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Personnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
.....**July 34, 2011**

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, **with pay**, as below written. **Subject to correction of errors**

Instructional Department

Certified Staff

Jennifer Feliciano, Teacher-Art (No. 1792), Thomas Jefferson Arts Academy – effective September 1, 2011 through September 15, 2011.

Shelley Gallego, Teacher-Seventh & Eighth Grade (English) (No. 4369), Elmora School No. 12 – effective April 14, 2011 through June 30, 2011.

Benedetta Betty Mosby, Teacher-Pre-Kindergarten (No. 1174), School No. 1 – effective September 15, 2011 through September 30, 2011.

Support Staff: Assistants

Guillermina Acosta-Santana, Assistant-Behavioral Disabilities (No. 861), School No. 14 – effective September 1, 2010 through June 30, 2011.

Support Staff: Administrative Secretary I-12

Areli Delafuentechavez, Administrative Secretary I-12 (No. 2176), School No. 23 – effective July 29, 2011 through August 13, 2011.

Business Office

Electrician

Noel E. Ortiz, Electrician, 95- Warehouse – effective July 30, 2011 through August 13, 2011.

Custodian

Paul J. Schappe, Custodian (No. 4191) 81 Welcome Center – effective June 16, 2011 through September 1, 2011.

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

Instructional DepartmentCertified Staff

Jennifer Feliciano, Teacher-Art (No. 1792), Thomas Jefferson Arts Academy – effective September 16, 2011 through October 31, 2011.

Benedetta Betty Mosby, Teacher-Pre-Kindergarten (No. 1174), School No. 1 – effective October 1, 2011 through November 15, 2011.

Support Staff: Assistants

Guillermina Acosta-Santana, Assistant-Behavioral Disabilities (No. 861), School No. 14 – effective September 1, 2011 through February 29, 2012.

Business OfficeBus Drive/Utility Person

Nelson Pulido, Bus Driver Utility Person (No. 2243), 95-Warehouse – effective June 20, 2011 through June 27, 2011.

EXTENSIONS OF LEAVES OF ABSENCE

Recommended: That the following requests for extension of leave of absence be granted, as below written.

Instructional DepartmentCertified Staff

Colyn Lucario-Hunter, Teacher-Autism (No. 3485), School No. 30, presently on leave of absence-extension from September 1, 2011 through March 31, 2012.

RETURNING FROM LEAVE OF ABSENCE

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

Support Staff:**Administrative Secretary I-12**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Areli Delafuentechavez	Administrative-Secretary I-12 (No. 2176) School No. 23 Account No. 15-000-240-105-23-00	\$42,609	8/15/11
Dayna Gil-Morias	Administrative-Secretary I-12 (No. 693) 81 Welcome Center Account No. 11-000-221-105-00-00	\$35,057	7/1/11

Business Office**Electrician**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Noel E. Ortiz	Electrician 95-Warehouse Account No. 11-000-260-110-00-00	\$38.47 Per hr.	8/15/11

Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Paul J. Schappe	Custodian (No. 4191) 81 Welcome Center Account No. 11-000-260-110-81-00	\$57,582	9/6/11

Bus Drive/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nelson Pulido	Bus Driver/Utility Person (No. 2243) 95-Warehouse Account No. 11-000-270-161-00-00 (50%) Account No. 11-000-270-162-00-00 (50%)	\$57,669	6/28/11

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

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2011 to August 15, 2011 from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$42.48 per hour, not to exceed 123 hours per person. Total: \$5,225.05
Account No. 11-215-100-101-00-81-60 (7/1/11 to 8/15/11)

Rosaura Bagolie

Substitutes:
Romona Christian

Assistants: Salary: \$23.58 per hour, not to exceed 120 hours per person. Total: \$2,829.60
Account No. 11-204-100-106-94-81-60 (7/5/11 to 8/15/11)

Azulma Navia

Developing Mathematical Understanding

Recommended: That the following personnel are employed to participate in intensive professional development for Developing Mathematical Understanding from June 27, 2011 through June 30, 2011, from 8:30 a.m. to 3:00 p.m., followed by the delivery of small group instruction to students in Mathematics from July 5, 2011 through July 29, 2011 from 8:30 a.m. to 12:30 p.m., Mondays through Fridays.

