

**OPENING CALENDAR**

July 17, 2014

**PUBLIC SESSION**

**PERFORMANCES**

**Invocation**

Renato Castro, Youth Pastor  
El Shaddai Church

**Pledge of Allegiance**

Juan Chala, (EHS Class of 2015)

**Star Spangled Banner by Francis Scott Key**

Dennis Argul, Music Supervisor

**Colombian National Anthem**

Matthew Esteves, Trumpet (EHS Class of 2015)  
Brian Orozco, Trumpet (EHS Class of 2015)  
Sandra Reyes, Mellophone (EHS Class of 2017)  
Juan Chala, Baritone (EHS Class of 2015)

**Pledge of Ethics**

Sandra Reyes, (EHS Class of 2017)

**Core Beliefs – Video**

**PRESENTATIONS:**

**STUDENTS EXCELLENCE**

Students from Colombian decent that have excelled in Academics

Samantha Lopez Salutatorian at Robert Morris School No 18  
Edika Quevedo Valedictorian at Elmora School No 12  
Natalia Velez Valedictorian at Abraham Lincoln School No 14

**COMMUNITY EXCELLENCE:**

In recognition of the Colombian Community:

Zoilo Nieto                      Colombian Educator and founder of Zoni Language Center

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**LEAVES OF ABSENCE**

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

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

Mary Berry, Teacher-Mathematics (No. 4086), John E. Dwyer Technology Academy – effective May 27, 2014 through June 30, 2014.

Bediz Pelin Efecinar, Teacher-Mathematics, John E. Dwyer Technology Academy – effective June 11, 2014 through June 30, 2014.

Jennifer Feliciano, Teacher-Art (No. 1792), Thomas Jefferson Arts Academy – effective September 8, 2014 through October 15, 2014.

Shawn P. Finnerty, Teacher-Fifth Grade (No. 2501), School No. 25 – effective April 30, 2014 through May 16, 2014.

Kimberly Gayle Lavin, Teacher-Physical Education and Health (No. 1413), School No. 28 – effective June 2, 2014 through June 13, 2014.

Maura Rose Geller, Teacher-Second Grade (No. 1404), School No. 2 – effective June 3, 2014 through June 30, 2014.

Ariadne Jaffe, Teacher-Bilingual Kindergarten (No. 2136), School No. 30 – effective September 1, 2014 through October 15, 2014.

Jesenia Rodriguez, Teacher-Pre-Kindergarten (No. 1812), School No. 27 – effective September 1, 2014 through November 30, 2014.

Melissa A. Rodriguez, Teacher-Resource Center (No. 1627), School No. 21 – effective November 17, 2014 through January 30, 2015.

Sonia Michelle Salerno, Teacher-Seventh & Eighth Grade (English) (No. 2884), School No. 27 – effective October 1, 2014 through November 28, 2014.

Theresa N. Sarga, Teacher-ESL Self Contained (No. 1280), School No. 16 – effective June 2, 2014 through June 30, 2014.

Angela Vella, Teacher-Resource Center (No. 3511), School No. 26 – effective June 12, 2014 through June 30, 2014.

Barbara Zamora, Teacher-Master EC (No. 4533), Division of Early Childhood – effective May 19, 2014 through June 30, 2014.

Support Staff: Child Development Associate

Sonia I. Camacho, Child Development Associate (No. 2436), School No. 1 – effective June 16, 2014 through June 30, 2014.

Support Staff: Administrative Secretary 1-12

Roxanna Barrezueta, Administrative Secretary I-12 (No. 4415), School No. 7 – effective October 1, 2014 through December 31, 2014.

Sharon Fagundo, Administrative Secretary I-12 (No. 3647), Division of Special Services – effective May 1, 2014 through June 23, 2014.

**Business Office**

Custodian

Otilia D. Betancur Calvo, Custodian (No. 2738), School No. 14 – effective March 10, 2014 through March 21, 2014.

Gilberto T. Diaz, Custodian (No. 2978), 81 Welcome Center – effective July 28, 2014 through August 13, 2014.

Security Guard

Lynda Logiudice, Security-Guard (No. 2573), School No. 16 – effective June 18, 2014 through June 30, 2014.

Food Service

Dulce D. Betances Castillo, General Worker 6 Hours (No. 4593), School No. 25 – effective February 25, 2014 through June 10, 2014.

Gladys Salerno, General Worker 6 Hours (No. 1804), School No. 25 – effective June 10, 2014 through June 23, 2014.

Yanet Vargas, Assistant Cook manager 6 Hours (No. 4403), School No. 1 – effective June 2, 2014 through June 30, 2014.

### **EXTENSION OF A LEAVE OF ABSENCE**

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

#### **Instructional Department**

##### Certified Staff

Rachel Ceus, Teacher-Third Grade (No. 2145), School No. 20, presently on a leave of absence extension from September 1, 2014 through October 15, 2014.

Sonia C. Finamore Kamisky, Social Worker (EC) (No. 658), Division of Early Childhood, presently on a leave of absence extension from September 1, 2014 through September 30, 2014.

Beth Anne Newman, Teacher-Pre-Kindergarten (No. 4469), School No. 5 (Annex A), presently on a leave of absence extension from June 1, 2014 through June 30, 2014.

Beth Anne Newman, Teacher-Pre-Kindergarten (No. 4469), School No. 5 (Annex A), presently on a leave of absence extension from September 1, 2014 through December 31, 2014.

Theresa N. Sarga, Teacher-ESL Self Contained (No. 1280), School No. 16, presently on a leave of absence extension from September 1, 2014 through October 31, 2014.

Rachel Eileen Stanley, Teacher-English (No. 1844), Thomas A. Edison Career & Technical Academy, presently on a leave of absence extension from June 1, 2014 through June 30, 2014.

Angela Vella, Teacher-Resource Center (No. 3511), School No. 26, presently on a leave of absence extension from September 1, 2014 through October 31, 2014.

John Watts, Teacher-Resource Center (No. 3995), Thomas A. Edison Career & Technical Academy, presently on a leave of absence extension from January 21, 2014 through March 31, 2014.

##### Support Staff: Secretary I 10.5

Dalia Batista, Secretary I-10.5 (No. 407), School No. 23, presently on a leave of absence extension from September 1, 2014 through December 15, 2014.

Margarita Berrios, Secretary I- 10.5, School No. 5, presently on a leave of absence extension from April 1, 2014 through June 30, 2014.

Margarita Berrios, Secretary I- 10.5, School No. 5, presently on a leave of absence extension from September 1, 2014 through September 30, 2014.

Support Staff: Child Development Associate

Valerie Young, Parent Liaison (No. 3225), School No. 20, presently on a leave of absence extension from May 28, 2014 through June 30, 2014.

Support Staff: Child Development Associate

Nancy Rumpich, Child Development Associate (No. 2428), School No. 29, presently on a leave of absence extension from May 20, 2014 through June 30, 2014.

**Business Office**

Security-Guard

Lynda Logiudice, Security Guard (No. 2573), School No. 16, presently on a leave of absence extension from July 1, 2014 through July 30, 2014.

Bus Attendant

Maxine Harris-Billingsley, Bus Attendant (No. 2332), 95 Warehouse, presently on a leave of absence extension from June 11, 2014 through June 23, 2014.

