in the amount not to exceed \$7,673.94 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 14/15-64), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the installation of acrylic floors in eight (8) vestibules at the Thomas G. Dunn Sports Center, in the amount not to exceed \$13,307.70 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 14/15-64), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the installation of acrylic floors in four (4) TCU bathrooms at Woodrow Wilson School No. 19, in the amount not to exceed \$6,502.08 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 14/15-64), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the sanding of the gym floor at Madison Monroe School No. 16, in the amount not to exceed \$14,250.00 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 14/15-64), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the replacement of carpet in two (2) auditoriums at Admiral William F. Halsey, Jr. Health & Public Safety Academy, in the amount not to exceed \$118,799.25 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 14/15-64 VCT & 79 CPT), in accordance with N.J.S.A.18A:18A-10.

#### AMEND CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend its contract with USA Architects, Somerville, NJ, to provide for architectural/engineering services for the design services for the parapet and roof replacement Joseph Battin School No. 4, as a professional service, in an amount not to exceed \$17,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

*Please Note: Originally approved at the April 13, 2017 for only architectural design services and for roof repairs at Joseph Battin School # 4 in the amount not to exceed \$17,000.00, plus reimbursable.*

#### RENEW CONTRACT WITH HONEYWELL INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Honeywell, Inc., Morris Plains, NJ, to provide for maintenance agreement and preferred mechanical maintenance and temperature control at the various schools facilities be renewed for one additional year, from July 1, 2018 thru June 30, 2019 for the 2018-2019 school year, in an amount not to exceed \$2,737,033.00, in accordance with N.J.S.A. 18A:18A-42(O).

#### RENEW CONTRACT WITH VANGUARD MODULAR BUILDING SYSTEMS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Vanguard Modular Building Systems, Philadelphia, PA, to provide for an extension of the lease for the 3 TCU's at Winfield Scott School No. 2, to be extended from July 1, 2018 through June 30, 2019 for the 2018-2019 school year, in an amount not to exceed \$35,208.00, in accordance with N.J.S.A.18A:18A-14.4.

CONTRACT WITH TRUGREEN COMMERCIAL

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with TruGreen Commercial, South Plainfield, NJ, to provide for lawn services for various school district-wide, in an amount not to exceed \$12,510.00, (Somerset County Cooperative Pricing System Bid # Co-Op CC-0110-17), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH KENCOR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Kencor, Inc., West Chester, PA, for elevator services, inspections and repairs at various district schools for the 2018-2019 school year, in the amount not to exceed \$25,344.00 (Educational Data Services Inc., Cooperative Pricing System Bid # 8411), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH GUARDIAN FENCE CO. INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Guardian Fence Co. Inc., Newark, NJ, for fencing repairs and replacements at various district school locations for the 2018-2019 school year, in the amount not to exceed \$50,000.00 (\$48.00/hourly rate with percent mark-up of 4% whole sale cost), in accordance with N.J.S.A.18A:18A-4a.

EB Fence, Hammonton, NJ	\$135.00 per hourly rate
WBE Fence Co. Inc. Brewster, NY	\$125.00 per hourly rate
National Fence Systems, Avenel, NJ	\$65.00 per hourly rate
Guardian Fence Co. Inc., Newark, NJ	\$48.00 per hourly rate

CONTRACT WITH SAFEWAY CONTRACTING. INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Safeway Contracting, Inc., Kenilworth, NJ for the partial roof replacement and parapet repair at Joseph Battin School No. 4, in the amount not to exceed \$825,000.00, plus Alternate #3, in the amount of \$13,000.00, plus Alternate A, in the amount of \$62,000.00 for a total contract amount not to exceed \$900,000.00, in accordance with N.J.S.A.18A:18A-4a.

Spartan Construction, Inc., South Amboy, NJ	\$1,820,000.00
Northeast Roof Maintenance, Perth Amboy, NJ	\$1,379,000.00
Integrity Roofing, Inc. Rahway, NJ	\$1,125,340.00
Mak Group, LLC, Clifton, NJ	\$1,099,000.00
SMAC Corp, Saddlebrook, NJ	\$1,050,000.00
Roof Management, Inc., Wall, NJ	\$ 890,000.00
Safeway Contracting, Inc., Kenilworth, NJ	\$ 825,000.00

CONTRACT WITH M & M CONSTRUCTION TECHNOLOGY, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with M & M Construction Technology, Inc., Staten Island, NY for the partial roof replacement and parapet repair at Toussaint L'Ouverture-Marquis de Lafayette School No. 6, in the amount not to exceed \$125,786.00, plus Alternate 1, in the amount of \$45,000.00, for a total contract amount not to exceed \$170,786.00, in accordance with N.J.S.A.18A:18A-4a.

New Royal Restoration Corp., Brooklyn, NY	\$272,000.00
Spartan Construction, Inc., South Amboy, NJ	\$190,000.00
Safeway Contracting, Inc., Kenilworth, NJ	\$182,000.00
NorthEast Roof Maintenance, Perth Amboy NJ	NO BID
M & M Construction Tech Inc., Staten Island, NY	\$125,786.00
Integrity Roofing, Inc., Rahway, NJ (submitted withdrawal letter)	\$ 99,000.00

CONTRACT WITH SPRUCE INDUSTRIES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Spruce Industries, Inc., Rahway, NJ, for the delivery of mops and chemicals for all school district locations for the 2018-2019 school year in the amount not to exceed \$215,144.00 as well as for a second year renewal for the 2019-2020 school year in amount not to exceed \$219,828.21 for a grand total amount no to exceed \$434,972.21, (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-47), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH WEATHERPROOFING TECHNOLOGIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Weatherproofing Technologies (WTI), Beachwood, OH, for roof work to be done at the following schools: Mabel G. Holmes School No. 5, Elmora School No. 12, Christopher Columbus School No. 15, Nicholas Murray Butler School No. 23, in an amount not to exceed \$174,429.77, terms and conditions under (The Educational Service Commission of New Jersey Cooperative Pricing System Bid # ESCNJ/AEPA 1FB #017-F), in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH PORTUGUSE AUTO REPAIR

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Portuguese Auto Repair, Newark, NJ, for the servicing and maintenance of large oversized trucks and other vehicles, for the 2018-2019 school year, the lowest responsible bidder, in an amount not to exceed \$36,745.00, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Final 2018-2019 year of originally approved at the August 25, 2016 Board Mtg. in the amount not to exceed \$36,745.00. Contract agreement allows to renew for an additional 2 years based on same terms and conditions.*

### RENEW CONTRACT WITH PORTUGUSE AUTO REPAIR

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Portuguese Auto Repair, Newark, NJ, for the servicing and maintenance of small to midsize trucks and other vehicles, for the 2018-2019 school year, the lowest responsible bidder, in an amount not to exceed \$91,836.00, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Final 2018-2019 year of originally approved at the August 25, 2016 Board Mtg. in the amount not to exceed \$91,836.00. Contract agreement allows to renew for an additional 2 years based on same terms and conditions.*

### CONTRACT FOR PAPER PRODUCTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Paper Products for the 2018-2019 school year, to Central Poly Corp, Linden, NJ for paper towel rolls, lowest responsible bidder, in a total amount not to exceed \$112,063.00, in accordance with N.J.S.A.18A:18A-4a.

#### **Paper Products**

Central Poly Corp, Linden, NJ	Unit Price Submitted
Appco Paper, Island Park, NY	Unit Price Submitted
Bio-Shine, Inc., Spotswood, NJ	Unit Price Submitted
Circle Janitorial Supplies, Inc, Paterson, NJ	Unit Price Submitted
Imperial Bag & Paper Co, LLC, Jersey City, NJ	Unit Price Submitted
H. Schrier & Co., Inc, Brooklyn, NY	Unit Price Submitted
Spruce Industries, Inc., Rahway, NJ	Unit Price Submitted
United Sales USA Corp, Brooklyn, NY	Unit Price Submitted
W.B. Mason Co, Inc., Secaucus, NJ	Unit Price Submitted

### CONTRACT FOR PLASTIC BAGS SUPPLIES

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Plastic Bags Supplies for the 2018-2019 school year, with Central Poly Corp, Linden, NJ for small and large plastic bags, lowest responsible bidders, in a total amount not to exceed \$242,128.00, in accordance with the N.J.S.A.18A:18A-4a.

