

OPENING CALENDAR

July 15, 2010

PUBLIC SESSION**PERFORMANCES****Invocation**

Dr. William Greene, Comptroller

Pledge of Allegiance**Pledge of Ethics****Core Beliefs – Video****SPECIAL PRESENTATION****Panasonic Foundation Presentation to EPS**

- Larry Leverett, Director of Panasonic Foundation
- Andrew Gelber, Consultant, Panasonic Foundation

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Personnel Report
Retirements, etc.
Elizabeth, NJ
July 15, 2010

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

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

Instructional Department

Certified Staff

Melinda L. Berry, Teacher-First Grade (No. 2381), School No. 14 – effective June 1, 2010.

Rita Lechner, Teacher-Tutor (No. 2213), School No. 17 – effective July 1, 2010.

Dessiree Pickett, Guidance Counselor (No. 4058), John E. Dwyer Technology Academy – effective July 1, 2010.

Barbara Roessle, Teacher-Instructional Coach (Math) (No. 190), School No. 19 – effective July 1, 2010 .

Rosalinda Schleim, Guidance Counselor (No. 3146), School No. 21 @ 31 – effective September 1, 2010 .

Business Office

Food Service Laborer

Nancy Garrone, General Worker 4 hours Laborer (No. 3733), School No. 6 – effective July 1, 2010.

RESIGNATIONS

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

Instructional Department

Certified Staff

Margaret Diaz, Teacher-Science (No. 1795), Thomas A. Edison Career & Technical Academy – effective July 1, 2010.

Anna Marie Gil, Principal (No. 2798), School No. 15 – effective September 1, 2010.

Bridget K. Koch, School Nurse (No. 2373), School No. 27 – effective July 1, 2010.

Christine B. Petridis, Teacher-Biology (No. 2859), John E. Dwyer Technology Academy – effective July 1, 2010.

Lauren Silva, Teacher-Pre-Kindergarten (No. 3676), School No. 23 – effective July 1, 2010.

DECEASED

Recommended: That the following deceased be remembered, during the pleasure of the Board, as below written.

Charlene Davis, Security Guard, School No. 13 – June 6, 2010

TRANSFERS

Recommended: That the following transfers of personnel be made, during the pleasure of the Board, as below written.

Instructional Department

<u>Certified Staff</u>			
Name	From	To	Date
Faheemah Walton	School- Nurse (No. 2218) Division of Elementary And Secondary Education	School Nurse Admiral William F. Halsey Jr., Leadership Academy Account No. 15-000-213-100-83-00	9/1/10

CHANGE OF ACCOUNT NUMBERS

Recommended: That the correction of account numbers be made as written below.

Elizabeth Contreras	Custodian (No. 542) School No. 17	effective 7/1/10
From: Account No. 11-000-260-110-17-00		To: 20-218-200-110-00-02

Louis Rivera

Custodian
(No. 360)
School No. 1

effective 7/1/10

From: Account No. 11-000-260-110-01-00**To: 20-218-200-110-01-02****ADDITIONAL SERVICES****Division of Special Services****Teacher- Tutor in Grades Kindergarten, First Second and Third**

Recommended: That the following personnel be employed to participate in professional development for the Literacy Intervention Program from June 28, 2010 to July 1, 2010 from 8:30 a.m. to 3:00 p.m. followed by the delivery of small-group literacy interventions to struggling readers in grades Kindergarten, First, Second and Third from July 2, 2010 to July 30, 2010 from 8:30 a.m. to 12:30 P.M., Monday through Friday.

Teachers: Salary: \$39.31 per hour, not to exceed 18 hours per person. Total: \$16,274.34
Account No. 20-253-100-100-00-03 (June 28, 2010 to June 30, 2010)

Yolanda Braswell
Ruthann Forbes-Thomson
Ellen GietterTara Calisto
Karen Frank
Carol FirettoBarbara Durham
Ellen Gabriel
Eileen HurleyEileen Kane
Mary M. Mula
Jacqueline Petrone
Deborah Ann Vosseler
Aracely ReyesJoan D. Kupka
Irene Osten
Kathryn Retsinas
Theresa West
ChiHui Seo AlfaroLois Mac Namara
Grecia M. Owsiany
Eileen Rucki
Robert Woods**Substitutes:**

Anne Messinger

Deborah Jane Petolino

Teachers: Salary: \$40.87 per hour, not to exceed 6 hours per person. Total: \$5,640.06
Account No. 20-253-100-100-00-03-81 (July 1, 2010)

Yolanda Braswell
Ruthann Forbes-Thomson
Ellen Gietter
Eileen Kane
Mary M. Mula
Jacqueline Petrone
Deborah Ann Vosseler
Aracely ReyesTara Calisto
Karen Frank
Carol Firetto
Joan D. Kupka
Irene Osten
Kathryn Retsinas
Theresa West
ChiHui Seo AlfaroBarbara Durham
Ellen Gabriel
Eileen Hurley
Lois Mac Namara
Grecia M. Owsiany
Eileen Rucki
Robert Woods

Substitutes:

Anne Messinger

Deborah Jane Petolino

Teachers: Salary: \$40.87 per hour, not to exceed 80 hours per person. Total: \$75,200.80

Account No. 20-253-100-100-00-03-81

(July 2, 2010 to July 30, 2010)

Yolanda Braswell

Tara Calisto

Barbara Durham

Ruthann Forbes-Thomson

Karen Frank

Ellen Gabriel

Ellen Gietter

Carol Firetto

Eileen Hurley

Eileen Kane

Joan D. Kupka

Lois Mac Namara

Mary M. Mula

Irene Osten

Grecia M. Owsiany

Jacqueline Petrone

Kathryn Retsinas

Eileen Rucki

Deborah Ann Vosseler

Theresa West

Robert Woods

Aracely Reyes

ChiHui Seo Alfaro

Substitutes:

Anne Messinger

Deborah Jane Petolino

Recommended: That the following personnel be employed to participate in professional development for the Bridge to Algebra Program from June 28, 2010 to July 1, 2010 from 8:30 a.m. to 3:00 p.m. followed by the delivery of small group instruction to students in algebraic thinking, from July 2, 2010 to July 30, 2010 from 8:30 a.m. to 12:30 p.m., Monday through Friday.

Teachers: Salary: \$39.31 per hour, not to exceed 18 hours per person. Total: \$4,953.06

Account No. 20-460-100-100-00-81

(June 28, 2010 to June 30, 2010)

Michael Burke

Purificacion L. LaPutt

Michael Orlando

Joshua Singer

Gerard Spiga

William Sullivan

Teachers: Salary: \$40.87 per hour, not to exceed 6 hours per person. Total: \$1,716.54

Account No. 20-460-100-100-00-81

(July 1, 2010)

Michael Burke

Purificacion L. LaPutt

Michael Orlando

Joshua Singer

Gerard Spiga

William Sullivan

Teachers: Salary: \$40.87 per hour, not to exceed 80 hours per person. Total: \$22,887.20

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

(July 2, 2010 to July 30, 2010)

Michael Burke

Purificacion L. LaPutt

Michael Orlando

Joshua Singer

Gerard Spiga

William Sullivan

Recommended: That the following personnel be employed to participate in intensive professional development from June 28, 2010 to July 1, 2010 from 8:30 a.m. to 3:00 p.m. followed by the delivery of instruction to students in Mathematics from July 2, 2010 to July 30, 2010 from 8:30 a.m. to 12:30 p.m., Monday through Friday.

Teachers: Salary: \$39.31 per hour, not to exceed 18 hours per person. Total: \$707.58
Account No. 20-460-100-100-00-03 (June 28, 2010 to June 30, 2010)

Roberta Honig

Teachers: Salary: \$40.87 per hour, not to exceed 6 hours per person. Total: \$245.55
Account No. 20-460-100-100-00-81 (July 1, 2010)

Roberta Honig

Teachers: Salary: \$40.87 per hour, not to exceed 80 hours per person. Total: \$3,269.60
Account No. 20-460-100-100-00-81 (July 2, 2010 to July 30, 2010)

Roberta Honig

Extended School Year Program for Students with Disabilities

Recommended; That the following personnel be employed to work in the **Extended School Year Program for Students with Disabilities** from July 1, 2010 through August 12, 2010, from 8:45 a.m. to 1:15 p.m.

Teachers: Salary: \$40.87 per hour, not to exceed 135 hours per person. Total: \$16,552.35
Account No. 11-204-100-101-94-81-60 (REVISED)

Maureen Flynn

Jean Etta Jarmond

Nicole Miller

Scoring 8th Grade Science Performance Assessments

Recommended: That the following personnel be employed to work after school hours, and Saturdays from June 25, 2010 through June 30, 2010 to attend a training session, and complete the scoring of the 8th Grade Science “Solutions” Performance Assessments at the rate 15 tests per hour.

Teachers: Salary: \$39.31 per hour, not to exceed 96 hours per person. Total: \$30,190.08
Account No. 11-130-100-101-00-83

William F. Clark
Krystyna Jaskowski
Jennifer Snyder

Kelly Edmonds
Lorraine Pugaczewski
Diane Wilson

Sara Goldblatt
Eileen Rucki

Substitute:

Carol R. Savona

PREPARATION OF THE OPENING OF DR. ALBERT EINSTEIN ACADEMY

Recommended: That the following personnel be employed for the preparation of the opening of Dr. Albert Einstein Academy School No. 29 for the 2010-2011 school year from August 1, 2010 through August 31, 2010.

Dr. Albert Einstein Academy School No. 29

Teachers: Salary: \$40.87 per hour, not to exceed 20 hours per person. Total: \$3,269.60
Account No. 15-120-100-101-29-81

Tracy Espiritu
Jannette M. Turano

Yvonne McGovern

John Mellody

District Summer Programs

ESL Enrichment K-12 Substitutes Teachers

Christopher Columbus School No. 15

Recommended: That the following personnel be employed to work the following District Summer Program, from July 1, 2010 to July 30, 2010, 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$40.87 per hour, not to exceed 94.5 hours per person. Total: \$7,724.44
Account No. 20-456-100-100-00-01

Mary Ann Di Ianni

Maria C. Lojo

Promotion/Retention

Recommended: That the following personnel be employed to work on the following District Summer Program.