Teachers: Salary: \$40.87 per hour, not to exceed 26 hours per person. Total: \$5,313.10
Account No. 20-460-100-100-00-00 (6/27/11 to 6/30/11)

Mary Beth Berry	Marius Bradeanu	Purificacion L. LaPutt
Patricia W. Mureu	Joshua Singer	

Teachers: Salary: \$42.48 per hour, not to exceed 76 hours per person. Total: \$16,142.40
Account No. 20-460-100-100-00-00 (7/5/11 to 7/29/11)

Mary Beth Berry	Marius Bradeanu	Purificacion L. LaPutt
Patricia W. Mureu	Joshua Singer	

Bridge to Algebra Program

Recommended: That the following personnel are employed to participate in professional development for the Bridge to Algebra Program from June 27, 2011 through June 30, 2011, from 8:30 a.m. to 3:00 p.m., followed by the delivery of small group instruction to students in Mathematics from July 5, 2011 through July 29, 2011 from 8:30 a.m. to 12:30 p.m., Mondays through Fridays.

Teachers: Salary: \$40.87 per hour, not to exceed 26 hours per person. Total: \$6,375.72

Account No. 20-460-100-100-00-00 (6/27/11 to 6/30/11)

Kilsys Almonte	Anna Jacob	Phillip	Orsini
Marylou Romano	Gerard Spiga	Elena	Stoicovici

Teachers: Salary: \$42.48 per hour, not to exceed 76 hours per person. Total: \$19,370.88

Account No. 20-460-100-100-00-00 (7/5/11 to 7/29/11)

Kilsys Almonte	Anna Jacob	Phillip	Orsini
Marylou Romano	Gerard Spiga	Elena	Stoicovici

Summer Arts Institute Program Planning Committee Grades 6-10

Recommended: That the following personnel be hired for the Summer Arts Institute Program Planning Committee, Grades 6-10 from June 10, 2011 through June 30, 2011 Monday through Friday and Saturday 9:00 p.m. to 3:00 p.m. after school hours.

Teachers: Salary: \$40.87 per hour, not to exceed 50 hours per person. Total: \$10,217.50

Account No. 11-130-100-101-94-81-61-22

Timothy Dunn	Sean	Glennon	Susan	Rodriguez
Steven Sabet	Eileen	Walsh		

DISTRICT SUMMER PROGRAM**Literacy Intervention Program for Struggling Readers**

Recommended: That the following personnel be employed to finalize program components and complete students scheduling for the Literacy Intervention Program for Struggling Readers, July 1, 2011 from 8:00 a.m. to 5:00 p.m.

Teachers: Salary: \$42.48 per hour, not to exceed 9 hours per person. Total: \$764.64

Account No. 20-460-200-100-00-03

Jodi Bonacci	Jennifer	King
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Promotion/Retention Program**Christopher Columbus School No. 15**

Recommended: That the following personnel be employed to work on the following District Summer Program, from June 29, 2011 through June 30, 2011 from 8:30 a.m. through 2:00 p.m. (includes ½ hour prep time per week).

Teachers: Salary: \$40.87 per hour, not to exceed 11 hours per person. Total: \$449.57
Account No. 11-422-100-101-15-87 (6/29/11 to 6/30/11)

Michelle Kang Kelly Jenene Mc Hugh

Teachers: Salary: \$42.48 per hour, not to exceed 121 hours per person. Total: \$5,140.09
Account No. 11-422-100-101-15-87 (7/1/11 to 8/2/11)

Marc Koellhoffer Michelle Kang

Woodrow Wilson School No. 19

Recommended: That the following personnel be employed to work on the following District Summer Program, from June 29, 2011 through June 30, 2011 from 8:30 a.m. through 2:00 p.m. (includes ½ hour prep time per week).