#### **Plastic Bags**

Central Poly Corp, Linden, NJ	Unit Prices Submitted
H. Schrier & Co Inc, Brooklyn, NY	Unit Prices Submitted
ConServ Flag Company, Sidney NE, NJ	Unit Prices Submitted
Interboro Packaging Corp, Montgomery, NY	Unit Prices Submitted
W.B. Mason, Secaucus, NJ	Unit Prices Submitted
All American Poly Corp, Piscataway, NJ	Unit Prices Submitted
Imperial Bag & Paper Co. LLC, Jersey City, NJ	Unit Prices Submitted

**CONTRACT FOR CHEMICALS & SOAP SUPPLIES**

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Chemicals & Soap Supplies for the 2018-2019 school year, to Imperial Bag & Paper Co, LLC, Jersey City, NJ in an amount of \$62,336.80 (hand soap & Genesis degreaser), Clean All Tech Corp, Linden, NJ, in an amount of \$81,990.00 (sealer & floor finish) and Spruce Industries, Inc., Rahway, NJ in an amount of \$9,490.32 (stripper) the lowest responsible bidders, in a total amount not to exceed \$153,817.12, in accordance with N.J.S.A.18A:18A-4a.

**Chemical & Soaps**

Clean All Tech Corp, Linden, NJ	Unit Prices Submitted
Bio-Shine, Inc. Spotswood, NJ	Unit Prices Submitted
Imperial Bag & Paper Co, LLC, Jersey City, NJ	Unit Prices Submitted
Interline Brands/ Supply Works, Mt. Laurel, NJ	Unit Prices Submitted
Spruce Industries Inc., Rahway, NJ	Unit Prices Submitted
Circle Janitorial Supplies Inc., Paterson, NJ	Unit Prices Submitted
W.B. Mason Secaucus, NJ	Unit Prices Submitted
RM Janitorial Corp. Brooklyn, NY	Unit Prices Submitted
H. Schrier & Co Inc., Brooklyn, NY	Unit Prices Submitted

**CONTRACT FOR JANITORIAL SUPPLIES**

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Janitorial Supplies for the 2018-2019 school year, to Interline Supply/Supply Works, Mt. Laurel, NJ, in an amount of \$35,817.12; Appco Paper, Island Park, NY, in an amount of \$632.00; Bio-Shine, of Spotswood, NJ in an amount of \$1,180.86; Clean all Tech Corp, Linden, NJ, in an amount of \$44,787.94; Imperial Bag & Paper Co, LLC, Jersey City, NJ in an amount of \$75,023.20; Spruce Industries, Inc., Rahway, NJ in the amount of \$1,570.20 and Circle Janitorial Supplies, Paterson, NJ, in an amount of \$1,387.50, lowest responsible bidders, in a total amount not to exceed \$160,398.82, in accordance with N.J.S.A.18A:18A-4a.

**Janitorial Supplies**

Appco Paper & Plastic Corp, Island Park, NY	Unit Prices Submitted
Bio-Shine, Spotswood, NJ	Unit Prices Submitted
Clean All Tech Corp, Linden, NJ	Unit Prices Submitted
ConServ Flag Co, Sidney, NE	Unit Prices Submitted
Imperial Bag & Paper Co. LLC, Jersey City, NJ	Unit Prices Submitted
Spruce Industries Inc, Rahway, NJ	Unit Prices Submitted
Circle Janitorial Supplies, Paterson, NJ	Unit Prices Submitted
Interline Supply/ SupplyWorks, Mt. Laurel, NJ	Unit Prices Submitted

CONTRACT WITH CINTAS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Cintas, Ledgewood, NJ, for the annual inspection and maintenance of the water based fire systems at the various schools for the 2018-2018 school year, based on the Co-Op pricing from the U.S. Communities Government Purchasing Alliance #12-JLH-011C, in an amount not to exceed \$65,530.00 (\$61,530 plus a \$4,000 allowance) in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CV ELECTRICAL CONTRACTORS INC.

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with CV Electrical Contractors, Inc., Linden, NJ for classroom alternations Admiral William F. Halsey, Jr. Health & Public Safety Academy in the amount not to exceed \$237,000, in accordance with N.J.S.A.18A:18A-4a.

AVCO Construction, Inc., Kenilworth, NJ	\$243,800.00
CV Electrical Contractors Inc., Linden, NJ	\$237,000.00

CONTRACT WITH OPEN SYSTEMS INEGRATORS, INC.,

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Inc., Hamilton, NJ, to furnish and install carbon monoxide detection devices at the following School: Juan Pablo Duarte – Jose Julian Marti, Donald Stewart and Dr. Martin Luther King Jr., for the 2018-2019 school year, (The Educational Services Commission of New Jersey Co-op #65MCESCCPS, bid 15/16-70), in an amount not to exceed \$21,111.34 as provided in accordance with N.J.S.A.18A: 18A-10.

CONTRACT WITH VALENCA RESTAURANT

As recommended by Oscar Crespo Jr., Principal of Robert Morris School No.18, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ to cater the eighth grade promotional dinner and dance on June 21, 2018 from 5:00 p.m. to 9: 00 p.m., at a cost of \$33.63 per person for a total of \$2,118.69, cost to be shared/paid by the student activity fund and parents (transportation will be provided by parents to and from restaurant), at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

AWARD CONTRACT WITH FUN BUS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Fun Bus, North Brunswick, NJ, to provide a demonstration for the Pre-K students of Proceed I Center for Early Childhood Education in Elizabeth, NJ, on June 21, 2018 from 9:00 a.m. to 11:00 a.m., in an amount not to exceed \$450.00, in accordance with N.J.S.A. 18A:18A-3.

AWARD CONTRACT WITH FUN BUS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Fun Bus, North Brunswick, NJ, to provide a demonstration for the Pre-K students of Proceed II Center for Early Childhood Education in Elizabeth, NJ, on June 25, 2018, from 9:30 a.m. to 11:30 a.m., in an amount not to exceed \$600.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PARTY FACTOR, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Party Factor, LLC, Elizabeth, NJ, to provide a “Fun Day” at the Little School House on June 21, 2018, from 10:30 a.m. to 12:30 p.m., in an amount not to exceed \$890.00, in accordance with N.J.S.A. 18A:18A-3.

AWARD CONTRACT WITH LET’S JUMP PARTY RENTALS, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Let’s Jump Party Rentals, LLC, Clifton, NJ, to provide a “Fun Day” at the New Hope Memorial for equipment rentals on June 21, 2018, from 9:00 a.m. to 3:00 p.m., in an amount not to exceed \$712.50, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH COSTA’S RISTORANTE & CATERING

As recommended by Gina Dalton, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Costa’s Ristorante & Catering, Roselle Park, NJ, to cater the 8<sup>th</sup> Grade Academic Achievements Dinner on, June 12, 2018, from 5:00 p.m. to 9:30 p.m., at a cost of \$25.00 per person, to be paid by parents and teachers, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PANORAMA EDUCATION, INC.

As recommended by Anthony Di Donato, Supervisor of Guidance, that the Elizabeth Board of Education enter into contract with Panorama Education, Inc., Katie Mallet, VP to provide the necessary licenses and staff training for five district school to access the contractor’s cloud-based platform-as-a service that will enable district teachers to analyze student and school data, measure social-emotional learning, and design and implement survey programs for students staff and parents, at cost not to exceed \$20,500.00, in accordance with N.J.S.A.18A:18A-5(a)19 as services for the support or maintenance of proprietary computer software.