George Washington School No. 1

Teachers: Salary: \$39.31 per hour, not to exceed 16.5 hours per person. Total: \$1,945.86
Account No. 11-422-100-101-01-87 (June 28, 2010 to June 30, 2010)

Substitutes:

Ann Marie Arifaj

Vanessa Nieves

John Otersen, III

George Washington School No. 1Teachers: Salary: \$40.87 per hour, not to exceed 115.5 hours per person. Total: \$14,161.47

Account No. 11-422-100-101-01-87 (July 1, 2010 to July 30, 2010)

Substitutes:

Ann Marie Arifaj

Vanessa Nieves

John Otersen, III

Nicholas S. LaCorte Peterstown School No. 3Nurse: Salary: \$39.31 per hour, not to exceed 16.5 hours per person. Total: \$648.62

Account No. 11-422-213-104-03-87 (June 28, 2010 to June 30, 2010)

Sharon Scaturro

Nicholas S. LaCorte Peterstown School No. 3Nurse: Salary: \$40.87 per hour, not to exceed 115.5 hours per person. Total: \$4,720.49

Account No. 11-422-213-104-03-87 (July 1, 2010 to July 30, 2010)

Sharon Scaturro

Abraham Lincoln School No. 14Teachers: Salary: \$40.87 per hour, not to exceed 82.5 hours per person. Total: \$3,371.78

Account No. 11-422-100-101-14-87 (July 12, 2010 to July 30, 2010)

Kristina Roumantzas

Robert Morris School No. 18Teachers: Salary: \$39.31 per hour, not to exceed 16.5 hours per person. Total: \$8,432.06

Account No. 11-422-100-101-18-87 (June 28, 2010 to June 30, 2010)

Fatima Barakat

Richard Bohach

Suzanne Fenelli

Ellen Gabriel

Ellen Fazekas

Nancy Mac Farlane

Patricia McClintock

Lisa Parducci

Susan Letnik

Fasiel I. Patel

Cynthia M. Renales

Tequila Stuckey

Ruth Young

Substitutes:

Mary Anne Bartone
Anthony Leone

Maria Fuentes
Lucia Seitzinger

Lisa Gumbman

Nurse: Salary: \$39.31 per hour, not to exceed 16.5 hours per person. Total: \$648.62

Account No. 11-422-203-104-18-87 (June 28, 2010 to June 30, 2010)

Lateesha N. Taylor

Robert Morris School No. 18

Teachers: Salary: \$40.87 per hour, not to exceed 115.5 hours per person. Total: \$4,720.49

Account No. 11-422-213-104-18-87 (July 1, 2010 to July 30, 2010)

Fatima Barakat
Ellen Gabriel
Patricia McClintock
Fasiel I. Patel
Ruth Young

Richard Bohach
Ellen Fazekas
Lisa Parducci
Cynthia M. Renales

Suzanne Fenelli
Nancy Mac Farlane
Susan Letnik
Tequila Stuckey

Substitutes:

Mary Anne Bartone
Anthony Leone

Maria Fuentes
Lucia Seitzinger

Lisa Gumbman

Nurse: Salary: \$40.87 per hour, not to exceed 115.5 hours per person. Total: \$4,720.49

Account No. 11-422-213-104-18-87 (July 1, 2010 to July 30, 2010)

Lateesha N. Taylor

SUMMER EMPLOYMENT FOR BUS DRIVERS

Recommended: That the following ten-month Bus Driver Utility Person is available and may be called during the summer (June 25, 2010 through June 30, 2010) as needed.

Bus Driver (10-Month \$29.90/hr.)

Jean Coop

Recommended: That the following ten-month Bus Driver Utility Person is available and may be called during the summer (July 01, 2010 through August 31, 2010) as needed.

Bus Driver (10-Month \$31.06/hr.)

Jean Coop

Recommended: The following eleven-month Bus Driver/Utility Persons are available and will be called to work as needed from August 1, 2010 through August 31, 2010, as needed.

Bus Drivers

Norma Crespo (\$30.88/ hr.)
 Bethzaida Cruz (\$30.35/hr.)
 Providence Gonzalez (\$30.35/hr.)
 Gladys Hernandez (\$30.35/hr.)
 Mildred Hernandez (\$30.35/hr.)
 Farzin Khiabani (\$30.35/hr.)
 Julio Lobos (\$30.35/hr.)
 Luz Marin (\$30.35/hr.)
 Paolo Martins (\$30.35/hr.)

Elba Martinez (\$28.10/hr.)
 William Merten (\$30.35/hr.)
 Fabiola Perez (\$30.35/hr.)
 Nelson Pulido (\$30.75/hr.)
 Judy Quin (\$30.35/hr.)
 Olga Scuderi (\$30.35/hr.)
 Wallace Tomkins (\$30.75 /hr.)
 Irving Valentin (\$30.75/hr.)

Recommended: That the following ten-month Multi-Purpose Attendants are available to work during the summer from June 25, 2010 through August 31, 2010 as needed.

Multi-Purpose Attendants

NAME	6/25/10 To 6/30/10	7/1/10 To 8/31/10	NAME	6/25/10 To 6/30/10	7/1/10 To 8/31/10
Betty Alameda	10.04/hr	10.42/hr	Miriam Mayorga	12.59/hr.	13.82/hr.
Alberta Baker	16.41	16.57	Sandra Ortiz	10.78	11.41
Elizabeth Anne Barone	15.94	16.10	Almidia Pegero	12.59	13.82
Mariano Begazo	10.04	10.42	Daisy Juana Perez	15.32	16.10
Juana Benavides	11.63	12.74	Karen Pettaway	15.32	15.94
Norma Boles	15.32	15.47	Marlene Plazas	12.59	13.82
Lakisha McIntosh	11.63	12.74	Iria Prior	15.32	15.47
Mirna Castellanos	12.59	13.82	Denise Queen	15.32	15.94
Georgia Christodoulakis	15.32	15.47	Queenie Rambert	15.32	15.47
Cecilia Coronel	10.51	10.94	Patricia Ricks	15.32	15.94
Vernice Davis	15.32	15.47	Maria G. Romero	9.93	10.19
Severina Dos Santos	11.63	12.74	Celeste Roque	15.32	15.47
Samantha Drake	15.32	15.47	Lus E. Saez	9.93	10.19
Theresa Edmond	15.32	15.47	Maria Sanchez	13.66	15.47
Ana Felix	11.26	11.79	Ilianita Santiago	12.59	13.82
Carmen Fuentes		12.74	Teresa Santiago-Castro	13.66	15.47
			Dina Spanos	15.32	15.47
Maxine Harris-Billingsley	15.98	16.21	Ladiz Vera	10.78	11.41
Clara Hernandez	12.59	15.47	Brenda Williams	11.26	11.79
Maria Marques	10.04	10.42			

Recommended: That the following eleven-month Bus Attendants are available to work during the summer from June 25, 2010 to August 8th, 2010.

Eleven-Month Bus Attendants

NAME	6/25/10 To 6/30/10	7/1/10 To 8/31/10	NAME	6/25/10 To 6/30/10	7/1/10 To 8/31/10
Marineia Arroyo	12.96	14.46	Tabitha Nichols	12.96	14.46
Mabel Edmond	14.23	16.21	Marta Pais	12.96	14.46
Ruth Hicks	15.98	17.04	Melva Torres	12.20	13.18
Luwanda Hughes	15.98	17.04	Lucy Zelma	12.20	13.18

21st CENTURY COMMUNITY LEARNING CENTER/PACE PROGRAM

Recommended: That the following personnel be employed in the 21st Century Community Learning Centers/PACE Program from July 1, 2010 through August 31, 2010 from 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$40.87 per hour, not to exceed 109 hours per person. Total: \$4,454.83
Account No. 20-094-100-100-00-00

Doris Moskowitz

Teachers: Salary: \$40.87 per hour, not to exceed 30 hours per person. Total: \$1,226.10
Account No. 20-094-100-100-00-00

Jannette M. Turano

Secretary: Salary: \$21.02 per hour, not to exceed 85 hours per person. Total: \$1,786.70
Account No. 20-094-100-100-00-00 (July 1, 2010 to August 31, 2010)
(7:30 a.m. to 8:00 and 4:35 p.m. to 6:35 p.m.)

Nancy Bottita

CHANGE OF NAMES

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

Kenia Cruz, Teacher-Pre-School Disabilities, School No. 2 to **Kenia Cruz-Lopez**

Ana Maria Gutierrez, Teacher-Pre-Kindergarten (E), ECC School No. 52 to **Ana Maria Gonzalez**

Heather Houck, Teacher-Kindergarten, School No. 6 to **Heather DeLeon**

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 2010-2011 school year as needed.

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 made, during the pleasure of the Board, as below written.

Instructional DepartmentCertified Staff

Name	Assignment	Salary	Date
Stephanie Barone	Teacher-English John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$53,878	9/1/10
Rachel C. Furhman	Teacher-Fifth Grade (Writing) School No. 7 Account No. 15-120-100-101-07-00	\$58,409	9/1/10
Nyema Yatash- Kareema Reyes	Registered-Nurse School No. 6 Account No. 15-000-213-100-06-00	\$52,275	9/1/10
Johanna Rodriguez	Teacher-Pre-Kindergarten School No. 52 Account No. 20-218-100-101-52-02	\$54,178	9/1/10
Savino Scorese	Teacher-Sixth, Seventh & Eighth Grade (Science) School No. 25 Account No. 15-130-100-101-25-00	\$53,878	9/1/10

TRANSFERS

Recommended: That the following transfers of personnel be made, during the pleasure of the Board, as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Steve Almeida	Teacher-Music (No. 1127) School No. 4	Teacher-Music School No. 7 Salary: \$63,818 Account No. 15-130-100-101-07-00-20	9/1/10
Jean Amato	School Nurse (No. 3921) School No. 17	School Nurse School No. 5 Salary: \$73,594 Account No. 15-000-213-100-05-00	9/1/10
Terri Bradley	Teacher-Seventh & Eighth Grade (LAL) (No. 2943) School No. 30	Teacher-Seventh & Eighth Grade (LAL) School No. 2 School No. 13 Account No. 15-130-100-101-02-00 (50%) Account No. 15-130-100-101-13-00 (50%)	9-1-10
Gina Candelmo-Acocella	Teacher-Third Grade (No. 3623) School No. 7	Reading Specialist Division of Elementary and Secondary Education Salary: \$73, 445 Account No. 20-460-100-100-00-03	9/1/10
Michelle Climent	Teacher-Kindergarten (No. 2580) School No. 26	Teacher-Third Grade (No. 2580) School No. 26 Account No. 15-120-100-101-26-00	8/1/10
Elisa H. Endara	Teacher-Learning Language Disabilities (No. 29) School No. 7	Teacher-Resource School No. 7 Account No. 15-213-100-101-07-00	9/1/10
Melvin Endick	Teacher-Instructional Coach (Mathematics) (No. 1884) School No. 16	Teacher-Instructional Coach (Mathematics) School No. 26 Salary: 79,059 Account No. 15-120-100-101-26-00-21	8/1/10

Alyson Elizabeth Gianchiglia	Teacher-Multiple Disabilities School No. 1	Teacher -Autism School No. 30 Salary: \$71, 949 Account No. 15-214-100-101-30-00	9/1/10
Ariadne Jaffe	Teacher-Bilingual- Kindergarten (No. 736) School No. 13	Teacher-Second Grade School No. 7 Salary: \$69, 727 Account No. 15-120-100-101-07-00	9/1/10
Carolyn Kalos	School Nurse (No. 2449) School No. 16	School Nurse School No. 50 Account No. 15-000-213-100-50-00	9/1/10
Jairo Labrador	Teacher-Physical Education and Health (No. 2138) School No. 04	Teacher-Physical Education and Health School No. 7 Salary: \$58,734 Account No. 15-120-100-101-07-00-20	9/1/10
Maria Labrador	Teacher-Third Grade (No. 885) School No. 12	Teacher-Third Grade School No. 7 Salary: \$63,818 Account No. 15-120-100-101-07-00	9/1/10
Teresa F. Leib	School Nurse (No. 1306) School No. 13	School Nurse School No. 16 Account No. 15-000-213-100-16-00	9/1/10
Linda Lupinski	Teacher-Music (No. 1032) School No. 7	Teacher-Music School No. 4 Salary: \$63,499 Account No. 15-130-100-101-04-00-20	9/1/10
Patricia Mahon	Teacher-Seventh (Mathematics) (No. 1605) School No. 30	Teacher-Seventh & & Eighth (Mathematics) School No. 26 Salary: \$99, 575 Account No. 15-130-100-101-26-00	8/1/10
Marlenes Luvins	Teacher-Music (No. 3874) School No. 27	Teacher-Music School No. 7 Salary: \$58,734 Account No. 15-130-100-101-07-00-20	9/1/10