**CHANGE IN TYPE OF LEAVES OF ABSENCE**

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

**Instructional Department**

Support Staff: Assistant

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Susan Burreci	Assistant-Kindergarten (No. 1613) School No. 16 (Annex)	5/1/14 to 6/16/14 (medical w/o/p)	5/1/14 to 6/13/14 (medical w/o/p)

**Business Office**Custodian

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Marleny Betancur	Custodian (No. 890) School No. 22 @ 31	2/27/14 to 3/21/14 (FMLA w/o/p)	3/7/14 to 3/21/14 (FMLA w/o/p)
Otilia D. Betancur Calvo	Custodian (No. 2738) School No. 14	2/19/14 to 3/21/14 (FMLA w/o/p)	2/19/14 to 2/28/14 (FMLA w/o/p)

**RETURNING FROM LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Rachel Ceus	Teacher-Third Grade (No. 2145) School No. 20 Account No. 15-120-100-101-20-00	\$83,146	10/16/14
Karema Cunnigham	Teacher-Pre-School Disabilities (No. 4408) School No. 1 Account No. 20-218-100-101-01-02	\$67,070	9/1/14
Jennifer Feliciano	Teacher-Art (No. 1792) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$61,620	10/16/14
Sonia C. Finamore Kaminsly	Social Worker (EC) (No. 658) Division of Early Childhood Education Account No. 20-218-200-104-00-00	\$89,630	10/1/14

Shawn P. Finnerty	Teacher-Fifth Grade (No. 2501) School No. 25 School No.15-120-100-101-25-00	\$64,149	5/19/14
Kimberly Gayle Lavin	Teacher-Physical Education and Health (No. 1413) School No. 28 Account No. 15-120-100-101-28-00-20	\$77,781	6/16/14
Maura Rose Geller	Teacher-Second Grade (No. 1404) School No. 2 Account No. 15-120-100-101-02-00	\$83,146	9/1/14
Laure Howell	Teacher-Art (No. 3242) Division of Early Childhood Education Account No. 20-218-100-101-00-00	\$73,024	9/1/14
Adriadne Jaffe	Teacher-Bilingual Kindergarten (No. 2136) School No. 30 Account No. 15-241-100-101-30-01	\$80,464	10/16/14
Johane Meneses	Teacher-Third Grade (No. 425) School No. 15 Account No. 15-120-100-101-15-00	\$76,678	9/1/14
Guneet Monga	Teacher-Learning/Language Disabilities (No. 1479) School No. 3 Account No. 15-204-100-101-03-00	\$66,663	9/1/14
Jesenia Rodriguez	Teacher-Pre-Kindergarten (No. 1812) School No. 27 Account No. 20-218-100-101-27-02	\$77,805	12/1/14
Kathleen Ronk	Teacher-Fourth Grade (No. 3574) School No. 28 Account No. 15-120-100-101-28-00	\$76,678	9/1/14

Theresa N. Sarga	Teacher-ESL Self Contained (No. 1280) School No. 16 Account No. 15-242-100-101-16-00	\$70,427	11/3/14
Palak Y. Shah	Teacher-Instructional Coach (Mathematics) (No. 4555) School No. 28 Account No. 20-238-100-100-28-00	\$70,427	9/1/14
Rachel Eileen Stanley	Teacher-English (No. 1844) Thomas A. Edison Career and Technical Academy Account No. 15-140-100-101-87-00	\$68,251	9/1/14
Angela Vella	Teacher-Resource Center (No. 3511) School No. 26 Account No. 15-213-100-101-26-00	\$79,184	11/3/14
Barbara Zamora	Teacher-Master EC (No. 4533) Division of Early Childhood Education Account No. 20-218-200-176-00-02	\$87,101	7/1/14

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jaime Ann Caruso	Registered Nurse (No. 2218) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-000-213-100-83-00	\$53,348	9/1/14

Support Staff: Administrative Secretary I-12

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sharon Fagundo	Administrative Secretary I-12 (No. 3647) Division of Special Services Account No. 11-000-221-105-00-00	\$54,358	6/24/14

Support Staff: Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Susan Burreci	Assistant-Kindergarten (No. 503) School No. 16 (Annex) Account No. 15-190-100-106-16-01	\$43,582	6/16/14

Support Staff: Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sonia I. Camacho	Child Development Associate (No. 2436) School No. 1 Account No. 20-218-100-106-01-02	\$38,839	9/1/14

**Business Office**Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Otilia D. Betancur Calvo	Custodian (No. 2738) School No. 14 Account No. 11-000-260-110-14-00	\$52,237	3/3/14
Gilberto T. Diaz	Custodian (No. 2978) 81 Welcome Center Account No. 11-000-260-110-81-00	\$54,057	8/14/14

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Dulce D. Betances Castillo	General Worker 6 Hours (No. 4593) School No. 25 Account No. 50-910-310-110-25-00-30	\$11,500	6/11/14
Gladys Salermo	General Worker 6 Hours (No. 1804) School No. 25 Account No. 50-910-310-110-25-00-30	\$16,645	6/24/14

**RETIREMENTS**

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

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

Josue Contreras, Teacher-Bilingual in Class Support (No. 543), School No. 20 – effective July 1, 2014.

Ralph Farinola, Teacher-Print Shop (No. 803), Thomas A. Edison Career & Technical Academy – effective January 1, 2015.

Angela Monaco, Teacher-Tutor Interventionist K-5 (No. 3132), School No. 1 – effective September 1, 2014.

**Business Office****Custodian**

Dorian Stan McGee, Custodian (No. 3035), 81 Welcome Center – effective October 1, 2014.

**RESIGNATIONS**

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

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

Daniel Andretti, Teacher-Supermarket Careers (No. 2923), Thomas A. Edison Career & Technical Academy – effective September 1, 2014.

Julianne Josephine Burns, Teacher-Music (No. 4579), Alexander Hamilton Preparatory Academy – effective September 1, 2014.

Christopher Carrano, Teacher-Physical Education and Health (No. 2775), School No. 3 – effective September 1, 2014.

Karen C. Feldkamp, Teacher-Eighth Grade (No. 3080), School No. 12 – effective July 1, 2014.

Corey Fineman, Teacher-Physics (No. 4208), Alexander Hamilton Preparatory Academy – effective September 1, 2014.

Shawn P. Finnerty, Teacher-Fifth Grade (No. 2501), School No. 25 – effective September 1, 2014.

Melissa A. Florczak, Teacher-Kindergarten (No. 1554), School No. 3 – effective September 1, 2014.

Bruce R. Gutierrez, Teacher-Chemistry (No. 4559), Admiral William F. Halsey, Jr. Leadership Academy – effective September 1, 2014.

Robert C. Ransone, Teacher-Physical Education and Health (No. 2708), Admiral William F. Halsey, Jr. Leadership Academy – effective September 1, 2014.

Christopher M. Zwarych, Teacher-Music (Instrumental) (No. 3900), School No. 21 – effective September 1, 2014.

### **REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2014 through June 30, 2015. **Subject to correction of error**

#### **Instructional Department**

##### Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Christopher Belcuore	Teacher-Resource Center (No. 926) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	\$67,070	9/1/14
Britten W. Darrow	Teacher-Music (No. 2779) School No. 19 (.6) School No. 28 (.4) Account No. 15-120-100-101-19-00-20(.6) Account No. 15-120-100-101-28-00-20(.4)	\$61,191	9/1/14
Gregory Marsal	Teacher-Third Grade (No. 876) School No. 21 Account No. 15-120-100-101-21-00	\$61,191	9/1/14
Amanda Leigh Mitchell	Teacher-Fifth Grade (ABL) (No. 1041) School No. 1 Account No. 15-241-100-101-01-00	\$62,241	9/1/14

Maria L. Rodriguez	Speech and Language Pathologist (No. 4356) Division of Special Services Account No. 11-000-216-101-00-00	\$76,321	8/1/14
Megan T. Sheridan	Teacher-Music (Instrumental) (No. 1032) School No. 13 (.6) School No. 22 (.4) Account No. 15-130-100-101-13-00-20(.6) Account No. 15-130-100-101-22-00-20(.4)	\$61,716	9/1/14
Maria Antonia Zayas	School Nurse (No. 4346) School No. 27 Account No. 15-000-213-100-27-00	\$64,704	9/1/14

**Business Office**Accountant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Michael A. Lo Brace	Accountant (No. 423) 94-Mitchell Building Business Office Account No. 11-000-251-104-00-00	\$75,000	7/1/14

**APPOINTMENTS**

Recommended: That the following appointments of personnel be approved, from September 1, 2014 through June 30, 2015, as below written.

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

Melissa M. Bednar, graduate of Kean University, NJ (BA 2013). Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2933), Winfield Scott School No. No. 2 (.5) & Victor Mravlag School No. 21 (.5). Certifications: Elementary School with Subject matter Specialization: Science in Grades 5-8 (Standard 2/14); Elementary School Teacher K-6 (Standard 2/14). Salary: \$61,191, effective September 1, 2014.