CONTRACT WITH DOLCE LOUNGE

As recommended by Samuel Etienne, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Dolce Lounge, Elizabeth, NJ, to host a year-end graduation celebration for dinner the 8<sup>th</sup> graders, on June 14, 2018, from 6:00 p.m. to 10:00 p.m., at a cost of \$35.00 per person for a total of \$2,100.00, cost to be shared/paid by the students and student fundraising activities (transportation will be provided by parents/guardians to and from restaurant), at no cost to Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH BOYS & GIRLS CLUBS OF UNION COUNTY

As recommended by Judy Finch-Johnson, Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into contract with Boys & Girls Club of Union County, Union, NJ, to conduct a summer enrichment program at the J. Christian Bollwage Finance Academy for children between the ages of 5 and 12 (Summer Fun Camp) in one group and between the ages of 13 and 17 (Teen Leadership Camp), in the second group. The program would run from July 2 through August 24, 2018. It is intended that the Boys and Girls Club would hire ten (10) students currently involved in the Afterschool Boys and Girls programs as paid interns to work with the younger children, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH JILL BROWN ASSOCIATES/GENERATION TEXT ONLINE

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Jill Brown Associates/Generation Text Online (GTO), Westfield, NJ, to provide training to administrators and teacher as a professional development with a framework and practical application for social emotional teaching and training at the following schools: Winfield Scott School No. 2, Benjamin Franklin School No. 13, Dr. Albert Einstein Academy School No. 29, Thomas A. Edison Career & Technical Academy and J. Christian Bollwage Finance Academy, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH WE CHARITY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with WE Charity, Toronto, ON, to participate in its WE Charity programs during the 2018-2019 and 2019-2020 academic years to help district students develop skills for success academically, in the workforce and as active citizens, through service based learning and engagement from August 1, 2018 through July 31, 2020, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

RENEW CONTRACT WITH AVID CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education renew its contract with AVID Center, San Diego, CA, to renew the district's participation in its college readiness system services and products as part of the curriculum for the multiple district schools, and allow sixteen (16) staff members from various schools to attend the AVID Summer Institute and implement AVID methodologies at the following schools: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Nicholas S. LaCorte-Peterstown School No. 3, Mabel G. Holmes School No. 5, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics Technology & Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15, Madison-Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19, John Marshall School No. 20, Victor Mravlag School No. 21, Nicholas Murray Butler School No. 23, Charles J. Hudson School No. 25, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Alexander Hamilton Preparatory Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, John E. Dwyer Technology Academy, Thomas A. Edison Career & Technical Academy, and Thomas Jefferson Arts Academy, for the 2018-2019 school year, in an amount not to exceed \$115,315.00, in accordance with N.J.S.A.18A:18A-5(a)5, educational goods and services .

CONTRACT WITH YWCA OF UNION COUNTY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with YWCA Of Union County, Elizabeth, NJ, to provide senior students with domestic violence education services with sessions that will cover the following topics: Warning signs of abusive relationships, Healthy vs. unhealthy teen dating relationships and resources in the community at two district high schools, from April 20, 2018 thru June 30, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*.

CONTRACT WITH QUIVER FARM PROJECTS, THE TRAVELING FARM

As recommended by Berthenia Harmon Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, The Traveling Farm, Pennsburg, PA to present a traveling farm educational program presentation at the school on June 15, 2018, from 1:30 p.m. to 3:00 p.m., at cost not to exceed \$550.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BOXWOOD HALL

As recommended by Berthenia Harmon Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into contract with Katherine Craig of Boxwood Hall, Elizabeth, NJ, to conduct a student workshop entitled "History Through Everyday Objects" for fifth grade students, on June 15, 2018, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH THE CASTLE

As recommended by Berthenia Harmon Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into contract with The Castle, Roselle Park, NJ to provide catering services at their facility for a year end celebration of the eight grade class on June 15, 2018, at a cost not to exceed \$55.00 per student, paid by Parents and Guardians, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Services, West New York, NJ, to provide services associated with the preparation of district print publications for the 2018-2019 school year, in an amount not to exceed \$107,400.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Services, West New York, NJ, to provide services associated with the district printing and mailing services for the 2018-2019 school year, the lowest responsible bidder in an amount not to exceed of \$145,205.00, in accordance with N.J.S.A.18A:18A-4a.

Royal Printing Services, West New York, NJ	\$145,205.00
A J Images, Inc. Roselle, NJ	\$171,886.00

CONTRACT WITH COSTA'S RISTORANTE & CATERING

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Costa's Ristorante & Catering, Roselle Park, NJ, to cater celebrate the 8<sup>th</sup> Grade Formal Night, on June 14, 2018, from 5:00 p.m. to 9:00 p.m., at a cost of \$22.00 per person, to be paid by schools PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*.

CONTRACT WITH JANET CELI TOP OF THE CLASS

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Janet Celi "Top of the Class", Mt. Laurel, NJ for training on October 15, 2018 for the 2018-2019 school year, at cost not to exceed \$1,900.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH US FOODS, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with US Foods., Inc., Rosemont, IL, for the purchase of Chemical Cleaning Supplies, under the National Joint Powers Alliance Cooperative Pricing System Contract #090414 –USF (NJPA) for the 2018-2019 school year, in the amount not to exceed \$156,599.50, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH HEARTLAND SCHOOL SOLUTIONS

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Heartland School Solutions, Auburn, AL, for the purchase of Point of Sale Hardware and Software, under the Interlocal Purchasing System (TIPS) Cooperative Services Agency, Contract #1111915 (Cafeteria Point of Sale) for the 2018-2019 school year, in the amount not to exceed \$182,061.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH NEW JERSEY SCHOOL BOARDS ASSOCIATION

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with New Jersey School Boards Association, Trenton, NJ, to review and customize the District's existing Board policies, regulations and bylaws, at a cost not to exceed \$6,500.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH PARTY FACTOR, LLC

As recommended by Hollis Mendes, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Party Factor, LLC, Elizabeth, NJ to provide carnival equipment for use by the students during carnival day at the school, on June 5, 2018, from 9:00 a.m. to 2:00 p.m., at cost of \$1,415.00 paid by the student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH AGILE MIND EDUCATIONAL HOLDINGS, INC.,

As recommended by Juan C. Metro Sanchez, Supervisor of Mathematics 6-12, that the Elizabeth Board of Education enter into a contract with Agile Mind Educational Holdings, Inc., Grapevine, TX, to license certain proprietary software programs and associated professional support for the District eighth grades (35 teachers and 1,825 students), for a term ending on July 31, 2019 and renewable thereafter upon the written mutual agreement of the parties, in an amount not to exceed \$220,703.00 in accordance with N.J.S.A.18A:18A-5a(19) proprietary computer software

CONTRACT WITH LET'S JUMP, LLC

As recommended by James Mondesir, Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6, that the Elizabeth Board of Education enter into contract with Let's Jump, LLC,- Clifton, NJ, to provide equipment for the school's year end celebration on June 22, 2018, rain date June 25, 2018, At a cost not to exceed \$2,730.37, this event will be paid for with funds from student activity account and the PTO account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Tracy Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Visual Arts Center of New Jersey, Summit, NJ, to provide an art program designed specifically for up to 300, 8<sup>th</sup> grade students for the 2017-2018 school year. This partnership will help to expand the scope of student interests, knowledge and learning experiences through art in preparation for high school and the informed decisions they will need to make in new situations. The program addresses the New Jersey core curriculum standards for Visual Art 1.1, 1.2, 1.3, 1.4 and the core curriculum standard for social studies 6.3. This provided program is an expansion to the 6<sup>th</sup> grade students, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC

As recommended by Sandra S. Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education Enter into contract with Integrated Translation Services, LLC, Union, NJ, to provide translation services for the district for the 2018-2019 school year, in an amount not to exceed \$4,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FUN SERVICES

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Fun Services,- Fairfield, NJ, to provide certain equipment for use by the students of the school during its Field Day held at Mattano Park, each grade level will participate in physical education activities of games and exercising on June 22, 2018, from 9:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

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

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind nursing contract (\$43,688.00) with Starlight Homecare agency d/b/a Star Pediatric Homecare Agency, Teaneck, NJ, by serving a written termination notice pursuant to Term and Termination Section of the contract. The said contract required Starlight Homecare Agency d/b/a Star Pediatric Homecare Agency to provide personal nursing services to Elizabeth student R.C. under the general supervision of the School effective October 11, 2017 through June 30, 2018. It has been determined that the student will be having surgery and will not be back until the fall of 2018. This rescission will take effect April 24, 2018. Individual nursing services are no longer required of Starlight Homecare agency d/b/a Star Pediatric Homecare Agency for this student at this time. The said contract allows either party to terminate the agreement by providing at least thirty (60) days advance written notice of the termination date to the other party. The said termination shall not affect any fees due pursuant to the contract for services rendered by Starlight Homecare Agency d/b/a Star Pediatric Homecare Agency prior to the effective date of the termination.