Teachers: Salary: \$40.87 per hour, not to exceed 11 hours per person. Total: \$449.57
Account No. 11-422-100-101-19-87

Substitute:
Lynn Rubin

Recommended: That the following personnel be employed to work on the following District Summer Program, from July 1, 2011 through August 2, 2011 from 8:30 a.m. through 2:00 p.m. (includes ½ hour prep time per week).

Teachers: Salary: \$42.48 per hour, not to exceed 121 hours per person. Total: \$5,140.08
Account No. 11-422-100-101-19-87

Substitute:
Lynn Rubin

John Marshall School No. 20

Recommended: That the following personnel be employed to work on the following District Summer Program, from June 29, 2011 through June 30, 2011 from 8:30 a.m. through 2:00 p.m. (includes ½ hour prep time per week).

Teachers: Salary: \$40.87 per hour, not to exceed 11 hours per person. Total: \$449.57
Account No. 11-422-100-101-20-87

John A. Vicente

Recommended: That the following personnel be employed to work on the following District Summer Program, from July 1, 2011 through July 12, 2011 from 8:30 a.m. through 2:00 p.m. (includes ½ hour prep time per week).

Teachers: Salary: \$42.48 per hour, not to exceed 40 hours per person. Total: \$1,699.20
Account No. 11-422-100-101-20-87

John A. Vicente

Charles J. Hudson School No. 25

Recommended: That the following personnel be employed to work on the following District Summer Program, from July 1, 2011 through August 2, 2011 from 8:30 a.m. through 2:00 p.m. (includes ½ hour prep time per week).

Teachers: Salary: \$42.48 per hour, not to exceed 121 hours per person. Total: \$5,140.08
Account No. 11-422-100-101-25-87

Substitutes:

Maureen Kacsmar-Rios

High School Remediation Program

Recommended: That the following personnel be employed to work on the following District Summer Program as substitutes in various schools and high school Remediation Program as needed: June 29, 2011 through June 30, 2011 from 8:30 a.m. through 2:00 p.m. (includes ½ hour prep time per week).

Nurses: Salary: \$40.87 per hour, not to exceed 11 hours per person. Total: \$449.57
Account No. 11-422-213-104-XX-87

Substitutes:

Barbara Lentine

Christine Prettyman

Recommended: That the following personnel be employed to work on the following District Summer Program as substitutes in various schools and high school Remediation Program as needed: July 1, 2011 through August 2, 2011 from 8:30 a.m. through 2:00 p.m. (includes ½ hour prep time per week).

Nurses: Salary: \$42.48 per hour, not to exceed 121 hours per person. Total: \$5,140.08
Account No. 11-422-213-104-XX-87

Substitutes:

Barbara Lentine Christine Prettyman

PREPARATION OF OPENING OF SCHOOLS FOR 2011-2012 SCHOOL YEAR

Recommended: That the following personnel be employed for the preparation of opening of school for the 2011-2012 school year, from July 1, 2011 through August 31, 2011 from 8:00 a.m. to 3:00 p.m. as written below.

John Marshall School No. 20

Recommended: That the following personnel be employed for the preparation of opening of school for the 2011-2012 school year, from July 1, 2011 through August 31, 2011 from 8:00 a.m. to 3:00 p.m. less one hour for lunch and Friday September 6, 2011 through September 15, 2011 from 3:00 p.m. to 4:00 p.m.