Anthony Pires	Teacher-Physical Education and Health (No. 374) School No. 7	Teacher-Physical Education and Health School No. 4 Salary: \$54,178 Account No. 15-120-100-101-04-00-20	9/1/10
Cheryl Ann Popielarski	Teacher-Seventh & Eighth Grade (Science) (No. 140) School No. 25	Teacher-Biology John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	9/1/10
Cynthia M. Renales	Teacher-Pre-Kindergarten (No. 2355) School No. 25	Teacher-Pre-Kindergarten School No. 5 Account No. 20-218-100-101-07-02	9/1/10
Kristina Roumantzas	Teacher-ESL in Class Support (No. 2071) School No. 7	Teacher-ESL in Class Support School No. 19 Salary: \$70,468 Account No. 15-244-100-101-19-00	9/1/10
Joan Tomek	Teacher Third Grade (No. 3002) School No. 26	Teacher-Kindergarten (No. 3002) School No. 26 Account No. 15-110-100-101-26-01	8/1/10
Dolores E. Vitiello	School Nurse (No. 3620) School No. 5	School Nurse School No. 7 Salary: \$91,166 Account No. 15-000-213-100-07-00	9/1/10
Dina Marie Zayas	Teacher-Seventh & Eighth Grade (LAL) School No. 2 (50%) School No. 13 (50%)	Teacher-Seventh & Eighth Grade (LAL) School No. 30 Account No. 15-130-100-101-30-00	9/1/10

Support Staff: Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Angelina Felicio	Assistant-Autism (No. 1798) School No. 30	Assistant-Autism School No. 12 Salary: \$33,695 Account No. 15-214-100-106-12-00	9/1/10
Joan Finkelstein	Assistant-Autism (No. 182) School No. 12	Assistant-Personal School No. 14 Account No. 11-000-217-106-00-00	9/1/10

Arnaud George, Jr.	Assistant-Autism (No. 2682) School No. 12	Assistant-Personal School No. 14 Account No. 11-000-217-106-00-00	9/1/10
Silvia Jacobson	Assistant-Personal (No. 4477) School No. 30	Assistant-Autism School No. 30 Account No. 15-214-100-106-30-00	9/1/10
Jhenny Madrid	Assistant-Personal (No. 1854) School No. 16	Assistant-Personal School No. 7 Salary: \$37, 929 Account No. 11-000-217-106-00-00	9/1/10

ADDITIONAL SERVICES

Division of Early Childhood Education

Recommended: That the following personnel be employed at Victor Mravlag School No. 21 @ 31 and Dr. Albert Einstein School No. 29 for Summer Contagious Curiosity and Summer Arts Program, July 12, 2010 through August 6, 2010, Monday through Friday from 8:00 a.m. to 1:00 p.m.

Teacher: Salary: \$40.87 per hour not to exceed 100 hours per person. Total \$16, 348
Account No. 20-218-200-104-00-00

Maria Greco	Amanda Rose Lefever	Osdaymi Rodriguez
Julie J. Sims		

Substitutes

Jody Lynn Brennan	Beth Felson
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Child Development Associate: Salary: \$21.02 per hour, not to exceed 100 hours per person. Total \$8,408.00

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

Maria P. Dopazo	Gilda Melchionna	Dora Sposito
Maricely Vazquez		

Substitute

Alicia Abuin

Recommended: That the following personnel receives compensation during the 2010-2011 school year for teaching an additional two periods of the Supermarket Careers course to students from the Admiral William F. Halsey, Jr. Leadership Academy Moderate Cognitive Program.

(IDEA BASIC ARRA 09/10 Account)

<u>Name</u>	<u>Activity</u>	<u>Stipend</u>
Daniel Andretti	Teacher-Super Market Careers Edison Academy Period 9 2010-2011	\$5,898
	Teacher- Super Market Careers Edison Academy Period 10 2010-2011	\$5,898

Assist in the Development of School District Communications

Recommended: That the following personnel be employed to assist in the development of School District Communications for additional services from July 1, 2010 through June 30, 2011, Monday through Friday.

Teacher: Salary: \$40.87 per hour not to exceed 360 hours per person. Total \$29,426.40
Account No. 11-000-251-105-00-80-48

Tania Mongioi Michael Sedelmaier

Translator for School District Communications

Recommended: That the following personnel be employed to translate materials for School District Communications, September 1, 2010 through June 30, 2011, Monday through Friday from 3:05 p.m. to 7:05 p.m., as written below.

Teacher: Salary: \$40.87 per hour not to exceed 360 hours per person. Total \$29,426.40
Account No. 11-000-251-104-94-00-48

Mayra Pena Ana Serra

INTERSCHOLASTIC ATHLETIC PROGRAM

Summer Sports Athletic Camp Programs

Recommended: That the following personnel be employed in the **High School Summer Sports Athletic Camp Programs** at various locations, from July 1, 2010 through August 31, 2010, Monday through Saturday, varied hours.

Teachers: Salary \$40.87 per hour, not to exceed hours as stated. Total \$18,595.85
Account No. 11-402-100-100-00-81-64

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Gregory Oriscello	Football Camp	85 hrs.
Jonathan Maione	Football Camp	85 hrs.
Daniel DiStasi	Football Camp	85 hrs.
John Zecchino	Wrestling	125 hrs.
Carmin Scuderi, Jr	Wrestling	75 hrs.

Recommended: That the following personnel be employed in the **Summer Developmental Sports Clinics** at various locations, August 2, 2010 through August 13, 2010 Monday through Friday, 7:30 a.m.1:30 p.m.

Teacher Salary: \$40.87 per hour not to exceed 40 hours per person. Total: \$6,539.20
Account No. 11-402-100-100-00-86-64

Substitutes:

Andre Dunbar
Daniel Ortiz

Jaques Gonzalez

James O'Halloran

Interscholastic Athletic Program Event Staff

Recommended: That the following personnel be employed as athletic support personnel for the 2010-2011 Interscholastic Athletic program, varied days and hours, September 1, 2010 through June 30, 2011.

Ticket Sellers/Takers: \$56.85 per session
Account No. 11-402-100-100-00-64-01

Lessie Hawley

CHANGE OF NAMES

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

Severina Dos Santos, Multipurpose Bus Attendant, Warehouse, Plant & Property to **Severina Maria De Castro.**

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following election and assignment of personnel returning from leave of absence be made, during the pleasure of the Board, as below written.

Instructional Department

<u>Certified Staff</u>			
Name	Assignment	Salary	Date
Linda M. Ferreira	Teacher-Master EC (No. 1415) Division of Early Childhood Education Account No. 20-218-200-104-00-00	\$73,445	7/1/10

RETIREMENTS

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

Business Office**Bus Driver/Utility Person**

Elvira Isaza, Bus Driver/Utility Person (No. 3031), Warehouse Plant & Property – effective September 1, 2010.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be made, during the pleasure of the Board, as below written.

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Roza Aghekyan	Teacher-Science Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00	\$57,578	9/1/10
Daniel Aronowitz	Teacher-English Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00	\$53,878	9/1/10
Yvonne Jocelyn Brown	Guidance Counselor 11 Months School No. 21 @ 31 Account No. 15-000-218-104-21-00	\$71,586	8/1/10
Annabella Seabra Sollaccio	Guidance Counselor 11 Months John E. Dwyer Technology Academy Account No. 15-000-218-104-82-00	\$77,117	8/1/10

TRANSFERS

Recommended: That the following transfers of personnel be made, during the pleasure of the Board, as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jahavi Chavis	Teacher-Seventh & Eighth Grade (Science) (No. 2283) School No. 12	Teacher-Seventh & Eighth Grade (Science) School No. 7 Salary: \$58,734 Account No. 15-130-100-101-07-00	9/1/10
Luciana O. Esteves	Teacher-Kindergarten (No. 2137) School No. 17	Teacher-ESL in Class Support School No. 16 Account No. 15-244-100-101-16-00	9/1/10

Sandra Garcia-Townes	Teacher-Kindergarten (No. 2137) School No. 26	Teacher-Bilingual Kindergarten School No. 26 Account No. 15-241-100-101-26-01	8/1/10
Marion Goldberger	Teacher-Third Grade (No. 2022) School No. 19	Teacher-Art School No. 18 Account No. 15-120-100-101-18-00-20	9/1/10
Mary E. Hillebrenner	Teacher-Seventh & Eighth Grade (Social Studies) (No. 116) School No. 27	Teacher-Seventh & Eighth Grade (Social Studies) School No. 7 Account No. 15-130-100-101-07-00	9/1/10
Melissa Leite	Teacher-Fourth Grade (No. 1118) School No. 30	Teacher-Fifth Grade School No. 16 Salary: \$62,768 Account No. 15-120-100-101-16-00	9/1/10

Business Office**Security Guard**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Marisol Rodriguez	Security-Guard 10 Months (No. 4139) School No. 4	Security-Guard 11 Months (No. 4139) School No. 4 Salary: \$31,343 Account No. 15-000-260-110-04-30	7/1/10

ADDITIONAL SERVICES**Division of Special Services****Inclusion and Home Instructors**

Recommended: That the following personnel be employed to work on the following District Summer Program.

Revised: from 8:30 a.m. to 2:00 p.m. to 8:30 a.m. to 7:00 p.m.

Teacher: Salary: \$40.87 per hour not to exceed Total \$15,122.00
Account No. 11-150-100-101-00-81-60

	<u>From:</u>	<u>To:</u>
Mary Beth Berry	120 hours	60 hours
Aracely Reyes	60 hours	120 hours

Summer School Registration

Recommended: That the following personnel be paid for working the Summer School registration at Thomas Jefferson Arts Academy on June 24, 2010, June 25, 2010 and June 28, 2010 from 8:00 a.m. to 3:00 p.m. less one hour for lunch.

Teacher: Salary: \$39.31 per hour not to exceed. Total \$1,415.16
Account No. 15-140-100-101-84-81

Patricia Catherine Aponte	Linda H. Bean	Fatimah Bey
Jessy Mathew	Kelly Quinlan	Nancy Ravaioli
Donald Steup		

District Summer Programs**Promotion/Retention****Elmora School No. 12**

Recommended: That the following personnel be paid for working the following District Summer Program, June 28, 2010 to June 30, 2010 from 8:30 a.m. to 2:00 p.m.

Teacher: Salary: \$39.31 per hour not to exceed 16.5 hours per person. Total \$1,945.86
Account No. 11-422-100-101-12-87

Kathleen Diffley	Joan Finkelstein	Marta Floyd
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Elmora School No. 12

Recommended: That the following personnel be employed to work on the following District Summer Program, July 1, 2010 to July 30, 2010 from 8:30 a.m. to 2:00 p.m.

Teacher: Salary: \$40.87 per hour not to exceed 115.5 hours per person. Total \$14,161.47
Account No. 11-422-100-101-12-87

Kathleen Diffley	Joan Finkelstein	Marta Floyd
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Dr. Antonia Pantoja School No. 27

Recommended: That the following personnel be employed to work the following District Summer Program, July 8, 2010 to July 30, 2010 from 8:30 a.m. to 1:00 p.m. (includes ½ hour prep time).

Teacher: Salary: \$40.87 per hour not to exceed 78 hours per person. Total \$3,187.86
Account No. 20-456-100-100-00-01

Hector Perez

LAL Instructional Coaches Summer Program

Recommended: That the following Reading First Coaches be employed to work in the Summer Promotion/Retention Program and to provide support to the district Language Arts Literacy Program from July 19, 2010 to August 30, 2010 from 8:00 a.m. to 4:30 p.m. Monday through Friday.

Teacher: Salary: \$40.87 per hour not to exceed 140 hours per person. Total \$28,609.00
Account No. 20-095-100-100-00-00

Gina Dalton
Kathleen Badalis

Diana Mendez
Janet Corrigan

Tracey Molloy

Recommended: That the following personnel be employed to work the Summer Program to provide necessary services and support to Reading First Coaches, teachers and schools, July 19, 2010 to August 30, 2010 from 8:00 a.m. to 4:30 p.m., Monday through Friday.