RESCIND CONTRACT WITH PREFERRED HOME HEALTHCARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind nursing contract (\$8,580.00) with Preferred Home Healthcare Services, North Brunswick, NJ, by serving a written termination notice pursuant to Section 1.01 of the contract. The said contract required Preferred to provide nursing services to Elizabeth student J.S.V. under the general supervision of the School effective August 17, 2017 through June 30, 2018. It has been determined that the student has moved to Roselle, New Jersey effective May 2, 2018, individual nursing services are no longer required of Preferred. The said contract allows either party to terminate the agreement by providing at least thirty (30) days advance written notice of the termination date to the other party. The said termination shall not affect any fees due pursuant to the contract for services rendered by preferred prior to the effective date of the termination.

CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto- Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional service contract with Preferred Home Health Care & Nursing Services, Inc., Eatontown, NJ, to provide nursing services for special education student K.M, who is attending the New Jersey Institute for Disabilities/Lakeview School, Edison, NJ during the 2017-2018 academic year, effective May 2, 2018, at a rate of \$52.00 LPN or \$57.00 RN per hour for 5 hours per day, at a cost not to exceed \$9,880.00, in accordance with N.J.S.A.18A:18A-5a(1).

AMEND CONTRACT WITH THE THERAPY GYM/DR. ELISHEVA FUNCHS

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education amend current contract with The Therapy Gym/ Dr. Elisheva Funchs, Teaneck, NJ, to provide for an additional student IEP meeting (\$150) for special education student D.L. for the 2017-2018 academic school year, effective March 23, 2018 through June 30, 2018, at a total cost not to exceed \$550.00, (originally approved at the May 10, 2018 Board Meeting at amount not to exceed \$400.00), in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SOMERSET COUNTY EDUCATIONAL SERVICE COMMISSION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education Enter into contract with Somerset County Educational Service Commission, Bridgewater, NJ, to provide bedside instruction for students placed at their facilities at the rate of \$71.00 per hour, during the 2017-2018 academic year, commencing April 1, 2018 through June 30, 2018, at a total cost not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH VISIONS AND PATHWAYS

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to a professional services contract with Visions and Pathways, Bridgewater, NJ, to provide for general education for student A.J.C to attend Visions and Pathways (Brahma House) for 2017-2018 school year, at the rate of \$43.00 per hour, effective February 20, 2018 through June 3, 2018, at a cost not to exceed \$21,156.00, in accordance with N.J.S.A.18A:18A-5a(1)

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to a professional services contract with Visions and Pathways, Bridgewater, NJ, to provide for general education for student E.C-L to attend Visions and Pathways (Brahma House) for 2016-2017 school year, at the rate of \$43.00 per hour, effective May 5, 2017 through June 30, 2017, at a cost not to exceed \$6,858.60, in accordance with N.J.S.A.18A:18A-5a(1)

AMEND CONTRACT WITH PROGRESSIVE THERAPY OF NEW JERSEY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education amend current contract with Progressive Therapy of New Jersey, Oak Ridge, NJ, to provide for an additional Autism BCBA services for the 2017-2018 school year, at the rate of \$125.00 per hour at the additional cost of \$4,500.00, effective July 1, 2017 through June 30, 2018, total amount not to exceed \$10,700.00.

*Please Note: Originally approved at the October 2017 Board Mtg. in the amount not to exceed \$ 6,200.00*

CONTRACT WITH DR. DEBORA L. BUZINKAI, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education Enter into a professional services contract with Dr. Debora Buzinkai, LLC, Bayonne, NJ, to provide for neuropsychological evaluation for the 2018-2019 school year at rate of \$4,000.00, for each student being referred, effective July 9, 2018, at a cost not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH READING HORIZONS

As recommended by Anne O'Dea, Supervisor of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Reading Horizons, Kaysville, UT, to conduct a one-day teacher training workshop for a maximum of fifteen (15) participants with services consisting of Reading Horizons Discovery program on July 9, 2018, from 8:00 a.m. to 3:00 p.m., in an amount not to exceed \$2,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FUN SERVICES INC

As recommended by Chihui Seo-Alfaro, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Fun Services Inc., Fairfield, NJ, to provide entertainment for use by the students of the school for year-end celebration that will include indoor and outdoor activities on Field Day, June 18, & 19, 2018, from 9:30 a.m. to 2:30 p.m., at a cost not to exceed \$5,000.00, to be paid by the students activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH LET'S JUMP PARTY RENTALS, LLC

As recommended by Alina Stewart, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with Let's Jump Party Rentals, LLC, Clifton, NJ, to provide equipment for "Field Day Activity" for students on June 5, 2018, from 8:30 a.m. to 2:30 p.m., in an amount not to exceed \$1,684.00, paid by the schools PTO, at no cost the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH LET'S JUMP, LLC

As recommended by Yalitza Torres, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education Enter into contract with Let's Jump, LLC, Clifton, NJ, to provide equipment for the school's student physical education fun day at the Todd Bowles Fields #1 and #2, on June 19, 2018. The cost of the Fun Day activity is \$3,678.00 to be paid for by the school's PTO, there is no cost to the Board, in accordance N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ANTHONY CAMUCCIO D/B/A ALL IN ENTERTAINMENT

As recommended by Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Anthony Camuccio d/b/a All in Entertainment, Elizabeth, NJ to provide musical entertainment services for the 8th grade dinner celebration at the Galloping Hill Caterers, Union, New Jersey, at cost of \$250.00, paid by 8<sup>th</sup> grade student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH DANIEL MAGES

As recommended by Michael Wansaw, Principal, of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Daniel Mages, South Amboy, NJ to conduct a presentation to discuss his career as a ballroom dance instructor, to the 7<sup>th</sup> and 8<sup>th</sup> grade AVID students, on June 22, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH AARON FRAGER

As recommended by Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Aaron Frager, Kew Garden, NY to discuss his career as a coordinator at the non-profit organization Woodside on the Move Inc., with the 7<sup>th</sup> and 8<sup>th</sup> grade AVID students, on June 22, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH LOGAN KINCH

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Logan Kinch- Sayreville, NJ to speak to the 7<sup>th</sup> and 8<sup>th</sup> grade AVID class about how his education prepared him for a career as a parts and inventory specialist, at the year-end AVID breakfast on June 22, 2018, 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****N.J.S.I.A.A. MEMBERSHIP**

Recommended: That the Elizabeth Board of Education of the City of Elizabeth in the County of Union, State of New Jersey pursuant to the provisions of Chapter 172, Laws of 1979, approve membership in the N.J.S.I.A.A. for the Elizabeth Public Schools for the 2018-2019 school year.

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

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

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

**WHEREAS**, the National Cooperative Purchasing Alliance – NCPA (Houston, TX) 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 June 21, 2018, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

**TITLE**

This resolution shall be known and may be cited as the National Cooperative Purchasing Alliance – NCPA (Houston, TX).

**AUTHORITY**

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

**CONTRACTING UNIT**

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

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

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Y**BOARD OF EDUCATION****RESOLUTION****DESIGNATION OF DEPOSITORIES  
FOR SCHOOL FUNDS**

**RESOLVED**, that in compliance with N.J.S.A. 18A:17-34, the following Depositories are hereby designated wherein shall be kept all school funds of the Board of Education of the City of Elizabeth.

Sterling National Bank

**FURTHER RESOLVED**, that the School Business Administrator/Board Secretary acquire and maintain on file a copy of the Community Reinvestment Act Report, Annual Report/Statement of Solvency and Current Rating by a National Rating Service for the approved depository.

**BOARD OF EDUCATION**

**RESOLUTION**

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

9400(X)      Exhibit      Board Self-Evaluation

**BOARD OF EDUCATION**

**RESOLUTION**

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

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

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

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

**WHEREAS**, the Elizabeth Board of Education has determined that (an amount not to exceed) \$7,000,000.00 is available for such purpose of transfer.

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

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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 \$12,962,625.00 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.