Teachers: Salary: \$42.48 per hour, not to exceed 10 hours per person. Total: \$1,274.40
Account No. 15-120-100-101-20-81

Diane Borchers Hector Rodriguez Gail Smith

Substitutes:

Susan M. Bell Deborah Ann Blow

Juan Pablo Duarte-Jose Julian Marti School No. 28

Teachers: Salary: \$42.48 per hour, not to exceed 12 hours per person. Total: \$1,019.52
Account No. 15-120-100-101-28-81

Shari Koll Marilyn Tavormina

Teachers: Salary: \$42.48 per hour, not to exceed 6 hours per person. Total: \$254.88
Account No. 15-120-100-101-28-81

Naomi Montalvo

Ronald Reagan Academy School No. 30

Teachers: Salary: \$42.48 per hour, not to exceed 35 hours per person. Total: \$2,973.60
Account No. 15-120-100-101-30-81

Liliana C. Dias

Vanessa Hernandez

CHANGE OF NAMES

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

Francesca Fodera, Child Development Associate, School No. 30 **to Francesca Martino**

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
July 14, 2011

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2011-2012 Extended School Year Summer Program, as filed in the office of the School Business Administrator/Board Secretary.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Superintendent of Schools be authorized to make application to the New Jersey Child Assault Prevention (CAP) Grant for the 2011-2012 school year for the following schools:

- Winfield Scott School No. 2
- Nicholas S. LaCorte-Peterstown School No. 3
- Benjamin Franklin School No. 13
- Madison Monroe School No. 16

AUTHORIZATION TO COLLABORATE

Recommended: That the Elizabeth Board of Education be authorized to collaborate with the Panasonic Foundation in the application for a validation grant under the provisions of the U.S. Department of Education Investing in Innovations (i3) Grant, from January 31, 2012 through October 31, 2013.

Recommended: That the Elizabeth Board of Education be authorized to collaborate with the Princeton Center for Leadership Training in the application for a development grant under the provisions of the U.S. Department of Education Investing in Innovations (i3) Grant, from January 31, 2012 through October 31, 2013.

AUTHORIZATION TO CONDUCT RESEARCH STUDY

Recommended: That Dr. Thomas Hatch, Co-Director of National Center for Restructuring Education, Schools & Teaching and Associate Professor at Columbia University Teachers College, be authorized to conduct a research study in the Elizabeth Public Schools.

2010-2011 ALTERNATE PROFICIENCY ASSESSMENT (APA) RESULTS

Recommended: That the 2010-2011 Alternate Proficiency Assessment (APA) data report for grades 3 through 12, be approved as filed in the Office of Research, Evaluation, and Assessment.

NJ PASS – GRADES 9 AND 10

Recommended: That the Spring 2011 New Jersey Proficiency Assessment of State Standards (NJ PASS) results for grades 9 and 10, be approved as filed in the Office of Research, Evaluation, and Assessment.

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.

APPROVAL OF FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School Nos. 21/22 @ 31	Student Council	Crazy Sock Day	9/30/11
School Nos. 21/22 @ 31	Student Council	Crazy Hair Day	10/28/11
School Nos. 21/22 @ 31	Student Council	College Sweatshirt Day	11/23/11
School Nos. 21/22 @ 31	Student Council	Holiday Spirit Day	12/23/11
School Nos. 21/22 @ 31	Student Council	Crazy Tie Day	1/27/12
School Nos. 21/22 @ 31	Student Council	Wear Red for Heart Health Month	2/13/12
School Nos. 21/22 @ 31	Student Council	“Pennies for Pasta” (NJ Leukemia/Lymphoma Society)	2/20-3/9/12
School Nos. 21/22 @ 31	Student Council	Go Green for St. Patrick’s Day	3/16/12
School Nos. 21/22 @ 31	Student Council	“Spring Training” Baseball Shirt Day	4/5/12
School Nos. 21/22 @ 31	Student Council	Proud to be an American	5/25/12
School Nos. 21/22 @ 31	Student Council	Aloha Day	6/8/12
School No. 22 @ 31	Choral/Band Students	Metro Catalog Sale	10/7-21/11
School No. 22 @ 31	Music Classes	Hershey Candy Sale	12/1-22/11
School No. 25	Students/Staff	Fall School Pictures	9/13/11
School No. 25	Students/Staff	PTO Membership Drive at Open House	9/21/11
School No. 25	Students/Staff	Candy Sale	10/12-28/11
School No. 25	Students/Staff	Fall Festival	10/31/11
School No. 25	Students/Staff	Thanksgiving Food Drive	11/21-22/11
School No. 25	Students/Staff	Holiday Boutique	12/12-13/11
School No. 25	Students/Staff	Book Fair	12/12-14/11
School No. 25	Students/Staff	Winter Concert	12/16/11
School No. 25	Students/Staff	K/8 th Grade Graduation Pictures	1/20/12
School No. 25	Students/Staff	Valentine’s Day Lollipop Sale	2/13/12