Account No. 15-130-100-101-02-00 (.5)

Account No. 15-130-100-101-21-00 (.5)

Monica F. De Carvalho, graduate of New Jersey City University, NJ (BA 2013). Teacher-Resource Center (No. 3457), Mable G. Holmes School No. 5. Certifications: Teacher of Students with Disabilities CEAS 7/13 (Advance standing); Teacher of Preschool CEAS 7/13 (advance standing). Salary: \$61,191, effective September 1, 2014.  
Account No. 15-213-100-101-05-00

Maria Orsini Jankow, graduate of Kean University, NJ (BA 1994). Teacher-Autism (No. 3298), Elmora School No. 12. Certifications: Teacher of the Handicapped (Standard 8/06); Elementary School Teacher CEAS 11/94 (advance standing). Salary: \$69,566, effective September 1, 2014.  
Account No. 15-214-100-101-12-00

Melissa A. Santamaria, graduate of Rutgers University, NJ (MA 2006). Teacher-Music (No. 1599), Mabel G. Holmes School No. 5. Certification: Teacher of Music (Standard 6/08). Salary: \$72,999, effective September 1, 2014.  
Account No. 15-130-100-101-05-00-20

Leslie Carolina Sanchez, graduate of New Jersey City University, NJ (BA 2012). Teacher-Bilingual Self Contained (Second Grade) (No. 1211), Joseph Battin School No. 4. Certifications: Teacher of English as a Second Language CE 5/14 (alternate route); Teacher of Bilingual/Bicultural Education (Standard 9/13); Elementary School Teacher in Grades K-6 (Standard 9/13). Salary: \$61,191, effective September 1, 2014.  
Account No. 15-241-100-101-04-00

Damon Michael Toto, graduate of Kean University, NJ (BA 2013). Teacher-Science (No. 569), Elmora School No. 12 (.5) & Robert Morris School No. 18 (.5). Certifications: Elementary School Teacher in Grades K-5 CEAS 6/13 (advance standing); Elementary School with Subject Matter Specialization: Science in Grades 5-8 CEAS 6/13 (advance standing). Salary: \$61,191, effective September 1, 2014.  
Account No. 15-130-100-101-12-00 (.5)  
Account No. 15-130-100-101-18-00 (.5)

Anton J. Tribel, graduate of Montclair State University, NJ (BA 2005). Teacher-English (No. 2900), Admiral William F. Halsey, Jr. Leadership Academy. Certification: Teacher of English (Standard 5/13). Salary: \$68,251, effective September 1, 2014.  
Account No. 15-140-100-101-83-00

Britni M. Zahodnick, graduate of Seton Hall University, NJ (BA 2012). Teacher-English (No. 69), Elizabeth High School (U). Certification: Teacher of English CEAS 6/12 (advance standing). Salary: \$62,075, effective September 1, 2014.  
Account No. 15-140-100-101-89-00

**TRANSFERS**

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

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Felice Adamcik	Guidance Counselor (No. 151) John E. Dwyer Technology Academy (.5) 81 Welcome Center (.5)	Guidance Counselor (No. 3916) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-000-218-104-86-00	9/1/14
Jenny Aleixo	Teacher-Pre-Kindergarten (No. 991) ECC School No. 50	Teacher-Pre-Kindergarten (No. 3829) ECC School No. 51 Account No. 20-218-100-101-51-02	9/1/14
Lourdes Alcaz Hernandez	Teacher-Pre-Kindergarten (No. 3829) ECC School No. 51	Teacher-Pre-Kindergarten (No. 991) ECC School No. 50 Account No. 20-218-100-101-50-02	9/1/14
Jill M. Aller	Guidance Counselor (No. 1913) School No. 15	Guidance Counselor (No. 864) School No. 19 Account No. 15-000-218-104-19-00	9/1/14
Teresa Alvarez	Teacher-Sixth Grade (No. 555) School No. 20	Teacher-Fourth Grade (No. 507) School No. 30 Account No. 15-120-100-101-30-00	9/1/14
Sandra Baker	School Nurse (No. 4253) School No. 14	School Nurse (No. 4346) School No. 30 Account No. 15-000-213-100-30-00	9/1/14
Jean Balchunas	Teacher-Pre-Kindergarten (No. 1604) School No. 23	Teacher-Pre-Kindergarten (No. 1794) School No. 5 (Annex B) Account No. 20-218-100-101-05-02-02	9/1/14

Ifigenia Barone	Teacher-Physical Education And Health (No. 520) School No. 6	Teacher-Physical Education And Health (No. 3373) School No. 30 Account No. 15-130-100-101-30-00-20	9/1/14
Diana Bensoul	Teacher-Music (No. 266) School No. 6	Teacher-Music (No. 4066) School No. 22 @ 31 Account No. 15-120-100-101-22-00-20	9/1/14
Jeanne Bowlan	Teacher-Social Studies (No. 3463) Elizabeth High School (U)	Teacher Social Studies (No. 2334) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00	9/1/14
Joanna Britanak	Teacher-Fourth Grade (No. 3595) School No. 1	Teacher-Fourth Grade (No. 3859) School No. 16 Account No. 15-120-100-101-16-00	9/1/14
Yvonne Jocelyn Brown	Guidance Counselor (No. 3916) William F. Halsey Jr. Leadership Academy	Guidance Counselor (No. 3008) Alexander Hamilton Preparatory Academy Account No. 15-000-218-104-80-00	8/1/14
Christine Conrad	Teacher-Pre-Kindergarten (No. 1462) School No. 16	Teacher-Pre-Kindergarten (No. 136) School No. 5B (Annex B) Account No. 20-218-100-101-05-02-02	9/1/14
Robert Conrad	Teacher-Science (No. 95) School No. 6(.5) School No. 23 (.5)	Teacher-Science (No. 95) School No. 5 (.5) School No. 23 (.5) Account No. 15-130-100-101-05-00(.5) Account No. 15-130-100-101-23-00(.5)	9/1/14

Luz Cuartas	Teacher-World Language (Spanish) (No. 3495) School No. 26	Teacher-World Language (Spanish) (No. 879) School No. 12(.25) School No. 16(.25) School No. 18(.25) School No. 19(.25) Account No. 15-120-100-101-12-00-20(.25) Account No. 15-120-100-101-16-00-20(.25) Account No. 15-120-100-101-18-00-20(.25) Account No. 15-120-100-101-19-00-20(.25)	9/1/14
Lisa Czernikowski	Teacher-Art (No. 4371) School No. 5 (.6) School No. 3 (.4)	Teacher-Art (No. 2834) School No. 28 Account No. 15-130-100-101-28-00-20	9/1/14
Sharon Davis	Teacher-Third Grade (No. 2142) School No. 6	Teacher-First Grade (No. 270) School No. 6 Account No. 15-120-100-101-06-00	9/1/14
Elizabeth Destefano	Teacher-World Language (Spanish) (No. 1445) School No. 26	Teacher-World Language (Spanish) (No. 1651) Thomas Jefferson Arts Academy Salary: \$75,410 Account No. 15-140-100-101-84-00-20	9/1/14
Donald Dulorie	Teacher-Mathematics (No. 1311) Thomas Jefferson Arts Academy	Teacher-Instructional Coach (Mathematics) (11-Months) (No. 1897) Thomas Jefferson Arts Academy Salary: \$91,273 Account No. 20-238-100-100-84-00	9/1/14
Timothy Dunn	Teacher-Art (No. 3763) School No. 28	Teacher-Art (No. 2022) School No. 18 Account No. 15-130-100-101-18-00-20	9/1/14