Teacher: Salary: \$40.87 per hour not to exceed 175 hours per person. Total \$7,152.00
Account No. 20-095-100-100-00-00

Chad Donohue

Assist in the Development of School District Communications

Recommended: That the following personnel be paid for working to assist in the development of School District Communications for additional services from August 1, 2010 through August 30, 2011, Monday through Friday.

Teacher: Salary: \$40.87 per hour not to exceed 60 hours per person. Total \$2,452.20
Account No. 11-000-251-105-00-80-48

Michael Sedelmaier

Translator for School District Communications

Recommended: That the following personnel be employed to translate materials for School District Communications, September 1, 2010 through June 30, 2011, Monday through Friday from 3:05 p.m. to 7:05 p.m.

Teacher: Salary: \$40.87 per hour not to exceed 360 hours per person. Total \$14,713.20
Account No. 11-000-251-104-94-00-48

Schiller Ambroise

PREPARATION OF THE OPENING OF SCHOOL**Joseph Battin School No. 4**

Recommended: That the following personnel be employed at Joseph Battin School No. 4 for the preparation of the opening of school for the 2010-2011 school year from August 16, 2010 to August 31, 2010.

Teacher: Salary: \$40.87 per hour not to exceed 10 hours per person. Total \$2,043.50
Account No. 15-120-100-101-04-81

Kelly Edmonds
Maria Riggi

Andreia Giuca
Drew J. Tomas

Danielle Iammatteo

Mabel G. Holmes School No. 5

Recommended: That the following personnel be employed at Mabel G. Holmes School No. 5 for the preparation of the opening of school for the 2010-2011 school year from August 23, 2010 to August 31, 2010.

Teacher: Salary: \$40.87 per hour not to exceed 42 hours per person. Total \$3,433.08
Account No. 15-120-100-101-05-81

Annette Klimerman

Peter Murin

Abraham Lincoln School No. 14

Recommended: That the following personnel be employed at Abraham Lincoln School No. 14 for the preparation of the opening of school for the 2010-2011 school year from July 1, 2010 to August 31, 2010, from 8:30 a.m. to 3:00 p.m.

Teacher: Salary: \$40.87 per hour not to exceed 15 hours per person. Total \$1,226.10
Account No. 15-120-100-101-14-81

Kathleen Badalis

Cristina V. Brito

PLATO Credit Recovery Summer Program**Thomas A. Edison Career & Technical Academy**

Recommended: That the following personnel be employed to work on the following District Summer Programs from June 28, 2010 through June 30, 2010, 8:00 a.m. through 3:00 p.m.

Teacher: Salary: \$39.31 per hour not to exceed 7.5 hours per person. Total \$1,226.10

Account No. 20-233-100-100-80-81

Account No. 20-233-100-100-82-81

Account No. 20-233-100-100-83-81

Account No. 20-233-100-100-84-81

Account No. 20-233-100-100-87-81

Eunice Yamile Couselo

Paul C. Donnelly

Substitutes:

Fatimah Bey

Donald Dulorie

Harry Sam Kelada

Jessy Mathew

Jill Palumbo

Kelly Quinlan

Nancy Ravaoli

Donald Steup

Celal Tuncer

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work on the following District Summer Programs from July 1, 2010 through August 6, 2010, 8:00 a.m. through 3:00 p.m.

Teacher: Salary: \$40.87 per hour not to exceed 67.5 hours per person. Total \$5,517.46

Account No. 20-233-100-100-80-81

Account No. 20-233-100-100-82-81

Account No. 20-233-100-100-83-81

Account No. 20-233-100-100-84-81

Account No. 20-233-100-100-87-81

Eunice Yamile Couselo

Paul C. Donnelly

Substitutes:

Fatimah Bey

Donald Dulorie

Harry Sam Kelada

Jessy Mathew

Jill Palumbo

Kelly Quinlan

Nancy Ravaoli

Donald Steup

Celal Tuncer

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).

(June 28, 2010 through August 31, 2010)

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Yanet Sanches	Cook-Manager	3.5	\$14.08	\$14.10

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).

(June 28, 2010 through August 31, 2010)

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Deliah y. Ross	Cafeteria Worker	3.5	\$9.08	\$9.29

CURRICULUM WRITING AND REVISION FOR HIGH SCHOOL ENVIRONMENTAL SCIENCE

Recommended: That the following personnel be employed to write and revised the Science curriculum guides for High School Environmental Science from July 19, 2010 through August 17, 2010, Monday through Thursday, 8:30 a.m. to 4:30 p.m. (less 1 hour for lunch).

Teacher: Salary: \$40.87 per hour not to exceed 120 hours per person. Total \$4,904.40
Account No. 11-140-100-101-0-83-61-13

Nicholas Perretti

21st CENTURY COMMUNITY LEARNING CENTER/GRANT PROGRAM

Recommended: That the following personnel be employed to attend A New Jersey Network (NJN) training for Documentation Production, an extension of the Digital Photography component, to be held at Dr. Antonia Pantoja School No. 27 from August 9, 2010 to August 12, 2010.

Teacher: Salary: \$40.87 per hour not to exceed 24 hours per person. Total \$3,923.52
Account No. 20-094-200-100-00-00

Anthony Di Fonzo
Mary E. Hillebrenner

Alison Gibson

Christine Hazuda

CHANGE OF NAMES

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

Ana Maria C. Guerra, Cook Manager I, Alexander Hamilton Preparatory Academy to **Ana Maria Castainca**

Subject to correction of errors

C
O
P
YTuitions Report
Elizabeth, N.J.
July 15, 2010

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the **2009-2010** school year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the **2010-2011** school year, as filed in the office of the School Business Administrator/Board Secretary.
3. That tuition be paid for students for the **2010-2011** extended school year, as filed in the office of the School Business Administrator/Board Secretary
4. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

C
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YSuperintendent's Report
July 15, 2010**CONSIDERATIONS**

1. Request from Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning for Maria Fabiano, Language Arts Supervisor, Shante Rorie, Language Arts Supervisor, and Diana Mendez, Literacy Coach to attend the U.S. Department of Education National Reading First Conference, in Anaheim, CA from July 18-21, 2010, at a cost not to exceed \$3,621.00, to be charged to Account No. 20-094-200-580-00-00.
2. Request from George E. Mikros, Principal of Alexander Hamilton Preparatory Academy for Beth Barber, Art teacher to attend the AP Summer Institute for an AP Art History Workshop at Columbia College, Chicago, IL from July 19-23, 2010, at a cost not to exceed \$1,575.51, to be charged to Account Nos. 15-190-100-320-80-00 (\$685.00); 15-190-100-580-80-00 (\$293.40) and 15-190-100-890-80-00 (\$593.11).
3. Request from Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning for Michael Ojeda, Linda Sensizyn, Stephen J. Williams and Jennifer Cedenio to attend "The Leader in Me Global Education Summit", presented at California University of Pennsylvania from August 4-5, 2010, at a cost not to exceed \$2,770.00, to be charged to Account No. 20-273-200-500-94-00.
4. Request from Natalie Kosonocky, Director of Elementary and Secondary Education for the following personnel: Laura Frayman, Denise Gertner, Lonnie McGuire, Debra Glassman, Patricia Gallardo, Kerilyn Lowe, Elizabeth Garcia, Laura Smith, Tammy Jones, Theresa Zucosky, Shelley Miller, Ellen Gietter, Alison Brennan, Sofia Dias, Sandra Oquendo, Karen Skolnick, Carol Valla, Celeste Brennan, Rachel Kornbluh, Diana Mendez, Chrissy Correia, Michelle Harris, Caren Emmons, Annette Bouw, Mary Ann Christian, Joan Kupka, Jennifer Hohmann, Gardenia Parker, Elke Estrada, Suzanne Fenelli and Debra Brower to attend the NJDOE Reading First Summer Literacy Institute for Teachers at the Hyatt Regency, New Brunswick, NJ from July 26-28, 2010, at a cost not to exceed \$2,325.00.

Superintendent's Report
July 15, 2010

USE OF FACILITIES

- a. Request from New Hope Memorial Baptist Church for use of Benjamin Franklin School No. 13 gymnasium for summer camp Monday through Friday beginning July 16, 2010 through August 31, 2010 from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
- b. Request from Our Lady of Fatima for use of Elizabeth High School field for soccer games every Sunday beginning September 19, 2010 through November 21, 2010, from 11:00 a.m. to 3:00 p.m., and for practice every Tuesday and Thursday, beginning September 21, 2010 through November 18, 2010, from 6:30 p.m. to 8:30 p.m., be approved. Requested Waiver of Fees. Recommendation: Waiver of facility fees.

Superintendent's Report
July 15, 2010

FIELD TRIP CONSIDERATIONS

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

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO CONTRACT

Recommended: That the Superintendent of Schools be authorized to enter into contract with the following institutions for the Thomas A. Edison Career and Technical Academy Health Occupations Program as listed below for the 2010-2011 school year:

<u>Institution</u>	<u>Program</u>
Brother Bonaventure Trinitas Regional Medical Center	Nursing Assistant, Cosmetology Nursing Assistant, Unit Secretary, Dietary Aide and Medical Mentorship
Cornell Hall Amber Court	Nursing Assistant Dietary Aide

2009-2010 ALTERNATE PROFICIENCY ASSESSMENT (APA) RESULTS

Recommended: That the 2009-2010 Alternate Proficiency Assessment (APA) data report for grades 3-12 be approved as filed in the office of Research, Evaluation and Assessment.

AUTHORIZATION TO APPROVE AMENDMENT

Recommended: That the Elizabeth Board of Education approve the amendment of the 2010 IDEIA Grant to include the 2009 IDEIA Grant Carryover funds in the amount of \$725,691.00 Basic and \$19,258.00 Preschool.

Recommended: That the Elizabeth Board of Education be authorized to make an amendment to the NCLB FY 2010 Consolidated Application and the ARRA FY 10 Application.

AUTHORIZATION TO APPROVE MEALS

Recommended: That the Elizabeth Board of Education does not require The Arc Kohler School to charge students for reduced and/or paid meals provided as part of their education program in compliance with the New Jersey Department of Agriculture's Child Nutrition Program regulations N.J.A.C. 6A:23-4.5(a)20, for the 2010-2011 school year.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Seton Hall University in order to serve as an internship site for students in their Graduate School Psychology Program (EdS) for the Fall 2010 semester, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Montclair State University Network for Educational Renewal for the 2010-2011 school year at a cost of \$4,000.00.

2010-2011 DELAYED OPENINGS FOR HIGH SCHOOLS

Recommended: That the six high schools be granted a minimum four hour day with delayed openings at 10:00 a.m. on the following testing dates:

October 5, 6, and 7, 2010	High School Proficiency Assessment (HSPA)
March 1, 2, and 3, 2011	High School Proficiency Assessment (HSPA)
March 8, 9 and 10, 2011	NJ Proficiency Assessment of State Standards (NJ PASS) and HSPA make-up
May 17 and 18, 2011	End of Course Biology and End of Course Algebra II

AUTHORIZATION FOR EINSTEIN EXPO AT DR. ALBERT EINSTEIN ACADEMY SCHOOL NO. 29

Recommended: That Dr. Albert Einstein Academy School No. 29 be granted permission to hold their Annual Einstein Expo, a family Math, Science and Career event on Saturday, April 30, 2011 from 9:00 a.m. to 1:00 p.m.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That Dr. Albert Einstein Academy School No. 29 be authorized to make application for the 2010 Subaru Healthy Sprouts Awards which, if chosen, will award the school a grant package consisting of:

- a \$500.00 gift certificate to the Gardening with Kids catalog and online store for basic youth gardening supplies and supporting educational materials
- NGA's Eat a Rainbow Kit, chock full of engaging taste education and nutrition lessons
- a literature package from NGA

BUDGETS

Recommended: That the Elizabeth Board of Education approve the attached budget for the 2010 IDEA Grant Carryover funds.