**BOARD OF EDUCATION**

**RESOLUTION**

**CONSENT FOR WAIVER OF WHOLESALE/DISTRIBUTION LICENSE**

**WHEREAS**, Italian Products USA, Inc. has applied to the State Alcoholic Beverage Control for a Wine Wholesale License, for the period expiring June 30, 2019 for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202; and

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

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

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

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**  
**ENVIRONMENTAL SAFETY PROGRAM 2018-2019**

**WHEREAS**, local public school districts are required to provide environmental safety programs under the worker and community Right to Know Law (P.L. 1983, Chapter 35, N.J.S.A. 34:5A-1) and the Public Employee Occupational Safety and Health Act, P.L. 1983, C 516; and, New Jersey Department of Labor Regulations N.J.A.C. 12:100-4.2, et. seq.; and

**WHEREAS**, the Union County Educational Services Commission can provide coordination of these services with regard to educational training programs, computerized inventories and labels for hazardous substances, developing a file of material safety data sheets/facts sheets, and bidding for the disposal of unwanted chemical wastes; and implementation of a Bloodborne Pathogens Management Services Program.

**NOW, THEREFORE, BE IT RESOLVED**, that the School Business Administrator/Board Secretary of the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission to provide such coordinated services for the 2018-2019 school year, at a fee of \$43,700.00.

**BOARD OF EDUCATION**

**RESOLUTION**

**EXPANDING CAPACITY AT ABRAHAM LINCOLN SCHOOL NO. 14**

**WHEREAS**, the Elizabeth Board of Education at its April 19 2018 meeting authorized the approval of a lease of property located at 412 Linden Avenue for the expansion of educational space at Abraham Lincoln School No. 14 for the 2018-2019 school year; and

**WHEREAS**, in reaction to overcrowding at the school the Elizabeth Board of Education has identified this educational space to temporarily increase existing school capacity at Abraham Lincoln School No. 14 to meet the educational needs of the school's students.

**NOW, THEREFORE, BE IT RESOLVED**, that the Superintendent is hereby authorized and directed to take the necessary steps for implementation and accommodation of the plan to expand capacity at Abraham Lincoln School No. 14 including processing Pre-Development project applications and amendments to the Long Range Facility Plan with the New Jersey Department of Education.

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

**WHEREAS**, the Republic of Colombia is the 26th largest nation in the world and has a long tradition of constitutional government, and

**WHEREAS**, before being known as the Republic of Colombia, the region was known as the Viceroyalty of New Granada following occupation by Spain in 1499, and

**WHEREAS**, Simon Bolivar, facing perceived insurmountable odds of failure, led a small army against the Spanish royalist army in an attack on New Granada and defeated the Spanish forces, and

**WHEREAS**, the defeat led to the independence of the Republic of Colombia, then renamed Gran Colombia, on July 20, 1819, and

**WHEREAS**, the Bolivar-led fight for independence for Colombia ultimately led to the independence of Venezuela and Ecuador, and

**WHEREAS**, since claiming their independence, people of Colombian heritage here in the United States, in Colombia, and throughout the world have made many positive impacts on the advancement of our society.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education recognize Colombia's Independence Day in honor of the contributions of Colombians in the Elizabeth Public Schools community and beyond.

**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 retired employees in accordance with collective negotiations agreements and state law, be approved.

Nancy Braun	\$ 28,100.00
Caroline Brindley	\$ 5,926.25
Nancy Monaco	\$ 275.00

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**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:

Maria Johnson

\$ 1,961.20

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## BOARD OF EDUCATION

## RESOLUTION

PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER

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

Christina Abitanto	\$ 2,249.91	Saymar Gonzalez Santana	\$ 833.33
Antonino Arcieri	\$ 833.33	Jennifer Gonzalez	\$ 666.64
Lisa Baginski-Matlosz	\$ 833.33	Providencia Gonzalez	\$ 833.33
Mahelia Barroso-Garcia	\$ 249.99	Victor Herrera	\$ 833.33
Karla Blanco	\$ 833.33	Alyssa Herro	\$ 833.33
Dara Buchta	\$ 3,166.54	Robin Kubu	\$ 9,582.95
Brie Bussanich	\$ 833.33	Patricia Lapelosa	\$ 333.32
Allan Bustamante	\$ 833.33	Barbara Maloney	\$ 833.33
Paul Cardoso	\$ 9,666.28	Enrique Maseda	\$ 7,083.05
Marisa Catena	\$ 499.98	Kathryn Mazzella	\$ 833.33
Abigail Chang	\$ 3,166.54	Karin Navas	\$ 833.33
Deborah Clayton	\$ 666.64	Colleen Orlando	\$ 3,333.20
Rene Cras	\$ 833.33	Catherine Perez	\$ 833.33
Francisco Cuesta	\$ 833.33	Latoshia Person-Desir	\$ 3,666.52
Christina DePasquale	\$ 833.33	Rachel Richer	\$ 5,083.13
Renee Drummond	\$ 3,166.54	Joany Rivera Santos	\$ 2,249.91
Tomas Escribano	\$ 833.33	Amparo Ruiz	\$ 1,166.62
Brandi Exil	\$ 1,166.62	Timia Smith	\$ 1,333.28
Robert Fontaine	\$ 833.33	Jessyca Villarreal	\$ 2,583.23
Danielle Freeman	\$ 833.33	Curtis Wallace	\$ 583.31
Mario Gallego	\$ 833.33	Stefanie Zeik-Marino	\$ 333.32
Brian Geisler	\$ 833.33		
Matthew Glackin	\$ 833.33		
Nayme Gomez	\$ 833.33		

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Y**BOARD OF EDUCATION****RESOLUTION****CHIEF OF OPERATIONS AND COMPTROLLER**  
**CONTRACT 2018-2019**

**WHEREAS**, the Board and the Chief of Operations and the Comptroller have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Chief of Operations and Comptroller for the 2018-2019 year which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUPERINTENDENT OF SCHOOLS CONTRACT**

**WHEREAS**, the Elizabeth Board of Education desires to employ Olga Hugelmeyer as its Superintendent of Schools; and

**WHEREAS**, Olga Hugelmeyer has agreed to continue as Superintendent of Schools.

**WHEREAS**, Juan Torres , Interim Executive County Superintendent of Schools for Union County, has reviewed and given the written approval of the State of New Jersey Department of Education to the Superintendent Employment Contract between the Elizabeth Board of Education and Olga Hugelmeyer, including approval to exceed the salary cap.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby appoints Olga Hugelmeyer as its Superintendent of Schools, for a further term of three (3) years thereafter, expiring on June 30, 2021, at an annual salary of \$210,000, and subject to the remaining terms and conditions of the Superintendent Employment Contract, including merit increases as provided for by Code.

**BE IT FURTHER RESOLVED**, that the Board President and Board Secretary are authorized and directed to execute a contract of employment with Mrs. Hugelmeyer on behalf of the Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****AUTHORIZING THE PUBLIC SALE OF OUT OF SERVICE SCHOOL BUSES  
PURSUANT TO N.J.S.A. 18A:18A-45**

**WHEREAS**, the Elizabeth School District has five (5) 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.

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Y**BOARD OF EDUCATION****RESOLUTION****AUTHORIZING THE PUBLIC SALE OF OBSOLETE COMPUTER EQUIPMENT  
PURSUANT TO N.J.S.A. 18A:18A-45**

**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.

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Y**BOARD OF EDUCATION****RESOLUTION****PARTICIPATION IN FUTURE READY SCHOOLS - NJ**

**WHEREAS**, the Elizabeth Board of Education first seeks to support the identification of a Future Ready Schools – New Jersey district team lead and create a team of FRS-NJ specialists that infuse Digital Learning across multiple disciplines including: math, technology, media, arts, science, language arts, and Career and Technical Education.

**WHEREAS**, the Elizabeth Board of Education will support and promote the development of individual school Future Ready teams that infuse Digital Learning across multiple disciplines including: math, technology education, media, arts, science, language arts, and Career and Technical Education.

**THEREFORE, IT IS RESOLVED** that the Elizabeth Board of Education agrees to participate in the Future Ready Schools – New Jersey.

**WE HEREBY APPOINT** Tracy Espiritu, Supervisor of CTE to be the district’s liaison to the Future Ready Schools – New Jersey, who will report to the board upon the completion of tasks for the certification program.

**WE DO HEREBY RECOGNIZE** that the Elizabeth Public Schools will be the responsible agent at the district level to carry out the district’s commitment for its schools to participate in Future Ready Schools – New Jersey.