Anne Margaret Eiring	Teacher-Language Arts Literacy (No. 2264) School No. 19	Teacher-Language Arts Literacy (No. 4792) School No. 2 (.5) School No. 19 (.5) Account No. 15-130-100-101-02-00(.5) Account No. 15-130-100-101-19-00(.5)	9/1/14
Vivian Evangel	Teacher-Second Grade (Team) (No. 3325) School No. 27	Teacher-Kindergarten (No. 2158) School No. 20 Account No. 15-110-100-101-20-01	9/1/14
Marilyn Fischetti	Teacher-Physical Education And Health (No. 3373) School No. 30	Teacher-Physical Education And Health (No. 520) School No. 6 Account No. 15-130-100-101-06-00-20	9/1/14
Stephanie Theresa Gardner	Guidance Counselor (No. 1765) Thomas A. Edison Career And Technical Academy	Guidance Counselor (No. 2447) John E. Dwyer Technology Academy Account No. 15-000-218-104-82-00	8/1/14
Lorraine Gilbert	Teacher-Sixth Grade (No. 2712) School No. 12	Teacher-Fifth Grade (No. 3816) School No. 13 Account No. 15-120-100-101-13-00	9/1/14
Debra Glassman	Teacher-Tutor Interventionist K-5 (No. 2903) School No. 4	Teacher-Tutor Interventionist K-5 (No. 3149) School No. 25 Account No. 15-120-100-101-25-00-23	9/1/14
Kerry Suzanne Gottheimer Tempone	Teacher-Third Grade (Team) (No. 249) School No. 25	Teacher-Kindergarten (No. 2885) School No. 23 Account No. 15-110-100-101-23-01	9/1/14
Shara Greenberg	Teacher-Sixth Grade (No. 2579) School No. 2	Teacher-Sixth Grade (LAL) (No. 3837) School No. 1 Account No. 15-130-100-101-01-00	9/1/14

Claudia Gulden-Bennin	Teacher-First Grade (No. 269) School No. 6	Teacher-Second Grade (No. 1633) School No. 6 Account No. 15-120-100-101-06-00	9/1/14
Maribel Grullon	Teacher-World Language (Spanish) (No. 3093) School No. 7	Teacher-World Language (Spanish) (No. 4637) Elizabeth High School (U) Salary: \$75,410 Account No. 15-140-100-101-89-00-20	9/1/14
Cartayah Hawkins-Reid	Teacher-Pre-Kindergarten (No. 1415) School No. 1	Teacher-Pre-Kindergarten (No. 2421) School No. 22 @ 31 Account No. 20-218-100-101-22-02	9/1/14
Freida Haimoff	Teacher-Tutor Interventionist K-5 (No. 548) School No.1	Teacher-Resource Center (No. 464) School No. 28 Account No. 15-213-100-101-28-00	9/1/14
Mary Ann Higgins	Teacher-Pre-Kindergarten (No. 1164) School No. 2	Teacher-Pre-Kindergarten (No. 4508) School No. 16 Account No. 20-218-100-101-16-02	9/1/14
Dania Jaquez-Zurita	Teacher-Pre-Kindergarten (No. 3662) School No. 22 @ 31	Teacher-Pre-Kindergarten (No. 2537) School No. 5A (Annex A) Account No. 20-218-100-101-05-02-01	9/1/14
Andrew Kaplan	Teacher-Sixth Grade (No. 2388) School No. 1 (Annex)	Teacher-Sixth Grade (No. 2712) School No. 16 Account No. 15-130-100-101-16-00	9/1/14
Margo K. Kelada	Teacher-Mathematics (No. 4176) John Dwyer Technology Academy	Teacher-Mathematics (No. 1566) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	9/1/14
Ericka King	Teacher-Sixth Grade (No. 3947) School No. 20	Teacher-Second Grade (No. 2505) School No. 30 Account No. 15-120-100-101-30-00	9/1/14

Alima Kone-Francois	Teacher-World Language (French) (No. 214) School No. 21 (.5) School No. 22 @ 31 (.5)	Teacher-World Language (French) (No. 4031) Thomas A. Edison Career & Technical Academy Salary: \$80,390 Account No. 15-140-100-101-87-00-20	9/1/14
Kevin Labadessa	Teacher-First Grade (No. 1813) School No. 6	Teacher-Kindergarten (No. 721) School No. 6 Account No. 15-110-100-101-06-01	9/1/14
Christine Lattimer	Teacher-Tutor Interventionist K-5 (No. 2328) School No. 20	Teacher-Tutor Interventionist K-5 (No. 2903) School No. 4 Account No. 15-120-100-101-04-00-23	9/1/14
Leonardo Lazo	Teacher-World Language (Spanish) (No. 1695) School No. 22 @ 31	Teacher-World Language (Spanish) (No. 1445) School No. 26 Account No. 15-120-100-101-26-00-20	9/1/14
Valeri L. Liiva-Katz	Teacher-Music (No. 2549) School No. 1	Teacher-Music (No. 870) School No. 2 (.4) School No. 6 (.6) Account No. 15-130-100-101-02-00-20(.4) Account No. 15-130-100-101-06-00-20(.6)	9/1/14
Maria Isabel Lojo	Teacher-Kindergarten (No. 2815) School No. 12	Teacher-Kindergarten (No. 1938) School No. 30 Account No. 15-110-100-101-30-01	9/1/14
Maria E. Londono	Teacher-World Language (Spanish) (No. 1863) School No. 7	Teacher-World Language (Spanish) (No. 1867) School No. 21 Account No. 15-120-100-101-21-00-20	9/1/14

Daniel Maldonado	Teacher-Language Arts Literacy (No. 3768) School No. 2 (.5) School No. 13 (.5)	Teacher-Language Arts Literacy (No. 3614) School No. 12 Account No. 15-130-100-101-12-00	9/1/14
Melissa S. Marques	Guidance Counselor (No. 1170) Admiral William F. Halsey Jr. Leadership Academy	Guidance Counselor (No. 151) 81-Welcome Center Account No. 15-000-218-104-81-00	8/1/14
Jeannette Martinez	Teacher-Art (No. 2022) School No. 18	Teacher-Art (No. 1199) School No. 13 Account No. 15-130-100-101-13-00-20	9/1/14
Karen McGill Gregory	Teacher-Sixth Grade (No. 3054) School No. 6	Teacher-Fifth Grade (No. 2398) School No. 6 Account No. 15-120-100-101-06-00	9/1/14
Laura McLaughlin	Teacher-Tutor Interventionist K-5 (No. 2297) School No. 30	Teacher-Tutor Interventionist K-5 (No. 4771) School No. 1 Account No. 15-120-100-101-01-00-23	9/1/14
Melissa Moran	Teacher-First Grade (No. 1766) School No. 4	Teacher-Kindergarten (No. 1554) School No. 3 Account No. 15-110-100-101-03-01	9/1/14
Sabrina Myers	Social Worker (CID) (No. 3034) 97 Center for Infant Development	Social Worker (No. 3754) Division of Early Childhood Account No. 20-218-200-104-00-00	9/1/14
Pierre Moise	Teacher-Mathematics (No. 1566) Alexander Hamilton Preparatory Academy	Teacher-Mathematics (No. 4176) John Dwyer Technology Academy Account No. 15-140-100-101-82-00	9/1/14

Timothy C. Nichols	Teacher-Music (Instrumental) (No. 1579) School No. 27	Teacher-Music (Instrumental) (No. 1032) School No. 27 (.6) School No. 20 (.4) Account No. 15-130-100-101-27-00-20 (.6) Account No. 15-130-100-101-20-00-20 (.4)	9/1/14
Ronald M. Orinick	Social Worker (Schools) (No. 3084) School No. 1	Social Worker (CST) (No. 2341) Division of Special Services Salary: \$95,811 Account No. 11-000-219-104-00-00-02	9/1/14
Janeen Papatheodorou	Teacher-CID (HEAD) (No. 1601) 97 Center for Infant Development	Teacher-Pre-Kindergarten (No. 3902) ECC School No 50 Account No. 20-218-100-101-50-02	9/1/14
Sarah Elizabeth Parsons	Teacher-Music (No. 4066) School No. 22 @ 31	Teacher-Music (Vocal) (No. 2754) School No. 22 @ 31 Account No. 15-120-100-101-22-00-20	9/1/14
Faizal I. Patel	Teacher-Music (Instrumental) (No. 870) School No. 2 (.4) School No. 6 (.6)	Teacher-Music (Instrumental) (No. 2549) School No. 1 (.6) School No. 23 (.4) Account No. 15-130-100-101-01-00-20(.6) Account No. 15-130-100-101-23-00-20(.4)	9/1/14
Tonya F. Paul	Teacher-English (No. 4287) Thomas Jefferson Arts Academy	Teacher-English (No. 99) John E. Dwyer Technology Academy Account No. 15-140-100-101-83-00	9/1/14
Ellen Porter	Teacher-Kindergarten (No. 1684) School No. 27	Teacher-First Grade (No. 1766) School No. 4 Account No. 15-120-100-101-04-00	9/1/14
Michele Poulous	Teacher-Second Grade (No. 2146) School No. 4	Teacher-Fifth Grade (No. 330) School No. 13 Account No. 15-120-100-101-13-00	9/1/14