DONATIONS

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

\$500.00 from the Portugal Day Committee in Elizabeth for the Elizabeth High School Marching Band for participation in the Portugal Day Parade Ceremony on June 6, 2010. These funds are to be deposited in the Student Activity Fund Account.

250 SAT Study Guides from the Hispanic Association of College and Universities through their partnership with College Board to be used by Elizabeth Public School students in counseling centers and library study centers.

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.

IDEA 2010 Part B Basic (Ages 3-21)

Carryover Amended Grant Budget
September 1, 2009 through August 31, 2010

<u>Account No.</u>	<u>Budget Category</u>	<u>Amount</u>
20-255-100-100-94-00	Instructional Salaries	\$ 280,204.00
20-255-100-600-94-00	Instructional Supplies	\$ 183,482.00
20-255-200-100-94-00	Support Salaries	\$ 166,714.00
20-255-200-200-94-00	Employee Benefits	\$ 59,917.00
20-255-200-300-94-00	Professional & Technical Services	\$ 25,000.00
20-255-200-600-94-00	Supplies & Materials	\$ 8,000.00
20-255-100-500-94-00	Other Purchased Services	<u>\$ 2,374.00</u>
	Total	\$725,691.00

IDEA 2010 Part B Basic (Ages 3-5)

Carryover Amended Grant Budget
September 1, 2009 through August 31, 2010

<u>Account No.</u>	<u>Budget Category</u>	<u>Amount</u>
20-256-100-500-94-00	Other Purchased Services	\$ 19,258.00
	Total	\$ 19,258.00

APPROVAL OF FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 29	Students/Staff	National Lee Denim Day (All donations to Women's Cancer Programs)	10/8/10
School No. 29	Annual Einstein Expo	T-Shirts/Refreshment Sale	4/30/11
All High Schools	Key Club	Membership Dues	9/8/10-4/15/11
All High Schools	Key Club	Fall Rally – Six Flags (Save the WORLD)	10/10/10
All High Schools	Key Club	Clothing Drive	11/11-25/10
All High Schools	Key Club	UNICEF Trick or Treat	11/14-29/10
All High Schools	Key Club	Blood Drive	1/11, 14, 19, 25, 28/11

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to approve the following teachers in the Math-in-CTE Program sponsored by the NJDOE, at no cost to the Board.

Eileen Mulroy (RN) – Career Tech Teacher – Edison Academy
Ronald Ussher – Career Tech Teacher – Edison Academy
Frantzy Bellile – Math Teacher – Dwyer Academy
Jhon Rojas – Math Teacher – Dwyer Academy

AUTHORIZATION TO ACCEPT ADDITIONAL FUNDING

Recommended: That the Elizabeth Board of Education be authorized to accept additional funding from the NJDOE Division of Student Services for continuation of the New Jersey HIV Prevention ASSIST Project, in the amount of \$15,056.00, for the project period of April 2010 through June 2011.

SCHOOL FOOD SERVICE CALENDARS FOR 2010-2011

Recommended: That the School Food Service Calendars for the 2010-2011 school year be approved, as attached, and as filed in the office of the School Business Administrator/Board Secretary.

**ELIZABETH PUBLIC SCHOOLS
ELIZABETH, NEW JERSEY
2010-2011 FOOD SERVICE SCHOOL CALENDAR**

July 05	Monday	Independence Day Observance – Schools and District Closed
September 2	Thursday	All Personnel Report to Assigned Kitchens, Receive Supplies and Continue Preparation. Cafeteria Staff to Work Appointed Hours.
		In-Service Workshop for all Fund 50 Cafeteria Staff from 1:00-3:00 p.m. at School No. 31
September 03	Friday	Labor Day Weekend – Schools and District Closed
September 06	Monday	Labor Day – Schools and District Closed
September 07	Tuesday	All personnel report to work. Staff to Work Appointed Hours.
		Cook-Managers and Fund 50 Staff Only.
September 08	Wednesday	<u>LUNCH AND BREAKFAST PROGRAMS BEGIN IN ALL SCHOOLS</u> School Opens for Students. Fund 20 Staff and Fund 11 Staff to Return to Work.
September 09	Thursday	Rosh Hashanah – Schools and District Closed
September 10	Friday	Rosh Hashanah – Schools and District Closed
October 11	Monday	Columbus Day Observance – Schools and District Closed
October 18	Monday	In-Service Day for all Staff – ½ Day Schedule for Students Breakfast and Lunch will be served.
November 04	Thursday	N.J.E.A. Convention – Schools Closed
November 05	Friday	N.J.E.A. Convention – Schools and District Closed
November 11	Thursday	Veteran's Day – Schools and District Closed
November 24	Wednesday	Schools Close at 12:30 p.m. for Thanksgiving Recess. (No Lunch Served).
November 25	Thursday	Thanksgiving – Schools and District Closed
November 26	Friday	Thanksgiving Recess – Schools and District Closed
December 06	Monday	In-Service Day for all Staff-1/2 Day Schedule for Students. Breakfast and Lunch will be Served.
December 23	Thursday	Schools Close Regular Time for Christmas Recess
December 24	Friday	District Closed for Christmas Recess
December 27	Monday	District Closed for Christmas Recess
December 31	Friday	District Closed for Christmas Recess
January 03	Monday	Schools Reopen. Food Service in all Schools.
January 17	Monday	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
February 21	Monday	Presidents' Day – Schools and District Closed
April 15	Friday	Schools Close Regular Time for Easter Recess
April 22	Friday	Schools and District Closed for Easter Recess
April 25	Monday	Schools and District Closed for Easter Recess
April 26	Tuesday	Schools Reopen. Food Service in all Schools.
May 30	Monday	Memorial Day – Schools and District Closed
June 6	Monday	In-Service Day for all Staff – ½ Day Schedule for Students. Breakfast and Lunch will be Served.
June 15	Wednesday	<u>LAST DAY OF LUNCH PROGRAM</u> Cafeteria employees and Food Service Aides (Fund 50, Fund 20 and Fund 11) on Regular Hours
June 17	Friday	<u>LAST DAY OF BREAKFAST PROGRAM</u> All Staff Report for Cleanup and Inventory in all Schools. Schools close for students and staff.
June 20	Monday	<u>Cook Managers Close Kitchen; Submit Keys and all Reports to Food Service.</u>

September 17
October 20
November 17
December 17
January 20

Total Days

February 19
March 23
April 15
May 21
June 13

Total Cook/Managers – 182 Days

Total Food Service Workers - 181 Days

**ELIZABETH BOARD OF EDUCATION
ELIZABETH, NEW JERSEY
2010-2011 FOOD SERVICE SCHOOL CALENDAR
Dr. Orlando Edreira Academy School No. 26**

July 5	Monday	Independence Day Observance – Schools and District Closed
August 6	Friday	Kitchen Personnel Report to Assigned Kitchen for Preparation for Opening
August 9	Monday	All Personnel Report to Assigned Kitchens, Receive Supplies and Continue Preparation. Cafeteria Staff to Work Appointed Hours. <u>LUNCH AND BREAKFAST PROGRAMS BEGINS.</u> Schools Open for Students K-8. Fund 20 Staff to Return to Work.
September 2	Thursday	In-Service Workshop for all Fund 50 Cafeteria Staff from 1:00-3:00 p.m. at School No. 31
September 03	Friday	Labor Day Weekend – Schools and District Closed
September 06	Monday	Labor Day – Schools and District Closed
September 09	Thursday	Rosh Hashanah – Schools and District Closed
September 10	Friday	Rosh Hashanah – Schools and District Closed
October 11	Monday	Columbus Day Observance – Schools and District Closed
October 18	Monday	In-Service Day for all Staff – ½ Day Schedule for Students Breakfast and Lunch will be served.
November 04	Thursday	N.J.E.A. Convention – Schools Closed
November 05	Friday	N.J.E.A. Convention – Schools and District Closed
November 11	Thursday	Veteran's Day – Schools and District Closed
November 24	Wednesday	Schools Close at 12:30 p.m. for Thanksgiving Recess. (No Lunch Served).
November 25	Thursday	Thanksgiving – Schools and District Closed
November 26	Friday	Thanksgiving Recess – Schools and District Closed
December 06	Monday	In-Service Day for all Staff-1/2 Day Schedule for Students. Breakfast and Lunch will be Served.
December 23	Thursday	Schools Close Regular Time for Christmas Recess
December 24	Friday	District Closed for Christmas Recess
December 27	Monday	District Closed for Christmas Recess
December 31	Friday	District Closed for Christmas Recess
January 03	Monday	Schools Reopen. Food Service in all Schools
January 17	Monday	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
February 21	Monday	Presidents' Day – Schools and District Closed
April 15	Friday	Schools Close Regular Time for Easter Recess
April 22	Friday	Schools and District Closed for Easter Recess
April 25	Monday	Schools and District Closed for Easter Recess
April 26	Tuesday	Schools Reopen. Food Service in all Schools.
May 30	Monday	Memorial Day – Schools and District Closed
June 6	Monday	In-Service Day for all Staff – ½ Day Schedule for Students. Breakfast and Lunch will be Served.
June 15	Wednesday	<u>LAST DAY OF LUNCH PROGRAM</u> Cafeteria employees and Food Service Aides (Fund 50, Fund 20 and Fund 11) on Regular Hours
June 17	Friday	<u>LAST DAY OF BREAKFAST PROGRAM</u> All Staff Report for Cleanup and Inventory in all Schools. Schools close for students and staff.
June 20	Monday	<u>Cook Managers Close Kitchen; Submit Keys and all Reports to Food Service.</u>

August 18
September 18
October 20
November 17
December 17
January 20

Total Days

February 19
March 23
April 15
May 21
June 13

Total Cook/Managers-201
Total Food Service Workers-200

Finance and Accounting Report
Authorization to Pay Vouchers

Elizabeth, N.J., July 15, 2010

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1. *	A & J Images (Printing and Mailing Services)		\$ 29,431.00
2. *	Anaheim Hilton & Tower Hotel (Reservations-USDOE National Reading First Conference)		1,485.00
3.	ASA – Alex Soffiantini and Associates (Professional Services – Various Locations) (Professional Services – Various Locations) (Professional Services – School Nos. 1 & 80) (Professional Services – School No. 80)	1,712.48 366.70 708.04 500.00	3,287.22
4. *	Automated Transcription Services (Balance Transcript Services – UNN-L-3814-06) (Transcription Services – UNN-L-2405)	115.84 250.00	365.84
5. *	Board of Education-Petty Cash (Final Reconciliation 2009-2010)		352.41
6. *	Cloverland at Happy Tales (Field Trip – Little School House)		745.00
7.	Fine Wall Corporation (Bathroom Renovations -Various Locations)		12,250.00
8.	Jefferson Park Day Care Center (Pre-School Students Tuition – June 2010)		56,486.10
9. *	Little School House (Pre-School Students tuition – June 2010)		64,295.23
10. *	National Youth Leadership Forum (Students Tuition – Forum on Medicine–Washington, DC – 7/4-13/10) (Student Tuition – Forum on Medicine–Boston, MA – 7/4-13/10) (Students Tuition – Forum on Medicine–Boston, MA – 7/18-27/10)	7,680.00 2,560.00 5,120.00	15,360.00
11.	Olabintan, Olugbenga (Treasurer of School Monies – June 2010)		3,300.00
12. *	Rose Garden Child Care Center (Pre-School Students Tuition – June 2010)		31,462.78
13.	TQM Construction Corporation (Alterations – Various Locations)		30,400.00
14.	USA Architects (Professional Services – Long Range Facility Plan) (Professional Services – New Pre-K – School No. 5 Annex B) (Professional Services – New Pre-K – School No. 1 Annex) (Professional Services – High School Welcome Center)	14,054.96 17,925.68 9,122.47 13,836.14	

*Hand Check

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$80,155.00 to the Workers' Compensation Account.