**WE AGREE TO** follow through with the district’s commitment and support our schools achieve certification through the Future Ready Schools – New Jersey Certification Program.

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

**WHEREAS**, the Elizabeth Board of Education insurance coverage for Excess Workers Compensation, Liability and Property Insurance expires on June 30, 2018; and

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

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

Excess Workers Compensation and Employers Liability Insurance effective July 1, 2018 through June 30, 2019 with Safety National Insurance Company for the annual premium of \$220,606 based upon current payroll valuation.

Property Insurance effective July 1, 2018 through June 30, 2019 with Hartford Insurance Company for the annual premium of \$640,000.

Pollution Liability Insurance effective July 1, 2018 through June 30, 2019 with Ace American Insurance Company for an annual premium of \$22,027.

Cyber Liability Insurance effective July 1, 2018 through June 30, 2019 with Ace American Insurance Company for an annual premium of \$12,104.

Excess Liability and Auto Physical Damage Insurance effective July 1, 2018 through June 30, 2019 with Brit Study Pro for an annual premium of \$458,336.

Insurance Program Management Services effective July 1, 2018 through June 30, 2019 with Acrisure, LLC for an annual fee of \$111,000.

Administration Service for Liability and Auto Physical Damage claims adjudication effective July 1, 2018 under an existing contract with D&H Alternative Risk Services for an annual fee of \$45,000 payable in semiannual installments.

**BE IT FURTHER RESOLVED**, that in conformity with the aforementioned Statute the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies for the 2018-2019 policy period.

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## BOARD OF EDUCATION

## RESOLUTION

APPOINTMENT OF SPECIAL LITIGATION LEGAL COUNSEL

**RECOMMENDED:** That the Elizabeth Board of Education retains the attached list of attorneys as Special Litigation Legal Counsel.

**FURTHER RESOLVED,** the duties for all special litigation legal counsel shall be assigned, as necessary, by the General Counsel, consistent with all applicable state statutes and regulations.

**FURTHER RESOLVED,** General Counsel shall prepare a contract for each Special Counsel, which shall be in effect from this date and until the Reorganization meeting of 2019 at an hourly rate of \$175.00.

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## 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 R. G. v. Elizabeth Board of Education, Claim Petition 2017-4215; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$6,982.50.

**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 Christopher J. Kinsella, Esq., LaCorte, Bundy, Varady & Kinsella, Attorneys at Law, which shall be filed in the Legal Department.

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## 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 F. R. v. Elizabeth Board of Education, Claim Petition 2017-8501; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$77,952.00.

**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 Christopher J. Kinsella, Esq., LaCorte, Bundy, Varady & Kinsella, Attorneys at Law, which shall be filed in the Legal Department.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING RENEWAL OF CONTRACT BETWEEN BOARD OF EDUCATION  
AND APPCO PAPER AND PLASTICS CORP.**

**WHEREAS**, the Board, having determined that, it will require the continued supply and delivery of cafeteria paper and plastic goods for the district for the 2018-2019 school year (the “Services”); and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board renew its contract with Appco Paper and Plastics Corp. for the Services in accordance with the terms of its May 31, 2017 contract with the Board which provides for two (2) one year renewals upon the same terms and conditions.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the Renewal Agreement attached hereto by and between the Board and Appco Paper and Plastics Corp for the supply and delivery of cafeteria paper and plastic goods for the district for an extended term of one year, commencing as of July 1, 2018 and terminating on June 30, 2019, in an amount not to exceed \$560,902.79 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING TERMINATION OF CONTRACT  
WITH MAGNOLIA BEEF COMPANY, INC.**

**WHEREAS**, Magnolia Beef Company, Inc. (“Magnolia”), entered into a contract with the Board dated September 11, 2017 in which Magnolia agreed to provide and make weekly deliveries of frozen, fresh and dry grocery items to District schools and warehouse for the Department of Food and Nutrition Services for the 2017-2018 school year (the “Services”); and

**WHEREAS**, on May 25, 2018, Magnolia notified Jamie Leavitt, Director of Food and Nutrition Services of its inability to perform and recommending that the District deal with another vendor for the short term; and

**WHEREAS**, the term of the Magnolia contract expires on June 30, 2018; and

**WHEREAS**, in light of the short balance of the term of the contract, the Director of Food and Nutrition Services, after discussions with the District Purchasing Agent and Board counsel determined it was in the best interest of the Board to terminate the Contract for the balance of the term; and

**WHEREAS**, on May 30, 2018 Board counsel submitted correspondence to Magnolia, a copy of which is attached hereto, terminating the contract for the one month balance of the term; and

**WHEREAS**, the Board wishes to approve such actions as set forth herein.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the termination of the contract by and between the Board and Magnolia Beef Company, Inc. in light of Magnolia’s notice of its inability to perform.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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## BOARD OF EDUCATION

## RESOLUTION

**APPROVING THE UPGRADE AND MIGRATION THE CURRENT DISTRICT FOOD SERVICES SOFTWARE TO A CLOUD BASED HOSTED SERVICE THROUGH THE DISTRICT'S EXISTING VENDOR, HEARTLAND SCHOOL SOLUTIONS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that the District will benefit from the upgrade and migration of its existing food services software to a cloud based system offered through its existing software vendor for such services, Heartland School Solutions (the "Services"); and

**WHEREAS**, the Board has determined that such Services are available without bid pursuant to N.J.S.A. 18A:18A-5a.19 as an upgrade of its proprietary software systems and further pursuant to N.J.S.A. 18A:A8A-11 *et seq.*, through its participation in the cooperative pricing system known as the Interlocal Purchasing System ("TIPS") Cooperative Services Agency, a national cooperative purchasing program offered by Region VIII Education Service Center (TIPS & TAPS Coop CONTRACT: **1111915**, Nov-19-2015 to Nov-22-2018); and

**WHEREAS**, Alberto Marsal, Chief Information Officer of the District, recommends that the Board contract for the Services, pursuant to the purchase order attached hereto, with Heartland School Solutions, in an amount not to exceed One Hundred Eighty-Two Thousand Sixty-One and No/100 Dollars (\$182,061.00), in accordance with N.J.S.A. 18A:18A-11 *et seq.*; and

**WHEREAS**, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the purchase order attached hereto by and between the Board and its existing software vendor, Heartland School Solutions for the upgrade and migration of its existing food services software to a cloud based system in an amount not to exceed \$182,061.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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

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

**NOW, THEREFORE BE IT RESOLVED**, that the Board hereby places  
P. V. M. on Suspension with pay effective June 5, 2018.

\*Subject to corrections

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Y**BOARD OF EDUCATION****RESOLUTION****APPLICATION FOR CHANGE OF USE OF EDUCATIONAL SPACE  
2018-2019 SCHOOL YEAR**

**WHEREAS**, the Elizabeth Board of Education is required to submit Application for consideration of Change in Use of Educational Space to the County office; and

**WHEREAS**, the District has identified four (4) spaces to be changed for educational purposes as follows:

- Office space to classroom at George Washington Academy of Science & Engineering School No. 1
- Media Center to classroom at Nicholas S. LaCorte-Peterstown School No. 3
- Teach to One Center to 3 classrooms at iPrep Academy School No. 8
- Teach to One Center to 3 classrooms at Robert Morris School No. 18; and

**WHEREAS**, the Board has reviewed the need for the aforementioned four (4) project applications.

**NOW, THEREFORE, IT IS RESOLVED** that the Elizabeth Board of Education approves the Change of Use Applications for the 2018-2019 school year and authorizes submission of same to the County Office. These projects are “other capital” projects and the Elizabeth Board of Education is not seeking state funding.

**BOARD OF EDUCATION**

**RESOLUTION**

**RETROACTIVE SALARY ADJUSTMENT**

Recommended: That the 2015-2016 contractual salary for Comptroller Dr. William A. Greene, Jr. be adjusted from \$161,214.00 to \$164,438.00 and that retroactive payment from July 1, 2015 to March 31, 2016, in the amount of \$2,417.99 be approved.

Recommended also: That payment adjustment for accumulated and unused vacation days in the amount of \$208.98, be approved.