Fadi Ramos	Guidance Counselor (No. 2447) John E. Dwyer Technology Academy	Guidance Counselor (No. 1913) School No. 15 Salary: \$100,197 Account No. 15-000-218-104-15-00	8/1/14
Christine M. Rappa	Social Worker (No. 3058) Division of Elementary Education	Social Worker (Schools) (No. 3058) Division of Bilingual/ESL Education Account No. 15-000-211-100-06-00-25	9/1/14
Diane Riggi	Teacher-Seventh & Eighth Grade (English) (No. 291) School No. 6	Teacher – Sixth Grade (LAL) (No. 3054) School No. 6 Account No. 15-130-100-101-06-00	9/1/14
Christina Rios	Teacher-Art (No. 1199) School No. 13	Teacher-Art (No. 3763) School No. 28 Account No. 15-130-100-101-28-00-20	9/1/14
Marci J. Rodriguez	Teacher-Fourth Grade (No. 1673) School No. 6	Teacher-Fourth Grade (No. 4791) School No. 2 Account No. 15-130-100-101-02-00	9/1/14
Keith Salamunia	Teacher-Art (No. 3101) School No. 1 (.6) School No. 15 (.4)	Teacher-Art (No. 4371) School No. 3 (.4) School No. 5 (.6) Account No. 15-130-100-101-03-00-20(.4) Account No. 15-130-100-101-05-00-20(.6)	9/1/14
Antonio A. Sapio	Social Worker (No. 4351) Division of Elementary Education	Social Worker (Schools) (No. 4351) Division of Bilingual/ESL Education Account No. 15-000-211-100-19-00-25	9/1/14
Sonel Soulouque	Teacher-World Language (French) (No. 2293) School No. 7	Teacher-World Language (French) (No. 2420) School No. 7 (.5) School No. 21 (.5) Account No. 15-120-100-101-07-00-20(.5) Account No. 15-120-100-101-21-00-20(.5)	9/1/14

Isabel Sousa	Teacher-Fourth Grade (No. 3208) School No. 28	Teacher-Fourth Grade (No. 1051) School No. 13 Account No. 15-120-100-101-13-00	9/1/14
Kimberly Sutherland	Teacher-Seventh & Eighth Grade (Mathematics) (No. 919) School No. 18	Teacher-Instructional Coach (Mathematics) (No. 410) Division of Elementary Education Account No. 11-140-100-101-94-00-21	9/1/14
Roberta Washington	Teacher-First Grade (Team) (No. 2467) School No. 3	Teacher-Fourth Grade (No. 2271) School No. 5 Account No. 15-120-100-101-05-00	9/1/14

Support Staff: Administrative Secretary I & II

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Roxana Barrezueta	Administrative Secretary I-12 Months (No. 4415) ECC School No. 52	Administrative Secretary I-12 Months (No. 1724) School No. 7 Salary: \$43,488 Account No. 15-000-240-105-07-00	7/21/14
Isabel Castaneda	Administrative Secretary I-12 Months (No. 4006) School No. 13	Administrative Secretary I-12 Months (No. 4882) School No. 1 Account No. 15-000-240-105-01-00	7/21/14
Nikita Clarke-Huff	Administrative Secretary II-12 Months (No. 822) School No. 5B (Annex B)	Administrative Secretary II-12 Months School No. 1 (Annex A) Account No. 15-000-240-105-01-00	7/21/14
Yolanda Eady	Administrative Secretary I-12 Months (No. 1719) Thomas Jefferson Arts Academy	Administrative Secretary I-12 Months (No. 1630) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-000-240-105-86-00	7/21/14

Jessica Lynn Morse	Administrative Secretary II-12 Months (No. 941) Division of Transportation	Administrative Secretary II-12 Months (No. 822) School No. 5B (Annex B) Account No. 15-000-240-105-05-00	7/21/14
Phyllis Patti	Administrative Secretary I-12 Months (No. 3407) School No. 21	Administrative Secretary I-12 Months (No. 407) School No. 23 Account No. 15-000-240-105-23-00	7/21/14
Barbara Pulido	Administrative Secretary I-12 Months (No. 1934) ECC School No. 50	Administrative Secretary I-12 Months (No. 4883) Welcome Center Account No. 15-000-240-105-81-00	7/21/14
Joanne M. Rugani	Secretary I-10.5 (No. 2419) School No. 28	Secretary I-10.5 (No. 2564) Division of Staff Development Salary: \$44,789 Account No. 11-000-221-105-00-00	7/21/14
Anabella Seabra	Administrative Secretary I-12 Months (No. 2344) John E. Dwyer Technology Academy	Administrative Secretary I-12 Months (No. 941) Welcome Center Account No. 15-000-240-105-81-00	7/21/14
Kiska Walker	Administrative Secretary I-12 Months (No. 2993) Admiral William F. Halsey, Jr. Leadership Academy	Administrative Secretary I-12 Months (No. 4884) Welcome Center Account No. 15-000-240-105-81-00	7/21/14

Support Staff: Secretary 10.5 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Catherine Russo	Secretary I 10.5 (No. 1847) School No. 6	Secretary I 10.5 (No. 2728) Division of Food Services Salary: \$44,789 Account No. 50-910-310-105-96-00	7/21/14

Support Staff: Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Keila Febus	Child Development Associate (No. 1754) 97 Center for Infant Development	Child Development Associate School No. 2 Salary: \$38,839 Account No. 20-290-100-106-02-00	9/1/14
Luz S. Garcia	Child Development Associate (No. 2638) 97 Center for Infant Development	Child Development Associate (No. 4122) School No. 1 (Annex) Salary: \$38,839 Account No. 20-290-100-106-01-00	9/1/14
Mary Ortiz	Child Development Associate (No. 4130) 97 Center for Infant Development	Child Development Associate (No.4005) School No. 30 Salary: \$38,839 Account No. 20-290-100-106-30-00	9/1/14
Martha E. Perez	Child Development Associate (No. 1367) School No. 28	Child Development Associate School No. 27 Account No. 20-290-100-106-27-00	9/1/14
Daniela Remelgado	Child Development Associate (No. 703) 97 Center for Infant Development	Child Development Associate (No. 4235) ECC School No. 51 Salary: \$38,839 Account No. 20-290-100-106-51-00	9/1/14
Annette Morales	Child Development Associate (No. 212) 97 Center for Infant Development	Child Development Associate (No. 3555) School No. 7 Salary: \$38,839 Account No. 20-290-100-106-07-00	9/1/14

Beatriz Rocha	Child Development Associate (No. 1287) 97 Center for Infant Development	Child Development Associate (No. 352) School No. 6 Salary: \$38,839 Account No. 20-290-100-106-06-00	9/1/14
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**Business Office**Technology Coach (Teacher)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Paul C. Donnelly	Teacher-Social Studies (No. 1215) John E. Dwyer Technology Academy	Technology Coach (Teacher) Technology and I.S. Business Office Account No. 11-000-252-104-00-41-40	9/1/14
Tracy Espiritu	Teacher-Instructional Coach (Science) (No. 1661) School No. 29	Technology Coach (Teacher) Technology and I.S. Business Office Salary: \$76,629 Account No. 11-000-252-104-00-41-40	9/1/14
Jorge Madrigal	Teacher-Bilingual Social Studies (No. 1947) John E. Dwyer Technology Academy	Technology Coach (Teacher) Technology and I.S. Business Office Account No. 11-000-252-104-00-41-40	9/1/14
Kevin Mc Carthy	Teacher-Social Studies (No. 1543) Elizabeth High School (U)	Technology Coach (Teacher) Technology and I.S. Business Office Account No. 11-000-252-104-00-41-40	9/1/14
Paul E. Murphy	Teacher-Resource Center (No. 126) Elizabeth High School (U)	Technology Coach (Teacher) Technology and I.S. Business Office Account No. 11-000-252-104-00-41-40	9/1/14