**C. AUTHORIZATION TO RENEW PETTY CASH ACCOUNTS
 FOR SUMMER FOOD SERVICES PROGRAM - 2010**

Recommended: That the authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2010 Summer Program as listed below.

School	Amount
01	\$ 50.00
02	\$ 50.00
03	\$ 50.00
04	\$ 50.00
05	\$ 50.00
06	\$ 50.00
12	\$ 50.00
13	\$ 50.00
14	\$ 50.00
16	\$ 50.00
17	\$ 50.00
18	\$ 50.00
19	\$ 50.00
23	\$ 50.00
25	\$ 75.00
27	\$ 50.00
28	\$ 50.00
29	\$ 50.00
30	\$ 50.00
31	\$ 50.00
50	\$ 50.00
51	\$ 50.00
52	\$ 50.00
84	\$ 50.00
86	\$ 50.00
EHS	\$ 50.00
Food Services Department (Annex)	\$1,000.00

**D. AUTHORIZATION TO RENEW PETTY CASH ACCOUNTS
FOOD SERVICES DEPARTMENT FOR THE 2010-2011 SCHOOL YEAR**

Recommended: That authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2010-2011 school year as listed below.

School	Amount	School	Amount
Food Services Dept.	\$ 3,000.00	School No. 25	\$ 75.00
School No. 1	\$ 50.00	School No. 26	\$ 75.00
School No. 2	\$ 25.00	School No. 27	\$ 75.00
School No. 3	\$ 75.00	School No. 28	\$ 75.00
School No. 4	\$ 150.00	School No. 29	\$ 75.00
School No. 5	\$ 125.00	School No. 30	\$ 75.00
School No. 6	\$ 75.00	School No. 21 @ 31	\$ 75.00
School No. 7	\$ 75.00	School No. 50	\$ 50.00
School No. 12	\$ 50.00	School No. 51	\$ 50.00
School No. 13	\$ 50.00	School No. 52	\$ 50.00
School No. 14	\$ 75.00	Hamilton Academy	\$ 125.00
School No. 15	\$ 50.00	Dwyer Academy	\$ 150.00
School No. 16	\$ 25.00	Halsey Academy	\$ 150.00
School No. 18	\$ 50.00	Jefferson Academy	\$ 200.00
School No. 19	\$ 50.00	Edison Academy	\$ 150.00
School No. 20	\$ 25.00	EHS No. 88	\$ 50.00
School No. 23	\$ 75.00	EHS No. 89	\$ 100.00
School No. 23A	\$ 25.00	Special Function at No. 51	\$ 50.00

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT FOR PLASTIC GARBAGE BAGS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with All American Poly, Piscataway, NJ, in an amount of \$102,823.00, Pabco Industries, Newark, NJ, in an amount of \$18,900.00, to provide Plastic Garbage Bags for the 2010-2011 school year, to be used district wide, the lowest responsible bidders, in a total amount not to exceed \$121,723.00, in accordance with N.J.S.A.18A:18A-4a.

All American Poly, Piscataway, NJ	Unit Prices Submitted
Calico Industries, Annapolis Junction, MD	Unit Prices Submitted
Central Poly, Linden, NJ	Unit Prices Submitted
Fordion Packaging, Hackensack, NJ	Unit Prices Submitted
Interboro Packaging, Montgomery, NY	Unit Prices Submitted
Pabco Industries, Newark, NJ	Unit Prices Submitted
RKS Plastics, New Brunswick, NJ	Unit Prices Submitted

Specifications also sent to : All Clean Janitorial, Lawrenceville, NJ; Clean All Tec, Linden, NJ; Duncan Hardware, Jersey City, NJ; T & B Specialties, Jackson, NJ; Professional Buyers, Miami Beach, FL; Dyna-Pak, Corporation, Lawrenceburg, TN; Summit Paper, Linden, NJ; Staples, Morristown, NJ; Mosaic, Hillside, NJ; Apple Specialties, Wading River, NY; Allen Paper, Morristown, NJ.

CONTRACT WITH GENESIS SERVICE COMPANY

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Genesis Service Company, Jackson, NJ, to provide Cleaning Chemicals & Floor Sealer for the 2010-2011 school year, to be used district wide, the lowest responsible bidder, in a total amount not to exceed \$139,920.00, in accordance with N.J.S.A.18A:18A-4a.

Genesis Service Company, Jackson, NJ	Unit Prices Submitted
Summit Paper, Linden, NJ	Unit Prices Submitted

Specifications also sent to: Clean All Tech, Linden, NJ; Eagle Maintenance, Pennsauken, NJ; Ecolab, St. Paul MN; Pabco Industries, Newark, NJ; Prestige Laboratories, East Rutherford, NJ; Spruce Industries, Rahway, NJ; Duncan Hardware, Jersey City, NJ; Staples Advantage, Morristown, NJ; Allen Paper & Supply.

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 with Sam Tell & Son, Farmingdale, NJ, in an amount of \$187.20, Pabco Industries, Newark, NJ, in an amount of \$810.00, Jersey Paper, Edison, NJ in an amount of \$6,725.00; Interline Brand, Pennsauken, NJ, in an amount of \$7,261.56; W.B. Mason, Woburn, MA, in an amount of \$7,119.12; Spruce Sanitary Supply, Rahway, NJ; in an amount of \$9,092.16; Pyramid School Supply, Tampa FL, in an amount of \$11,088.74; Madsen & Howell, Perth Amboy, NJ, in an amount of \$14,016.38; E.A. Morse, Middletown, NY, in an amount of \$16,205.16, and Genesis Industries, Jackson, NJ, in an amount of \$36,595.50, to provide Janitorial Supplies for the 2010-2011 school year, to be used district wide, the lowest responsible bidders, in a total amount not to exceed \$109,100.82, in accordance with N.J.S.A.18A:18A-4a.

E.A. Morse & Company, Middletown, NY	Unit Prices Submitted
Genesis Service Company, Jackson, NJ	Unit Prices Submitted
Interline Brands, Pennsauken, NJ	Unit Prices Submitted
Jersey Paper, Edison, NJ	Unit Prices Submitted
Madsen Howell, Perth Amboy, NJ	Unit Prices Submitted
Pabco Industries, Newark, NJ	Unit Prices Submitted
Pyramid School Supply, Carteret, NJ	Unit Prices Submitted
Sam Tell & Son, Farmingdale, NJ	Unit Prices Submitted
Spruce Industries, Rahway, NJ	Unit Prices Submitted
Summit Paper, Linden, NJ	Unit Prices Submitted
W.B. Mason, Woburn, MA	Unit Prices Submitted

Specifications also sent to: All American Poly, Piscataway, NJ; All Clean Janitorial, Lawrenceville, NJ; Eagle Maintenance; Pennsauken, NJ; Gale's Industrial Supply; Keyport, NJ; Grainger, Cranford, NJ; L.L. Clean Co, Gibbsboro, NJ; Prime Vendor, Inc.; Wilmington, MD; Mannkraft, Newark, NJ; Clean All, Linden, NJ; Duncan Hardware, Inc., Jersey City, NJ; T&B Specialties, Inc., Jackson, NJ; Dynamic Industries, Brooklyn, NY; Staples, Morristown, NJ; Mosaic, Hillside, NJ; Main Pool & Chemical, DuPont, PA; Allen Paper & Supply, Morristown, NJ.

CONTRACT WITH DETAIL ASSOCIATES.

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Detail Associates, Englewood, NJ, to conduct the required three (3) year A.H.E.R.A. re-inspection for various facilities, site inspection, completion and submission of all forms as required, in an amount not to exceed \$9,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT FOR PAPER TOWELS & TOILET PAPER

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with All Clean Building Services, Lawrenceville, NJ, in an amount of \$25,500.00, to provide toilet paper and Interline Brands, Pennsauken, NJ, in an amount of \$125,600.00, to provide paper towels, for the 2010-2011 school year, to be used district wide, the lowest responsible bidders, in a total amount not to exceed \$151,100.00, in accordance with N.J.S.A.18A:18A-4a.

All Clean Building Services, Lawrenceville, NJ	Unit Prices Submitted
Central Poly, Linden, NJ	Unit Prices Submitted
Interline Brands, Pennsauken, NJ	Unit Prices Submitted
Spruce Industries, Rahway, NJ	Unit Prices Submitted
Summit Paper, Linden, NJ	Unit Prices Submitted

Specifications also sent to: All American Poly, Piscataway, NJ; All Clean Janitorial, Lawrenceville, NJ; Corporate Express, Parsippany, NJ; Clean All Tec., Linden, NJ; Duncan Hardware, Jersey City, NJ; Eagle Maintenance, Pennsauken, NJ; Gale's Industrial Supply, Keyport; Grainger, Cranford, NJ; Genesis Service, Hillside, NJ; Jersey Paper, Edison, NJ; LL Clean, Gibbsboro, NJ; Madsen & Howell, Perth Amboy, NJ; Pabco Industries, Newark, NJ; Prime Vendor, Willington, MD; Sam Tell & Son, Farmingdale, NJ; T & B Specialties, Jackson, NJ; Professional Buyers, Miami Beach, FL; Mosaic, Hillside, NJ; Allen Paper & Supply, Morristown, NJ.

CONTRACT WITH FIRE PREVENTION CONTRACTORS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Fire Prevention Contractors, Ridgefield Park, NJ, for district wide Inspection and Maintenance of Water Based Fire Protection System, for the 2010-2011 school year, the lowest, sole responsible bidder, one additional year at the same cost as the previous school year, in an amount not to exceed \$65,000.00, in accordance with N.J.S.A.18A:18A-4a.

Note: Initial approval at the 9/18/08 Board meeting, renewed at the 8/19/09 Board meeting, bid allows to renew contract for up to two additional years.

CONTRACT WITH SCHOOLDUDE

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Schooldude.Com., Cary, NC, to provide on-line software including, Inventory Direct, Maintenance Direct, PM Direct and Community Direct, for the 2010-2011 school year, in an amount not to exceed \$20,061.52, in accordance with N.J.S.A.18A:18A-5a(19).

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Schooldude.Com., Cary, NC, to provide on-line facility management software, for the 2010-2011 school year, in an amount not to exceed \$6,745.50, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH HIGH/SCOPE FOUNDATION

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with High/Scope Foundation, to provide an instructional math workshop, for Early Childhood teachers, August 23-26, 2010 from 8:30 p.m.–3:00 p.m., in an amount not to exceed \$8,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH EDUCATING DIVERSE LEARNERS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Educating Diverse Learners, to provide an instructional workshop, for Early Childhood teachers, August 23-26, 2010 from 8:30 a.m.–3:00 p.m., in an amount not to exceed \$14,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ROYAL PRINTING SERVICE

As recommended by Donald Gonçalves, Assistant Board Secretary, that the Elizabeth Board of Education renew contract with Royal Printing Service, West New York, NJ, for services associated with the preparation of district print publications, for the 2010-2011 school year, one additional year at same cost as last year, in an amount not to exceed \$108,000.00 the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4.

Note: Initial approval at the 7/16/09 Board meeting, bid allows to renew contract for up to two additional years.

CONTRACT WITH W.B. MASON

As recommended by Robert J. Aspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract with W.B. Mason, Clark, NJ, to provide OEM Hewlett Packard Printer Cartridges, and supply additional cartridges for the 2010-2011 school year, the lowest responsible bidder, in an amount not to exceed \$324,852.82, in accordance with N.J.S.A. 18A:18A-4a.