School No. 25	Students/Staff	Spring Candy Sale	2/21-29/12
School No. 25	Students/Staff	Spring School Pictures	3/22/12
School No. 25	Students/Staff	Mother's Day Boutique	5/7/11
School No. 25	Students/Staff	Spring Book Fair	5/14-16/12
School No. 25	Students/Staff	Spring Concert	5/16/12
School No. 25	Students/Staff	Father's Day Boutique	6/11/12
School No. 50	PTO	Sale of Entertainment Books	9/22-10/7/11
School No. 50	PTO	Catalog/Brochure Sale	10/14-28/11
School No. 50	PTO	Holiday Boutique	12/7-9/11
School No. 50	PTO	Pennies for Patients	2/1-24/12
School No. 50	PTO	Spring Catalog Sale	3/5-16/12
School No. 50	PTO	Scholastic Book Fair	4/24-26/12
School No. 50	PTO	Tricky Tray	5/15/12
School No. 51	PTO	Membership Drive	6/11-6/1/12
School No. 51	PTO	Jersey Garden License to Shop	9/6/11-6/1/12
School No. 51	PTO	Catalog Sale – Metro School Plan	9/21-10/12/11
School No. 51	PTO	School Pictures – Lifetouch	10/25/11
School No. 51	PTO	Food Drive	11/1-22/11
School No. 51	PTO	Coat Drive	12/1-22/11
School No. 51	PTO	Scholastic Book Fair	2/29-3/2/12
School No. 51	PTO	T-Shirt & Towel Catalog Sale (Metro School Plan)	3/15-4/16/12
School No. 51	PTO	Spring Plant Sale	5/3-4/12
School No. 51	PTO	Multicultural Fashion Show and Presentation CD	6/1-13-12
High Schools	Key Club	Membership Drive	9/8/11-4/15/12

High Schools	Key Club	Collect Fall Rally Fees	10/1-10/11
High Schools	Key Club	UNICEF Trick-or-Treat	11/14-29/11
High Schools	Key Club	Blood Drives (American Red Cross)	10,13,18,24,27/12

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH READ-WRITE-CONNECT

As recommended by Berthenia Harmon Carolina, Principal, Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into contract with Read-Write-Connect, Hoboken, NJ, to provide a literacy professional consulting workshop, on August 29, 30 and 31, 2011, from 8:00 a.m. to 3:00 p.m., in an amount not to exceed \$7,650.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CYNDI CASTELLO-BRATTESON

As recommended by Manuel E. Gonzalez, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Cyndi Castello-Bratteson, Fair Haven, NJ, to provide a workshop entitles "Brain -Based Learning" for the students and staff on October 12, 2011 and October 21, 2011 from 8:30 a.m. to 3:00 p.m., in an amount not to exceed \$3,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EDU-MET INTERACTIVE SYSTEMS COMPANY

As recommended by Alberto Marsal, Coordinator of Network and Computer Services, that the Elizabeth Board of Education enter into contract with Edu-Met Interactive Systems Company, Union, NJ, for interactive services, custom work, third party upload, attendance upload, salary upload and disbursement upload, in an amount not to exceed \$14,580.00, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH HEWLETT PACKARD FINANCIAL SERVICES