Nancy R. Ravaioli	Teacher-Instructional Coach (NAF) (No. 2807) Thomas A. Edison Career & Technical Academy	Technology Coach (Teacher) Technology and I.S. Business Office Salary: \$79,183 Account No. 11-000-252-104-00-41-40	9/1/14
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System Analyst II

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Brian Kelly	Hardware Specialist (No. 2510) 94 Mitchell Business Office	System Analyst II Technology and I.S. Business Office Salary: \$60,355 Account No. 11-000-252-104-00-41-40	9/1/14
Leclerc Lunique	Computer Technician (No. 1862) Technology and I.S. 94-Mitchell Business	Network Technician Technology and I.S. 94-Mitchell Business Salary: \$60,355 Account No. 11-000-252-104-00-41-40	9/1/14

Support Staff: Administrative Secretary I

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Rosario Antunes	Administrative Secretary II-12 Months (No. 2564) Division of Staff Development	Administrative Secretary II-12 Months (No. 792) Division of Transportation Account No. 11-000-270-106-00-00	7/21/14
Marta Esteban-Martin	Administrative Secretary I-12 Months (No. 2861) Alexander Hamilton Preparatory Academy Annex	Administrative Secretary I-12 Months (No. 4367) Technology and I.S. Business Office Account No. 11-000-221-105-00-00	7/21/14
Donna Marie Heilman	Administrative Secretary I-12 Months (No. 2020) School No. 27	Administrative Secretary I-12 Months (No. 3164) 95 Warehouse Salary: \$54,358 Account No. 11-000-260-105-00-00	7/21/14

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Dora Aguilar	Cook Manager II (No. 612) School No. 16	Cook Manager II (No. 816) School No. 13 Account No. 50-910-310-110-13-00-20	9/1/14
Mariela Czernovski	Cook Manager II- (No. 816) School No. 13	Cook Manager II (No. 612) School No. 16 Account No. 50-910-310-110-16-00-20	9/1/14

**CORRECTION OF SALARY**

Recommended: That the following change in salary be corrected, as below written.

**Instructional Department**Certified Staff

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Amy Watkins	School Psychologist (No. 2224) Division of Elementary Education (From 10 months to 11 months)	\$69,669 instead of \$63,336 effective: 2010-2011 \$74,042 instead of \$67,311 effective 2011-2012 \$75,193 instead of \$68,357 effective: 2012-2013 \$78,632 instead of \$71,484 effective: 2013-2014 \$81,155 instead of \$73,777 effective: 2014-2015

**ADJUSTMENT OF SALARY**

Recommended: That the following adjustment on salary be corrected, as below written.

**Instructional Department**Certified Staff

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Wilfredo Romero	Teacher-World Language (Spanish) (No. 1246) School No. 1, 2, 12 & 28	\$71,767 instead of \$65,319 effective: 11/19/13 to 6/30/14

**ADDITIONAL SERVICES**

**Recommended:** That the following personnel be employed to translate documents effective July 1, 2014 through June 30, 2015, Monday through Friday from 3:56 p.m. to 7:56 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 100 hours per person. Total \$13,860.00  
Account No. 11-000-251-104-94-00-48

Emanuel B. Araujo

Edwige Nonez

Mayra Pena

**Recommended:** That the following personnel be employed to assist with Special Projects from July 1, 2014 through June 30, 2015, Monday through Friday.

Teachers: Salary: \$46.20 per hour not to exceed 150 hours per person. Total \$6,930.00  
Account No. 11-000-251-105-00-80-48

Michael Sedelmaier

**Recommended:** That the following personnel be employed to work for the Division of Research, Evaluation and Assessments, from July 18, 2014 through August 31, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 240 hours per person. Total \$11,088.00  
Account No. 11-000-251-105-00-80-48

Tammy Jones

**Recommended:** That the following personnel be employed to assist with Special Projects from July 18, 2014 through August 31, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 100 hours per person. Total \$23,100.00  
Account No. 11-000-251-105-00-80-48

Paul C. Donnelly  
Kevin Mc CarthyTracy Espiritu  
Paul E. Murphy

Jorge Madrigal

**Recommended:** That the following personnel be employed to work on Special Events for School District Communications, filming and video editing from July 1, 2014 through June 30, 2015, Monday through Friday from 3:56 p.m. to 7:56 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 150 hours per person. Total \$6,930.00  
Account No. 11-000-251-105-94-00-48

Mary L. Rivera

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

#### **Point of Entry Program**

**Recommended:** That the following personnel be employed as ESL Teacher for testing at the Welcome Center from August 4, 2014 through August 29, 2014, Monday through Thursday between the hours of 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total \$4,158.00  
Account No. 11-000-218-104-00-83-67

Liliana Dias

Maria M. Pena

Substitute:

Monika Grzegorzek

**Recommended:** That the following personnel be employed for Point of Entry Program students with EDL2 (Evaluacion del desarrollo de la lectura) from August 4, 2014 through August 29, 2014, (Monday through Thursday), between the hours of 8:00 a.m. to 4:30 p.m. and September 2, 2014 to June 30, 2015 (Monday through Friday) after school hours.

Teachers: Salary: \$46.20 per hour not to exceed 250 hours per person. Total \$11,550.00  
Account No. 20-246-100-100-00-01

Judy Valencia

Substitute:

Rosa Lake

### **Division of Elementary Education**

**Recommended:** That the following personnel be employed to work on the George Washington School No. 1 Swim Curriculum Revisions for Grades 3-5, July 1, 2014 through August 28, 2014

Teachers: Salary: \$46.20 per hour not to exceed 45 hours per person. Total \$4,158.00  
Account No. 11-130-100-101-94-18-61

John Mahon

Jennifer Savoca

**Division of Special Services**

**Recommended:** That the following personnel be employed to provide emergency care/healthcare management at School No. 15 on June 19, 2014 from 3:05 p.m. to 9:20 p.m. at \$44.85 per hour. Ms. Enrique was needed to accompany a class trip with a child that had medical needs.

Teachers: Salary: \$44.85 per hour not to exceed 7.15 hours per person. Total \$320.68  
Account No. 15-000-213-100-15-00

Olga Enrique

**Benjamin Franklin School No. 13**

**Recommended:** That the following personnel be employed to conduct Professional Developments workshops at Benjamin Franklin School No. 13 as stated below. The workshops will be held on August 18, 19 & 21, 2014 from 9:00 a.m. to 1:00 p.m. Salary at the rate of \$46.20 for a total of 16 hours (4 hours each instructor); total amount not to exceed \$740.00.

**Writing/Common Core State Standards**

Teachers: Salary: \$46.20 per hour not to exceed 4 hours per person. Total \$369.60  
Account No. 15-120-100-101-13-81 (8/18/14)

Gina Dalton

Arlene Morales

**Guided Reading**

Teachers: Salary: \$46.20 per hour not to exceed 4 hours per person. Total \$184.80  
Account No. 15-120-100-101-13-81 (8/19/14)

Lauerin Gareis

**Teaching to the Standards**

Teachers: Salary: \$46.20 per hour not to exceed 4 hours per person. Total \$184.80  
Account No. 15-120-100-101-13-81 (8/21/14)

Mariestelle Magliano

**CONTAGIOUS CURIOSITY PLANNING COMMITTEE (GRADES K-5)**

**Recommended:** That the following personnel be employed to work the summer 2014 Contagious Curiosity Planning Committee from June 13, 2014 through June 30, 2014, Monday through Friday (June 13, 2014 – June 27, 2014). After school hours until 6:00 p.m., Monday (June 30, 2014), from 9:00 a.m. to 5:00 p.m., and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 20 hours per person. Total \$1,794.00  
Account No. 11-120-100-101-94-13-61

Lisa Gumbman

Michelle Low

### **DISTRICT SUMMER PROGRAMS**

**Recommended:** That the following personnel be employed to work the District Summer Program, July 1, 2014 through August 31, 2014 from 8:00 a.m. to 4:30 p.m.