W. B. Mason, Secaucus, NJ	\$324,852.82
Office Needs, Clark, NJ	\$353,795.08
The Tree House, Newton, MA	\$390,506.25*
Academic Supplier, Chula Vista, CA	\$402,381.90
Quill Corporation, Lincolnshire, IL	\$403,760.80
CMF Business Supplies, South Plainfield, NJ	\$404,391.62
Supply Saver, Wall, NJ	\$406,625.00
Star Data, Ramsey, NJ	\$408,515.00

*Note: bid not in order

Specifications also sent to: American Toner Supply, Harriman, NY – Cartridge World, Freehold, NJ – Cartridge World, Union, NJ - Central Jersey Office Equipment, Manalapan, NJ – Compu-Corp, Cedarhurst, NY – Corporate Express, Parsippany, NJ – Global Gov. Ed, Fletcher, OH – Prime Vendor, Wilmington, NC – Shanahan's Office Equipment, Somerville, NJ – Valley Litho Supply, Rice Lake, WI –EIS Office Solutions, Houston, TX – Encon Systems, Sunnyvale, TX – Polir Inkjet & Toner, Altoona, PA – Staples Advantage, Morristown, NJ – Valley Litho Supply, Rice Lake, WI – Global Computer Supplies, Fletcher, OH – Lentko Products, Pingree Grove, IL – Photikon, Fairport, NY .

CONTRACT WITH MELANIE O'DEA

As recommended by Natalie Kasonocky, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Melanie O'Dea, NJDOE/OSEP, Trenton, NJ, to provide a workshop entitled, "Supporting Implementation of Differentiated Instruction," for general and special education administrators, on July 13, 2010, 8:30 a.m.-11:00 a.m., there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH CHILDREN'S CENTER OF MONMOUTH COUNTY

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Children's Center of Monmouth County, Neptune, NJ, to provide an after-school program with a one-to-one aide for student E.L., five days per week, at the rate of \$15.00 per hour, from July 6, 2010 through August 20, 2010, in an amount not to exceed \$1,275.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Children's Center of Monmouth County, Neptune, NJ, to provide an after-school program with a one-to-one aide for student E.L., five days per week, at the rate of \$15.00 per hour, from September 7, 2010 through June 17, 2011, in an amount not to exceed \$5,400.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Children's Center of Monmouth County, Neptune, NJ, to provide an after-care services, for student J.M., two days per week, at the rate of \$10.00 per hour, from July 6, 2010 through August 20, 2010, in an amount not to exceed \$300.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Children's Center of Monmouth County, Neptune, NJ, to provide after-care services, with a one to one aide, for student G.G., five days per week, at the rate of \$15.00 per hour, from July 6, 2010 through August 20, 2010, in an amount not to exceed \$900.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Children's Center of Monmouth County, Neptune, NJ, to provide an after-school services with a one-to-one aide for student G.G., five days per week, at the rate of \$15.00 per hour, from September 7, 2010 through June 17, 2011, in an amount not to exceed \$4,050.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH BARBARA GLAZEWSKI

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Barbara Glazewski, Milltown, NJ, to provide speech and language therapy services and district consultation in-service on the in-class delivery of speech/language therapy, at Dr. Orlando Dreira Academy School No. 26 and Ronald Reagan Academy School No. 30, as prescribed in Individualized Education Plans, during the 2010-2011 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$65,360.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH CEREBRAL PALSY OF NORTH JERSEY

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Cerebral Palsy of North Jersey, Livingston, NJ, to provide an Augmentative and Alternative Communication (ACC) assessment, for student A.M., during the 2010-2011 school year, in an amount not to exceed \$650.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH OCCUPATIONAL CENTER OF UNION COUNTY

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Occupational Center of Union County, Roselle, NJ, to provide a summer transitional program, for student T.P, to facilitate his post-secondary employment, 5 days a week, June 28, 2010, through August 6, 2010, at a cost of \$120.00 per day, in an amount not to exceed \$3,600.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Occupational Center of Union County, Roselle, NJ, to provide a transitional program, for student T.P, to facilitate his post-secondary employment, 3 days a week, September 13, 2010, through June 30, 2011, at a cost of \$120.00 per day, in an amount not to exceed \$13,860.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH NEW JERSEY SYMPHONY ORCHESTRA

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with, New Jersey Symphony Orchestra, to provide artistic services for two (2) concerts, performing with EHSB and a nd Orchestra members, at Dunn Sport Center, on November 10, 2010, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH JFK JOHNSON REHABILITATION INSTITUTE

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter in to contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide a n e xtended s chool year career d evelopment program for s tudent C.M., July 6, 2010 through August 20, 2010 , as a n E xtraordinary Unspecifiable Service (EUS), in an amount not to exceed \$6,962.00, in accordance with N.J.S.A. 18A:18A-5a(2).

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter in to contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide a c areer d evelopment pr ogram e valuation and program for student C.M., during the 2010-2011 school year, from 9:30 a.m. to 2:30 p.m., as an Extraordinary Unspecifiable Service (EUS), i n a n a mount not t o e xceed \$34,810.00, in accordance with N.J.S.A. 18A:18A-5a(2).

As recommended by Natalie Kasonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter in to contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide a n e xtended s chool year career d evelopment program for student R.S., during the 2010-2011 school year, from 9:30 a.m. to 2:30 p.m., as an Extraordinary Unspecifiable Service (EUS), i n a n a mount not t o e xceed \$34,810.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH MARIE KATZENBACH SCHOOL FOR THE DEAF

As recommended by Natalie Kasonocky, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with the Marie Katzenbach School For The Deaf, Trenton, NJ, to conduct a psychological evaluation, education evaluation and a speech/language evaluation for student Z.P., during the 2010-2011 school year, at a cost of \$400.00 p e r e valuation, i n a n a mount not to e xceed \$1,200.00, in acco rdance w ith N.J.S.A.18A:18A-3.

CONTRACT WITH MARIANA DIKSIES, MA, ED.S

As recommended by Natalie Kosonocky, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Mariana Diksies, MA, Ed.S, Somerset, NJ, to provide a psychological assessment for student M.F. during the 2010-2011 school year, in a total amount not to exceed \$1,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PEDIATRIC WORKSHOP

As recommended by Natalie Kosonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Pediatric Workshop, Warren, NJ, to provide physical therapy services, two (2) 40 minute sessions per week for 46 weeks, student K.L., during the 2010-2011 school year, at a cost of \$81.00 per session, in an amount not to exceed \$7,452.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH THERAPEUTIC REHABILITATION SERVICES

As recommended by Natalie Kosonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Therapeutic Rehabilitation Services, Branchburg, NJ, to provide occupational therapy services, two (2) twenty minute sessions per week, for student K.L., during the 2010-2011 school year and ESY, at a cost of \$36.00 per session, in an amount not to exceed \$3,312.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH YM-YWHA OF UNION COUNTY

As recommended by Natalie Kosonocky, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with YM-YWHA of Union County, Union, NJ, to provide in-house after-school care for students T.R. and S.P., 3:00 p.m. - 6:00 p.m., Monday through Friday, during the 2010-2011 school year, at a cost of \$3,650.00 per student, in an amount not to exceed, \$7,300.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SNAKES-N-SCALES

As recommended by Natalie Kosonocky, Director of Elementary & Secondary, that the Elizabeth Board of Education enter into contract with, Snakes-N-Scales, Wanaque, NJ, to perform a one (1) hour show entitled, "The Strange World of Reptiles," on July 20, 2010, at Dr. Albert Einstein Academy School No. 29, during the Contagious Curiosity Enrichment Program, in an amount not to exceed \$270.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SOLARWINDS

As recommended by Susan Mettlen, Director of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Solarwinds, Austin, TX, for network management solutions for Orion SL2000 license, license upgrade, and maintenance, for the 2010-2011 school year, in an amount not to exceed \$6,733.52, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

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YSupp. Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., July 15, 2010

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into jointure with, Camden County Educational Services Commission, NJ, to provide a district student transportation, for the Extended School Year (ESY) in an amount not to exceed \$2,170.00, in accordance with N.J.S.A.18A:39.

CONTRACT FOR ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Judy Finch-Johnson, Director of Athletics, that the Elizabeth Board of Education enter into contract with, Bethlehem Sporting Goods, Bethlehem, PA, in an amount of \$113,831.11; Boat House, Philadelphia, PA, CA, in an amount of \$15,089.50; Cannon Sports, Burbank, CA, in an amount of \$210.32; Metuchen Center, New Brunswick, NJ, in an amount of \$151,624.86; MF Athletic, Cranston, RI in an amount of \$4,558.15; Passon's BSN/Sports, Jenkintown, PA, in an amount of \$6,976.85; Pyramid School Products, Tampa FL, in an amount of \$1,136.03, Port Jefferson Sports, Port Jefferson Station, NY, in an amount of \$11,696.40, R & R Trophy and Sporting Goods, North Arlington, NJ, in an amount of \$1,096.48; School Health Supply, Hanover Park, IL, in an amount of \$17,143.22; Triple Crown Sports, Old Bridge, NJ, in an amount of \$12,601.10, for the purchase of Athletic Equipment and Supplies the lowest responsible bidders, in a total amount not to exceed \$335,964.02, in accordance with N.J.S.A. 18A:18A-4

Aluminum Athletic Equipment, Royersford, PA	Unit Prices Submitted
Bethlehem Sporting Goods, Bethlehem, PA	Unit Prices Submitted
Boat House, Philadelphia, PA	Unit Prices Submitted
Cannon Sports, Burbank, CA	Unit Prices Submitted
Metuchen Center, New Brunswick, NJ	Unit Prices Submitted
MF Athletic, Cranston, RI	Unit Prices Submitted
Sports Supply dba Passon's, Dresher, PA	Unit Prices Submitted
Port Jefferson Sports, Port Jefferson, NY	Unit Prices Submitted
Pyramid School Products, Tampa FL	Unit Prices Submitted
Riddell,/All American, Elyria, OH	Unit Prices Submitted
R & R Trophy and Sporting Goods, North Arlington, NJ	Unit Prices Submitted
School Health Corporation, Hanover Park, IL	Unit Prices Submitted
S & S Worldwide, Colchester, CT	Unit Prices Submitted
Triple Crown Sports, Old Bridge, NJ	Unit Prices Submitted

Specifications also sent to: Anaconda Sports, Kingston, NY – ARC Sports, Brookfield, CT – Arena Sports, Clark, NJ – Gopher Sport, Owatonna, WI – Effinger Sporting, Bound Brook, NJ – Flaghouse, Hasbrouck Heights, NJ – Highland Products Group, Boca Raton, FL – Stylus America, Linden, NJ – Sator Sports, Torrance, CA – Prime Vendor, Wilmington, NC – Fresh Concepts, Wayne, NJ – School Specialty, Mount Joy, PA.

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Donald Goncalves, Assistant Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Service, West New York, NJ, district printing and mailing services, for the 2010-2011 school year, the lowest responsible bidder in an amount of \$178,480.00, in accordance with N.J.S.A.18A:18A-4.

Royal Printing, West New York, NJ	\$178,480.00
Courier Printing, Deposit, NY	\$187,554.00
AJ Images, Roselle NJ	\$188,788.00
GraphiColor, Vineland, NJ	\$242,205.00

Specifications also sent to: Cox Stationers, Linden, NJ – Graphic Data, Scotch Plains, NJ – Miksal Printing, Roselle Park, NJ – Centurion Printing, Kenilworth, NJ – Premier Printing, Sayreville, NJ – Reliance Graphics, Verona, NJ – SBSC, Maple Shade, NJ.