As recommended by Alberto Marsal, Coordinator of Network and Computer Services, that the Elizabeth Board of Education enter into contract with Hewlett Packard Financial Services, Murray Hill, NJ, five (5) year lease for desktop computers, for students attending Alexander Hamilton Preparatory Academy, John E. Dwyer Technology Academy, Admiral William F. Halsey Jr. Leadership Academy, Thomas Jefferson Arts Academy, Thomas A. Edison Career & Technology Academy School and Elizabeth High School, under NJ State (WSCAII) contract A-70262, in a yearly amount not to exceed \$158,681.60, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH KEYSTONE INFORMATION SYSTEMS

As recommended by Alberto Marsal, Coordinator of Network and Computer Services, that the Elizabeth Board of Education enter into contract with Keystone Information Services, Maple Shade, NJ, to provide Entrinsik informer Web reporting for U2 databases, including maintenance and modeling the KEMS Personal database, in an amount not to exceed \$25,980.00, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH DW CONSULTING

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with DW Consulting, Elizabeth, NJ, to provide professional development to staff of Saint Mary's of the Assumption High School, Elizabeth, NJ, to enhance their utilization of Smart Boards, during the 2011-2012 school year, under the No Child Left Behind Grant, in an amount not to exceed \$467.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CATAPULT LEARNING

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Catapult Learning, Philadelphia, PA, to provide an Early Childhood wrap around program , September 1, 2011 through August 31, 2013, Monday through Friday 7:30 a. m. to 8:20 a.m. and 3:00 p.m. to 5:30 p.m. at the following schools, George Washington School No. 1, Winfield Scott School No. 2, Mabel G. Holmes School No. 5, Mabel G. Holmes School Annex 5A, Mabel G. Holmes School Annex 5B, Terrence C. Reilly School No. 7, Madison-Monroe School No. 16, Victor Mravlag School No. 21 @ 31, Dr. Orlando E dreira Academy School No. 26, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29, Ronald Regan Academy School No. 30, Francis C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51 and Dr. Martin Luther King Jr. Early Childhood Center School No. 52, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Michael Ojeda, Interim Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide workshops entitled "Scribbles to Script Handwriting Program" training for district preschool teachers during the 2011-2012 school year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FRANKLIN COVEY COMPANY

As recommended by Stephen J. Williams, Principal of Admiral William F. Halsey, Jr. Leadership Academy, that the Elizabeth Board of Education enter into contract with Franklin Covey Company, Salt Lake City UT, to provide a work shop entitled "7 Habits of Highly Effective Managers and Speed of Trust Program" for staff on July 6, 7, 11, and 12, 2011, from 9:30 a.m. to 3:00 p.m., in an amount not to exceed \$9,600.00, in accordance with N.J.S.A.18A:18A-3.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That Regulation Harassment, Intimidation and Bullying (File Code 5131.1) for Repeal, as filed in the Office of the School Business Administrator/Board Secretary, be approved.

BOARD OF EDUCATION

RESOLUTION

**RESOLUTION SUBMITTING SALARY WAIVER TO THE COMMISSIONER OF
EDUCATION PURSUANT TO STATE REGULATION**

WHEREAS, the Elizabeth Board of Education is required to submit contracts including the previously approved extension of the Superintendent of Schools, to the Executive County Superintendent of Schools for review, pursuant to N.J.A.C. 6A:23A-3.1, and

WHEREAS, the Executive County Superintendent has completed his review of the submission including, “detailed worksheet setting forth the total cost” for each applicable year, and

WHEREAS, the Executive County Superintendent had determined that pursuant to state regulation a review shall also be made by the Commissioner of Education to include “Similarly credentialed and experienced administrators in the districts, with similar enrollment, academic achievement levels and challenges and grade span” due to the size of the School District.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education in compliance with the direction of Executive County Superintendent of Schools hereby submits the contract extension of the Superintendent including salary waiver request to the State Commissioner of Education due to the size of the Elizabeth District.