Administrator: Salary: \$50.92 per hour not to exceed 80 hours per person. Total \$5,092.00  
Account No. 11-422-240-103-94-87

Michael P. Wansaw

### **SUMMER PROMOTION/RETENTION K-8 PROGRAMS**

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

#### **Promotion/Retention Training – Teachers**

June 30, 2014

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours)

Salary at the rate of \$44.85 per hour

Account No. 11-422-100-101-XX-87. Total not to exceed \$269.10 per person.

FIRST NAME	LAST NAME	SCHOOL	GRADE	ACCOUNT NUMBER
Johanna	Ojeda	1	Third	11-422-100-101-01-87
Hector	Rodriguez	16	3-8 ICS	11-422-100-101-16-87
Rebecca	Aiello	19	Sixth, Seventh & Eighth	11-422-100-101-19-87
Jill	Palumbo	16	Seventh & Eighth	11-422-100-101-16-87

#### **Promotion/Retention Training – Teachers**

June 30, 2014

8:00 a.m. to 11:00 a.m. (not to exceed 3 hours)

Salary at the rate of \$44.85 per hour

Account No. 11-422-100-101-XX-87. Total not to exceed \$134.55 per person.

FIRST NAME	LAST NAME	SCHOOL	GRADE	ACCOUNT NUMBER
Joseph	Collins	1	Fourth	11-422-100-101-01-87
Anne Vasanthi	Suresh	1	Eighth	11-422-100-101-01-87

Melissa	Swingler-Slaughter	14	Sixth	11-422-100-101-14-87

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

July 1, 2014 through July 31, 2014

7:45 a.m. to 2:15 p.m. (not to exceed 143 hours)

Planning 1 hour per week (not to exceed 5 hours)

Salary at the rate of \$46.20 per hour

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

Total not to exceed \$54,700.80

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Joseph	Collins	1	11-422-100-101-01-87
Johanna	Ojeda	1	11-422-100-101-01-87
Anne Vasanthi	Suresh	1	11-422-100-101-01-87

FIRST NAME	LAST NAME	SCHOOL	GRADE	ACCOUNT NUMBER
Ileana	Mena	1 & 20		11-422-100-101-01-87 11-422-100-101-20-87
Hector	Rodriguez	16	3-8 ICS	11-422-100-101-16-87
Gina	Dalton	1 & 20		11-422-100-101-01-87 11-422-100-101-20-87
Lauerin	Gareis	1 & 20		11-422-100-101-01-87 11-422-100-101-20-87
Melissa	Swingler-Slaughter	14	Sixth	11-422-100-101-14-87
Liliana	Dias	6	ICS 2 & 3 and 7 LAL	11-422-100-101-06-87
Story Shawneequa	Thompson	1	Second	11-422-100-101-01-87

**Promotion/Retention – Teachers Grades K-8 (Substitutes)**

July 1, 2014 through July 31, 2014

7:45 a.m. to 2:15 p.m. (as needed)

Salary at the rate of \$46.20 per hour

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

LAST NAME	FIRST NAME
Glassman	Debra
Lambert	Vanessa
McLean	Sean D.
Renales	Cynthia M.

FIRST NAME	LAST NAME	SCHOOL
Robert J.	Adams	28
Melissa	Barto	28
Janice	Correia	28
Dana L.	Gaines	28
Denise A.	Renda	28
Thomas	Surdovel	28

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

**Recommended:** That the following personnel be employed for the Summer High School Remediation program, from 8:00 a.m. to 1:45 p.m. July 1, 2014 through July 31, 2014. (The final number of teachers required is subject to student enrollments).

Teachers: Salary: \$46.20 per hour not to exceed 126.5 hours per person. Total \$5,844.30  
Account No. 11-422-100-101-83-87

Donna Marie Vetri

Substitute:

Keith Kielbasa

### **EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PK-8**

**Recommended:** That the following personnel be employed to work on the following District Summer Program, July 1, 2014 through July 29, 2014, 1 K-8 teacher 8:45 a.m. to 1:45 p.m.

Extended School Year Program for Students with Disabilities PK-8 Special Education Teachers  
July 1, 2014 to July 29, 2014

Teachers: Salary: \$46.20 per hour not to exceed 105 hours per person. Total \$4,851.00  
Account No. 11-204-100-101-94-81-60

Nancy Siracusa

### **DISTRICT SUMMER INSTITUTE GRADES K TO 12**

**Recommended:** That the following personnel be employed to work as a substitute teacher for the Summer Arts Institute Program.

Teachers: Salary: \$46.20 per hour per person.  
Account No. 11-422-100-101-94-81-67

Substitute:

Sean Holly Seip

**SUMMER CAREER & TECHNICAL EDUCATION DEPARTMENT**

**Recommended:** That the following personnel be employed in the Career & Technical Education Program from July 1, 2014 through August 28, 2014, 8:00 a.m. through 4:00 p.m. Monday through Thursday

**Maintenance Supermarket Lab**

Teachers: Salary: \$46.20 per hour not to exceed 120 hours per person. Total \$5,544.00  
Account No. 11-140-100-101-00-81-10

Substitute:

Isaias Flowers

**DISTRICT SUMMER PROGRAMS K-8**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs K-8, July 1, 2014, 8:15 a.m. to 3:00 p.m.

Literacy Intervention Program for Struggling Grades 2 & 3 – Teachers

Teachers: Salary: \$46.20 per hour not to exceed 6.5 hours per person. Total \$300.30  
Account No. 20-257-100-100-00-03

Brenda McClinton

**Recommended:** That the following personnel be employed to work on the following District Summer Programs K-8, July 2, 2014 to July 31, 2014, 8:15 a.m. to 12:00 p.m.

Literacy Intervention Program for Struggling Grades 2 & 3 – Teachers

Teachers: Salary: \$46.20 per hour not to exceed 79 hours per person. Total \$3,649.80  
Account No. 20-257-100-100-00-03

Brenda McClinton

**SUMMER COMMUNITY PROGRAMS**

**Recommended:** That the following personnel be employed in the Summer Community Programs held at George Washington School No. 1 and Elizabeth High School, from July 1, 2014 through August 8, 2014, Monday through Friday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 108/216 hours.

**George Washington School No. 1**

Teachers: Salary: \$46.20 per hour per person  
 Account No. 11-800-330-100-91-00

Substitutes:

Julian Acebo  
 Devin Dudas  
 Isaiah J. Halsey  
 Jairo Labrador  
 Story Thompson  
 Angela Vaughn

**Elizabeth High School**

Teachers: Salary \$46.20 per hour per person  
 Account No. 11-800-330-110-91-81

Fern Perez

**SUMMER FOOD SERVICE PROGRAM**

**Recommended:** That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as below written. Account No. 50-910-310-110-66-00-20 (Cook Managers); 50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

**(July 1, 2014 through August 22, 2014)**

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

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Maritza Acevedo-Gonzalez	Cook-Manager	3.5	\$14.26
Guarina Marmolejos	Cook-Manager	3.5	\$14.26

**City Vended Program (School No. 25)**

**(July 01, 2014 through August 22, 2014)**

**Account No. 50-910-310-110-67-00-20 (Cook Manager)**

**Account No. 50-910-310-110-67-00-30**

**Cafeteria Workers, Substitutes**

**Substitutes:**

<b><u>Name</u></b>	<b><u>Hourly Rate</u></b> <b><u>July</u></b>
Ana Bella Taveira	\$ 8.25

**PREPARATION OF THE OPENING OF SCHOOLS 2014-2015 SCHOOL YEAR****Toussaint L'Ouverture-Marquis de Lafayette School No. 6**

**Recommended:** That the following personnel be employed for the preparation of the 2014-2015 school year from August 4, 2014 through August 28, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$462.00  
Account No. 15-120-100-101-06-81

Lisa Barone-Pappa

Administrators: Salary \$50.92 per hour not to exceed 10 hours per person. Total: \$509.20  
Account No. 15-000-240-103-06-81

James Mondesir

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

**Recommended:** That the following personnel be employed for the preparation of the 2014-2015 school year, the following days August 26 & 27, 2014

Teachers: Salary: \$46.20 per hour not to exceed 15 hours per person. Total: \$1,386.00  
Account No. 15-120-100-101-25-81

Dina Farina

Kathleen Kranick

Substitute:

Alba Botnick

**Juan Pablo Duarte – Jose Julian Marti School No. 28**

**Recommended:** That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 28, 2014, 8:00 a.m. to 4:30 p.m. (less one hour lunch)

Teachers: Salary: \$46.20 per hour not to exceed 30 hours per person. Total: \$1,386.00  
Account No. 15-120-100-101-28-81

Denise Renda

Substitutes:

Lauren Arenal

Elizabeth McLaughlin

Cassandra Cerejo Pestana

**Dr. Albert Einstein Academy School No. 29**

**Recommended:** That the following personnel be employed for the preparation of the 2014-2015 school year from August 1, 2014 through August 31, 2014.