**BOARD OF EDUCATION**

**RESOLUTION**

**AMENDED SETTLEMENT AGREEMENT BETWEEN  
ELIZABETH EDUCATION ASSOCIATION  
AND ELIZABETH BOARD OF EDUCATION**

**WHEREAS**, the Elizabeth Board of Education (the “Board”), and the Elizabeth Education Association (EEA) have discussed a proposed amendment to a Settlement Agreement entered into June 29, 2017; and

**WHEREAS**, the EEA agrees to extend the date by which the Board must accept or reject the claims contained within the previously submitted master spreadsheet of the settlement through August 31, 2018; and

**WHEREAS**, in return, the Board agrees to extend the date by which affected members must accept the terms of the Settlement Agreement through August 31, 2018.

**BE IT RESOLVED**, that the Elizabeth Board of Education approves the aforementioned amendment to the Settlement Agreement, a copy of which will be kept on file by the Board; and

**BE IT FURTHER RESOLVED**, that the parties further agree that their respective accountants will maintain an open dialogue throughout this process and through whatever means necessary, including electronic and/or telephonic communication(s), in person meeting(s), exchange of relevant information, etc., in a good faith effort to resolve any discrepancies in the amount of claims submitted.

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## **BOARD OF EDUCATION**

### **RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education (the “Board”), all eleven month employees and the Elizabeth Education Association have negotiated a Settlement and Release Agreement (“Agreement”) regarding settlement for EEA Grievance No. 3-14-02 (AR-2014-671); and

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

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

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

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

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## 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 S. S. v. Elizabeth Board of Education, Claim Petition 2016-2206; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$10,260.00.

**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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**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding A. G. P., have been found.

**NOW, THEREFORE BE IT RESOLVED**, that the Board hereby terminates  
A. G. P. effective May 10, 2018.

\*Subject to corrections

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Y**BOARD OF EDUCATION  
RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education (the “Board”), V. A. S., and the Elizabeth Education Association have negotiated a Settlement Agreement (“Agreement”); and

**WHEREAS**, the Board has reviewed the Settlement Agreement and Release Agreement; and

**WHEREAS**, the Board has reviewed the Agreement and determined that it is in the best interest and 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.

\*Subject to corrections

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**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education (the “Board”), L. M. H., and the Elizabeth Education Association have negotiated a Settlement Agreement (“Agreement”); and

**WHEREAS**, the Board has reviewed the Settlement Agreement and Release Agreement; and

**WHEREAS**, the Board has reviewed the Agreement and determined that it is in the best interest and 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 MAXIMUM QUALITY FOODS, INC., TO REPLACE  
MAGNOLIA BEEF COMPANY, INC. AND APPROVING FORM OF CONTRACT**

**WHEREAS**, the Board was forced to terminate its contract with Magnolia Beef Company, Inc. for the weekly provision of frozen, fresh and dry grocery items to District schools and warehouse for the Department of Food and Nutrition Services for the 2017-2018 school year (the “Services”), as a result of Magnolia’s notice of inability to perform; and

**WHEREAS**, the Board will require the services of a vendor to replace Magnolia for the Services for the one month balance of the term on an emergency basis; and

**WHEREAS**, contracts may be negotiated and awarded by the Board without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold when an emergency affecting the health or safety of occupants of school property requires the immediate delivery of goods in accordance with N.J.S.A. 18A:18A-7; and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services has negotiated an emergency contract pursuant to N.J.S.A. 18A:18A-7 for the Services and recommends that the Board enter into a contract for the Services, in the form attached hereto, with Maximum Quality Foods, Inc., in an amount not to exceed Two Hundred Ninety-Two Thousand and No/100 Dollars (\$292,000.00); and

**WHEREAS**, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Maximum Quality Foods, Inc. is appointed to provide the Services on an emergency basis for the one month period from June 1, 2018 through June 30, 2018.
3. The Board approves the contract attached hereto by and between the Board and Maximum Quality Foods, Inc. to provide and make weekly deliveries of frozen, fresh and dry grocery items to District schools and warehouse for the Department of Food and Nutrition Services for the one month period from June 1, 2018 through June 30, 2018 in a total amount not to exceed \$292,000.00, and authorizes and directs the Board President and Board Secretary/ School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****GUN VIOLENCE AWARENESS MONTH**

**WHEREAS**, gun violence is a continually growing problem on the city county, state and national level as Americans are killed by gun violence each day, and

**WHEREAS**, it is acknowledged that gun violence and gun related incidents have an overall impact on the health, welfare and safety of New Jersey residents; and

**WHEREAS**, eradicating gun violence and promoting safe and healthy living will require a concerted effort to intervene and prevent gun violence in schools, community groups, churches, civic groups and health center; and

**WHEREAS**, collectively, our city, county and state leaders have an opportunity to pledge a unified devotion to all residents to end gun violence and gun related incidents; and

**WHEREAS**, the recognition of the month of June as Gun Violence Awareness Month will provide a platform to educate residents on gun violence while fostering meaningful dialogue among community members and identifying much needed solutions to gun related crimes and incidents involving guns.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim the month of June as:

**“Gun Violence Awareness Month”**

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

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING GUARDIAN FENCE CO., INC.  
AND APPROVING FORM OF CONTRACT**

**WHEREAS**, the Board, having been advised of the need to repair and replace fencing, as needed, throughout the District (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 19, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 3, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

**WHEREAS**, Luis R. Cuoto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Guardian Fence Co., Inc., the lowest responsible bidder, in an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00), based on an hourly labor rate of \$48.00 and material cost of four percent (4.0%) over wholesale cost, in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Guardian Fence Co., Inc., Inc. for the repair and replacement of fencing, as needed, throughout the District in accordance with the attached Specifications and Proposal, in an amount not to exceed \$50,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING M & M CONSTRUCTION TECHNOLOGY, INC.  
AND APPROVING FORM OF CONTRACT**

**WHEREAS**, the Board, having been advised of the need to partially replace the roof and make certain repairs to the parapet of Toussaint L'Ouverture-Marquis de Lafayette School No. 6 (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on April 12, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 10, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of six (6) responses; and

**WHEREAS**, on May 11, 2018, one of the bid respondents, Integrity Roofing, Inc., requested the withdrawal of its bid due to a mathematical error in the respondent's submission; and

**WHEREAS**, Luis R. Cuoto, Director of Plant, Property and Equipment in consult with the Board's architect, USA Architects, recommends that the Board enter into a contract for the Services, in the form attached hereto, with M & M Construction Technology, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Seventy Thousand even Hundred Eighty-Six and No/100 Dollars (\$170,786.00), which amount includes Alternate #1 for roof replacement in the amount of (\$45,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and M & M Construction Technology, Inc. for partial roof replacement and parapet repairs at Toussaint L'Overture-Marquis de Lafayette School No. 6 in accordance with the technical requirements set forth in the attached Specifications and Proposal in an amount not to exceed \$170,786.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SAFEWAY CONTRACTING, INC.  
AND APPROVING FORM OF CONTRACT**

**WHEREAS**, the Board, having been advised of the need to partially replace the roof and make certain repairs to the parapet of Joseph Battin School No. 4 (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on April 12, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 10, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

**WHEREAS**, Luis R. Cuoto, Director of Plant, Property and Equipment in consult with the Board's architect, USA Architects, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Safeway Contracting, Inc., the lowest responsible bidder, in an amount not to exceed Nine Hundred Thousand and No/100 Dollars (\$900,000.00), which amount includes Alternate #3 for Area D roof replacement in the amount of \$13,000.00, and Alternate A for the rebuilding of the building cornice at four (4) corners in the amount of \$62,000.00, in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Safeway Contracting, Inc., Inc. for partial roof replacement and parapet repairs at Joseph Battin School No. 4 in accordance with the technical requirements set forth in the attached Specifications and Proposal in an amount not to exceed \$900,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF HEAD BASKETBALL COACH**

Recommended: That Phillip J. Colicchio be appointed as Head Basketball Coach in the Winter Interscholastic Athletic Program at Elizabeth High School Monday through Sunday, varied hours, November 15, 2018 through March 31, 2019. Salary \$10,573.\*\*

\*(Pending completion of regulatory requirements of any new employee)

\*\*Subject to correction of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF SUPERVISOR OF ATHLETICS**

Recommended: That Marthelly Luc, Jr. be appointed as Supervisor of Athletics effective July 16, 2018. Salary: \$108,454.\*\*

\*(Pending completion of regulatory requirements of any new employee)

\*\*Subject to correction of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF TEACHER-COORDINATOR OF ATHLETICS/SPECIAL  
ACTIVITIES**

Recommended: That Phillip J. Colicchio be appointed as Teacher-Coordinator of Athletics/Special Activities effective July 1, 2018. Salary: \$122,000. \*

\*Subject to corrections of errors.