CONTRACT WITH ERIC ARMIN (EAI)

As recommended by Robert J. Aspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract with Eric Armin (EAI), Franklin Lakes, NJ, for the purchase of student calculators, the lowest responsible bidder, in an amount not to exceed \$60,328.90, also to supply calculators at the bid price for the 2010-2011 school year, in accordance with N.J.S.A.18A:18A-4a.

Quill Corporation, Lincolnshire, IL

Unit Prices Submitted

Specifications also sent to: CMF, South Plainfield, NJ – D & H Distributing, Harrisburg, PA – Everyday Math, Desoto, TX, D & S Business Supplies, South Plainfield, NJ – Prime Vendor, Wilmington, NC – Lakeshore Learning, Carson, CA – Shanahan's Stationary, Somerville, NJ – Centurion Printing, Kenilworth, NJ – The Bach Company, Palo Alto, CA – Staples Advantage, Morristown, NJ – Valiant, South Hackensack, NJ.

CONTRACT FOR LAMINATING EQUIPMENT & SUPPLIES

As recommended by Robert J. Aspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract with Presentation Systems, Midland Park, NJ, and Valiant IMC, Hackensack, NJ, for the purchase of Laminating Equipment and Supplies at bid pricing, for the 2010-2011 School year, the lowest responsible bidders, in accordance with N.J.S.A. 18A:18A-4a.

Presentation Systems, Midland Park, NJ
Valiant IMC, S. Hackensack, NJ

Unit Prices Submitted
Unit Prices Submitted

Specifications also sent to: AFP School Supply, South Miami, FL – American Prepress, London, KY – CMF South Plainfield, NJ - Diamond Laminating; Clifton, NJ - Discount School Supply, Monterey, CA – D & S Business Supplies, South Plainfield, NJ - Long's Electronics, Irondale, AZ - Prime Vendor, Wilmington, NC - Pyramid School Supplies, Tampa, FL - Shanahan's Stationery, Somerville, NJ - Troxell Communications, Phoenix, AZ - USI, Inc, Madison, CT – Staples Advantage, Morristown, NJ.

CONTRACT WITH HEINEMANN PUBLISHING

As recommended by Natalie K. Kosonocky, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Heinemann Publishing, Portsmouth, NH, to provide a three-day professional support training program entitled, "Leveled Literacy Intervention," on August 16, and 17, 2010, from 9:00 a.m.–2:00 p.m., a third date to be determined, in an amount not to exceed \$9,600.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DOCUMENT SOLUTIONS

As recommended by Susan Mettlen, Director of Technology and Information Services, that the Elizabeth Board of Education enter into a four (4) year lease with Konica Minolta Business Solutions, c/o Document Solutions, Ramsey, NJ, for forty (40) Konica/Minolta copiers, and trade-in used copiers, at various district locations, includes maintenance, supplies, pooling copies and an excess copy rate of .007 per copy, in an amount not to exceed \$17,704.50 per month, under Konica Minolta State Contract A -64044, in accordance with N.J.S.A. 18A:18A-10.

<u>Vendor</u>	<u>Contract Title</u>	<u>Contract No.</u>	<u>Contract Date</u>
KONICA MINOLTA BUSINESS	DIGITAL COLOR COPIERS AND COLOR COPIER/PRINTERS COST PER COPY	T437A	01/01/06 to 12/31/10

CONTRACT WITH DR. THOMAS FOWLER-FINN

As recommended by Natalie Kosonocky, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Dr. Thomas Fowler-Finn, Medford, MA, to provide a consulting workshop as described in his book *Instructional Rounds In Education: A Network Approach To Improving Teaching and Learning* on September 20-24, 2010, December 6-10, 2010, December 14, 2010, January 10-14, 2011, February 7- 11, 2011, and March 1, 2011 together with two (2) days off-site consultation, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$57,450.00, in accordance with N.J.S.A. 18A:18A-5a(2).

CONTRACT WITH M IDEAS CONSULTING SERVICES

As recommended by Natalie Kosonocky, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with M Ideas Consulting Services, Riverdale, NY, to provide professional development in-service workshop to General Education, Bilingual/ESL, In Class Support, and Special Education Teachers in the area of Differentiated Instruction, from 9:00 a.m. – 3:00 p.m., August 9, 2010, in an amount not to exceed \$1,800.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Natalie Kosonocky, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with M Ideas Consulting Services, Riverdale, NY, to provide professional development in-service workshop to General Education, Bilingual/ESL, In Class Support, and Special Education Teachers in the area of Sheltered Instruction Observation Protocol (SIOP), from 9:00 a.m. – 3:00 p.m., August 12, 2010, in an amount not to exceed \$1,800.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH N-SYNCH TECHNOLOGIES

As recommended by Susan Mettlen, Director of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with N-Synch Technologies, Laguna, CA, for additional memory to be installed on students PC's throughout the district, to increase performance, in an amount not to exceed \$18,875.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PEARSON SCHOOL SYSTEMS

As recommended by Susan Mettlen, Director of Technology and Information Services, that the Elizabeth Board of Education enter into contract with Pearson School Systems, Ancho Cordova, CA, PowerSchool annual support renewal, from September 17, 2010 through September 16, 2011, in an amount not to exceed \$97,380.00, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

CONTRACT WITH PORTUGUESE AUTO REPAIR

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Portuguese Auto Repair, Elizabeth, NJ, for Service and Maintenance of School Trucks and other Vehicles, for the 2010-2011 school year, at a cost of \$35.00 per hour, wrecking towing service at \$70.00, the lowest responsible bidder, in an amount not to exceed \$75,000.00, in accordance with N.J.S.A.18A:18A-4a.

Portuguese Auto Repair, Elizabeth, NJ
On-Site Fleet Service, East Brunswick, NJ

Rate \$35.00 Per Hour
Rate \$69.50 Per Hour

Specifications also sent to: Air Brake & Equipment, Hillside, NJ - American Bus & Coach, Trenton, NJ - Magnolia Service Center, Elizabeth, NJ - Mid Atlantic, Linden, NJ - Port Truck Repair, Elizabeth, NJ.

CONTRACT WITH DELTA EDUCATION

As recommended by Natalie K. Sonocky, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Delta Education, Nashua, NH, that Kathi Brown, consultant, provide training on the "Seeds of Science" and "Roots of Reading," for teachers working in the Ready, Set, Explore summer program, July 26-29, 2010, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PE-MAR ELECTRICAL CONTRACTORS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Pe-Mar Electrical Contractors, Elmwood Park, NJ, to provide electrical consultant services from July 19, 2010 through December 19, 2010, in an amount not to exceed \$25,000.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

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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 \$9,734,663.00 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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approve that Anne O'Dea, Supervisor for Special Services be assigned as the 504 Officer for Elizabeth Public Schools for the 2010-2011 school year.

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Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF CUSTODIAN OF RECORDS
FOR THE 2010-2011 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed as Custodian of Records for the 2010-2011 school year. The Custodian of Records will be responsible for compliance activities mandated by Chapter 404 P.L. 2001, commonly known as the Open Public Records Act and Executive Order No. 21, and policies established by the Elizabeth Board of Education.

Further Recommended: That Jennifer Barrett, Assistant Superintendent for Schools; Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning; and Jerome Dunn, Assistant Superintendent for Family and Community Outreach be designated as Deputy Custodians of Records; Anne O'Dea, Supervisor of Special Services, be designated as Deputy Custodian of Student Records.

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Y**BOARD OF EDUCATION****RESOLUTION****DEFERRED COMPENSATION PLAN ADMINISTRATOR
FOR THE 2010-2011 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Plan Administrator for the District sponsored Deferred Compensation Retirement Plan for the 2010-2011 school year as required by the Internal Revenue code of 1986 section 403(b).

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Y**BOARD OF EDUCATION****RESOLUTION****PUBLIC AGENCY COMPLIANCE OFFICER
FOR THE 2010-2011 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Public Agency Compliance Officer (P.A.C.O.) for the 2010-2011 school year.

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

BOARD OF EDUCATION

RESOLUTION

**ASSIGNMENT OF HOMELESS STUDENT LIAISON
FOR THE 2010-2011 SCHOOL YEAR**

RECOMMENDED: That Lisette Calvo, Assistant Director of Elementary and Secondary Education be assigned as homeless Student Liaison for the Elizabeth Public Schools for the 2010-2011 School year.

The Homeless Student Liaison will be responsible for compliance activities mandated by N.J.A.C. 6A:17-2.5 and assist homeless students in enrolling and attending school and see that the district meets federal and State requirements for educating homeless students.

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BOARD OF EDUCATION

RESOLUTION

ASSIGNMENT OF AFFIRMATIVE ACTION OFFICER
FOR THE 2010-2011 SCHOOL YEAR

Recommended: That Carmen Southward, Interim Supervisor of Human Resources be assigned as Affirmative Action Officer for the Elizabeth Public Schools for the 2010-2011 school year.

The Affirmative Action Officer will be responsible for compliance activities mandated by N.J.A.C. 6A 7-1.5, Title V of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and the Rehabilitation Act of 1973.

Further Recommended: In the event that a conflict of interest arises, the Executive Director for Human Resources will assign an alternate.

BOARD OF EDUCATION

RESOLUTION

AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS

WHEREAS, at its August 21, 2008 meeting the Elizabeth Board of Education entered into a ten-year partnership with the Panasonic Foundation, which pairs two organizations that are passionate about increasing student achievement; and

WHEREAS, the partnership focuses on improving the quality of teaching and learning for ALL students in the Elizabeth Public Schools and includes the enthusiastic participation of the Board of Education, Superintendent, the Elizabeth Education Association, and the Elizabeth Administrative and Supervisory Council, recognizing that the responsibility for educating children at a high level, begins with the cooperation of all interested parties working together to make the Panasonic partnership one that will bear fruits for generations to come; and

WHEREAS, the partnership work includes the participation of the Superintendent of Schools Pablo Muñoz in the New Jersey Network of Superintendents (NJNS), a group of 16 New Jersey superintendents from urban, suburban, and rural school districts of varying sizes that is joined together in a community of practice that is focused on instructional practice through Instructional Rounds which has resulted in the implementation of Instructional Rounds in Elizabeth Public Schools as guided by the Board's 2-year Keys to Excellence Action Plan (2009-2011); and

WHEREAS, the Panasonic Foundation has been notified by the American Association of School Administrators (AASA) to participate in a presentation entitled, "A Network Approach to Building System-Level Instructional Leadership" at the AASA's National Conference on Education in Denver, CO, scheduled for February 17 – 19, 2011 that will tell the story of the NJNS and engage the audience in a thought provoking and practical explanation of its implications and applications for instructionally focused professional learning for superintendents; and

WHEREAS, the Panasonic Foundation has extended an invitation to and Superintendent of Schools Pablo Muñoz has agreed to be a co-presenter at the conference and have the unique opportunity before a national audience to share the accomplishments, successes, talents and strengths of Elizabeth Public School team members that are vital building blocks for increasing student achievement and eliminating the achievement gap.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education in support of its partnership with the Panasonic Foundation and pursuant to the employment contract between the Elizabeth Board of Education and the Superintendent of Schools, authorizes Superintendent of Schools Pablo Muñoz to participate in the AASA National Conference on Education and grants the use of appropriate professional days.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education insurance coverage for Dental Insurance was renewed on July 1, 2010 on a month to month basis, and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to its employees.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following dental insurance in accordance with provision of N.J.S.A. 18A:18A-5a(10).

Monthly Dental Insurance Coverage with Horizon Blue Cross Blue Shield of New Jersey effective September 1, 2010 through June 30, 2012 at the super composite rate of \$69.90

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate the O'Donnell Agency, 277 North Broad Street, Elizabeth, New Jersey, as broker of record for the above referenced policies during the policy period.