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Y**BOARD OF EDUCATION****RESOLUTION****AWARDING CONTRACT TO US FOODS, INC.**

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

**WHEREAS**, the Board has determined that such Services are available without bid pursuant to N.J.S.A. 18A:18A-11 *et seq.*, through its participation in the National Joint Powers Alliance Cooperative Pricing System (Contract #090414-USF (NJPA)); and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract with US Foods, Inc. for such Services in an amount not to exceed One Hundred Fifty-Six Thousand Five Hundred Ninety-Nine and 50/100 Dollars (\$156,599.50); and

**WHEREAS**, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and US Foods, Inc. for the furnishing and delivery of chemical cleaning supplies to the District for a term of one year, commencing as of July 1, 2018 and terminating on June 30, 2019 at the unit prices set forth in the Contract, not to exceed \$156,599.50 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPLICATION TO NEW JERSEY DEPARTMENT OF EDUCATION  
FOR SCHEMATIC PLAN REVIEW**

**WHEREAS**, the Elizabeth Board of Education approved the undertaking of a capital improvement project at a meeting on December 7, 2017; and

**WHEREAS**, the project included the installation of HVAC projects at:

- Winfield Scott School No. 2
- Christopher Columbus School No. 15
- Madison-Monroe School No. 16
- Woodrow Wilson School No 19; and

**WHEREAS**, the Board is required to submit applications to the New Jersey Department of Education for Schematic Plan Review for the aforementioned projects.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education approves the submission of the Schematic Plan Review applications to the New Jersey Department of Education. These projects are “other capital” projects and the Elizabeth Board of Education is not seeking state funding.

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## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING CV ELECTRICAL CONTRACTORS, INC.  
AND APPROVING FORM OF CONTRACT**

**WHEREAS**, the Board, having been advised of the need for classroom alterations at the Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 14, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 7, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Luis R. Cuoto, Director of Plant, Property and Equipment in consult with the Board’s architect, USA Architects, recommends that the Board enter into a contract for the Services, in the form attached hereto, with CV Electrical Contractors, Inc., the lowest responsible bidder, in an amount not to exceed Two Hundred Thirty-Seven Thousand and No/100 Dollars (\$237,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and CV Electrical Contractors, Inc. for classroom alterations at the Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex in accordance with the technical requirements set forth in the attached Specifications and Proposal in an amount not to exceed \$237,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING IMPERIAL BAG & PAPER CO., LLC; CLEAN ALL TECH CORP.  
AND SPRUCE INDUSTRIES TO PROVIDE CHEMICAL AND SOAP SUPPLIES**

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

**WHEREAS**, an RFP was initiated on May 3, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 31, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of nine (9) responses; and

**WHEREAS**, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into three contracts for the Services, in the forms attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Fifty-Three Thousand Eight Hundred Seventeen and 12/100 Dollars (\$153,817.12), in accordance with N.J.S.A. 18A:18A-4a.

a.	Imperial Bag & Paper Co., LLC -	\$62,336.80
b.	Clean All Tech Corp. -	\$81,990.00
c.	Spruce Industries, Inc. -	\$9,490.32

**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. Imperial Bag & Paper Co., LLC, Clean All Tech Corp. and Spruce Industries, Inc. are each appointed to provide specific portions of the Services upon execution of contracts, substantially in the form attached hereto, and receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto by and between the Board and Imperial Bag & Paper Co., LLC, Clean All Tech Corp. and Spruce Industries, Inc. for the Services in the amounts set forth above and in a total amount not to exceed \$153,817.12. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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**BOARD OF EDUCATION**

**RESOLUTION**

**RECOMMENDED:** That the 2018-2019 increment and salary adjustment for the following personnel be withheld for discipline.

**Certified Personnel,** effective July 1, 2018 if a 12 month employee:

A. R. B.  
S. T. G.  
E. H. L.  
J. R.

A. A. S.  
S. J.  
J. M. S.  
C. T.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**APPOINTMENT OF**  
**COMMUNITY ATTENDANCE LIAISON**

**RECOMMENDED:** That Jamil Rahkime Jackson be appointed as Community Attendance Liaison on a ten month basis effective September 1, 2018. Salary: \$56,153.\*

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**APPOINTMENT OF**  
**COMMUNITY ATTENDANCE LIAISON**

**RECOMMENDED:** That Felicia A. Anderson be appointed as Community Attendance Liaison on a ten month basis effective September 1, 2018. Salary: \$56,153.\*

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**RECOMMENDED:** That two (2) additional Community Attendance Liaison positions be added to the 2018-2019 school year budget and that corresponding position control numbers and appropriation accounts be adjusted.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**APPOINTMENT OF**  
**COMMUNITY ATTENDANCE LIAISON**

**RECOMMENDED:** That Agostinho M. Freitas be appointed as Community Attendance Liaison on a ten month basis effective September 1, 2018. Salary: \$53,286.\*

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**APPOINTMENT OF**  
**COMMUNITY ATTENDANCE LIAISON**

**RECOMMENDED:** That Salimah H. Salahuddin be appointed as Community Attendance Liaison on a ten month basis effective September 1, 2018. Salary: \$53,286.\*

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF PRINCIPAL**

**RECOMMENDED:** That Anthony A. Ziobro be transferred to Principal, Admiral William F. Halsey, Jr. Health & Public Safety 9<sup>th</sup> Grade Academy on a twelve month basis effective July 1, 2018. Salary: Same.\*

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF PRINCIPAL**

**RECOMMENDED:** That Shawn Black be appointed as Principal of George Washington Academy of Science & Engineering School No. 1 on a twelve month basis effective July 1, 2018. Salary: \$118,500.00.\*

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF PRINCIPAL**

**RECOMMENDED:** That Christopher VanVliet be appointed as Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy on a twelve month basis effective July 1, 2018. Salary: \$140,030.00.\*\*

\*(Pending completion of regulatory requirements of any new employee)

\*\*Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF ADMINISTRATOR FOR SCHOOL PLANNING FOR**  
**2018-2019 SCHOOL YEAR**

**RECOMMENDED:** That Jeffrey Roszkowski be appointed as Administrator for School Planning for 2018-2019 on a twelve month basis effective July 1, 2018. No change in salary.\*

\*Subject to corrections of errors.

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

**WHEREAS**, the Elizabeth Board of Education (hereinafter “Board”) is a local board of education duly organized and existing under the laws of the State of New Jersey; and

**WHEREAS**, S. C. is employed by the Board as a tenured teacher; and

**WHEREAS**, tenure charges were certified by the Board at its meeting on February 22, 2018; and

**WHEREAS**, this matter was opened before the Commissioner of Education on March 22, 2018 by the Board; and

**WHEREAS**, the Commissioner of Education directed S.C. to file an answer to the tenure charges on March 26, 2018; and

**WHEREAS**, no reply to the charges was received from or on behalf of S. C.; and

**WHEREAS**, the Commissioner of Education noted that S. C. was excessively absent from her position; and

**WHEREAS**, the Commissioner of Education noted that S. C. pled guilty to Driving While Intoxicated in violation of N.J.S.A. 39:4-50 and failed to report both her arrest and conviction to the Superintendent; and

**WHEREAS**, the Commissioner of Education noted that S. C. admitted that she made up Developmental Reading Assessment scores for nearly all of her students during the 2013-2014 school year; and

**WHEREAS**, the Commissioner of Education deemed the allegations admitted and granted summary decision to the Board, dismissing S. C. from her tenured position with the Board.

**NOW, THEREFORE BE IT RESOLVED**, that pursuant to the Commissioner of Education’s Order, S. C. is terminated from her position as teacher with the Board.

**BE IT FURTHER RESOLVED**, that S. C. shall be removed from the payroll immediately.