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$924.00  
Account No. 15-120-100-101-29-81

Francisca Alvarado

Tracy Espiritu

**CLUB ADVISORS 2013-2014**

**Recommended:** That the following personnel be employed as Student Government Club Advisor at John E. Dwyer Technology Academy for the 2013-2014 school year per the following.

**John E. Dwyer Technology Academy**

Account No. 15-401-100-101-82-83

<b>Name</b>	<b>Club</b>	<b>Stipend</b>
Kelly McCracken-Villaneuva	Student Government	\$2,229.00

**2013-2014 SATURDAY INTENSIFICATION PROGRAM**

**George Washington School No. 1**

**Recommended:** That the following personnel be employed in the Saturday Intensification Program for the additional following dates: May 3, 2014 and May 10, 2014, from 9:00 a.m. to 12:00 p.m.

Administrators: Salary: \$50.92 per hour, not to exceed 6 hours per person. Total: \$305.52  
Account No. 11-421-240-103-01-88

Anthony Ziobro

Teachers: Salary: \$44.85 per hour, not to exceed 6 hours per person. Total: 2,421.90  
Account No. 11-421-100-101-01-88

Maryse Baird	Katharine Cruz	Deanna Higgins
Steven Marshall	Vincenzo Mascolo	Julie Mullen
Debra Antoinette Pugh	Kathy Santor	Lurina Woolford

Substitutes:

Allison Mednick	Letty DelTorro Perry	Ximena Vanegas
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Nurses: Salary: \$44.85 per hour, not to exceed 6 hours per person. Total: \$269.10  
Account No. 11-421-213-104-01-88

Martha Concepcion

Substitute:

Althea Hollis

**William F. Halloran School No. 22 @ Monsignor João S. Antão School No. 31**

**Recommended:** That the following personnel be employed in the Saturday Intensification Program for the additional following day May 10, 2014, from 9:00 a.m. to 12:30 p.m.

Teachers: Salary: \$44.85 per hour, not to exceed 3.5 hours per person. Total: \$313.95  
Account No. 11-421-100-101-22-88

Substitute:

Erin Sugrue

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed to conduct pre-physicals and assist with sports physicals for student athletes, Monday through Saturday, varied hours July 1, 2014 through June 30, 2015.

Nurses: Salary: \$46.20 per hour, not to exceed 70 hours per person. Total: \$21,528.00  
Account No. 11-000-213-104-00-86-64

Mary Louise Arnaud	Martha Concepcion	Olga Enriquez
Althea Hollis	Dora Jones	Frederick Lucich
Marie Noonan	Christine Prettyman	Faheemah A. Walton

**Recommended:** That the following personnel be employed as athletic support personnel for the 2014-2015 Interscholastic Athletic program, varied days and hours, July 18, 2014 through June 30, 2015.

Ticket Sellers/Takers: \$67.13 per session

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

Karina Acosta	Lessie Hawley
Michael Anthony Barone	Justine Kate Mc Conkey
Helen Berlinski	Tania McMillon
Sharon Teresa Boone	Kelly McCracken-Villanueva
Jacqueline Castillo	Cheryl Rugani
Nikita Clarke-Huff	Andrew Ruopp
Carolyn Elmore-Hunter	Evelyn Washington
Yolanda Eady	

Video Personnel: \$67.13 per session

Erick Abuin

Michael Cortico

Luis Lemos

Leclerc Lunique

Donald Sheehy

Joseph Vitabile

Scoreboard & Clock Operators Varsity/Junior Varsity- \$76.75 (1Game)

\$123.98 (2 Games)

Freshmen/Middle School \$52.18 (1 Game) \$88.56 (2 Games)

Michael Anthony Barone

Helen Berlinski

Kathleen Conroy

Devin Dudas

Herbert Hayward

Jairo Labrador

Justine Kate Mc Conkey

Lacey Tyler Mc Conkey

Kelly McCracken-Villanueva

Phillip Orsini

Olivia Perry-Hubbard

Juan M. Sanisidro

Charles Saunders

Donald Sheehy

Othoniel Rivera

Nicholas Rodriguez

Ronald Ussher

Security: (1 Game) \$59.04

Theresa Bulle-Smith	Towana Myers
Anthony Burges	Nubia Olivares
Omar Cachimbo	Julio Alberty Padilla
Juan Comesana Jr.	Diomedes Pagan
Daniel Correia	Sharon Pearson
Marcos Paulo Da Silva	Andres Perez
Victor De Oliveira	Manuel Perez
Frank A. Diakos	MayL. Pinckney
Gilbert Feliciano	Maurice Pridgen
Antonio Ferreira	Donald Pulidore
Walter Fisher	Yamileth Quinones
Julio Garcia	Jose Ramirez
Cindy Gisinger	Dignora Reyes

Carlos Gonzalez	Tomas Reyes
Nayme Gomez	Richard Reyes
Debra Graham	Othoniel Rivera
Maria Grajales	Laura Leigh Rosado
Jonathan Green Jr.	Carlos Rosales
Michael Hague	Miriam Salazar
Herbert Haywood	Gerasimos Spanos
Michael Hunter	David Texeira
Elinor Johnson	William Topping
John Kenner	Nilsa Velez
Antonio Luciano	Joseph Vitabile
Roger McNeil	Tracy Williams
Eduardo Mantilla	Xavier Williams
Mario Mendo	Anthony Williamson
Rosaria Mesaros	

Event Staff (1 Game) \$59.04

Ralph Howard

### **BREAKFAST/LUNCH PROGRAM FOR THE 2013-2014 SCHOOL YEAR**

Recommended: That the following personnel be employed in the Breakfast/Lunch Program for the 2013-2014 school year. Salary: \$ 44.85 per hour, not to exceed 180 hours, as below written.

#### **John E. Dwyer Technology Academy**

##### **Breakfast**

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$4,036.50

Account No. 50-910-310-100-82-84 (9/10/13 to 6/27/14)

Maria Petros Litos

##### Substitute:

Janet McGarvey

##### **Lunch**

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,219.00

Account No. 50-910-310-100-82-84 (9/10/13 to 6/27/14)

Alex Figueroa

William Gratacos, III

Solomon Franklin Victor

##### Substitute:

Evelina Despaigne

Sean Christopher Ogden

**METAL DETECTOR PROGRAMS****John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed to work the Metal Detectors Program at John E. Dwyer Technology, Monday through Friday from September 10, 2013 through June 27, 2014 hours 7:00 a.m. to 7:30 a.m. and 7:30 a.m. to 8:00 a.m..

Teachers: Salary: \$44.85 per hour not to exceed 270 hours per person Total: \$60,547.50  
Account No. 15-140-100-101-82-83

Paul Donnelly	Alex Figueroa	Thomas Fischer
Edgir Jean (7:30 a.m. to 8:00 a.m.)	Colomb Thomas-Petit (7:00 a.m. to 7:30 a.m.)	

**DISTRICT BUS PROGRAM****Dr. Albert Einstein Academy School No. 29**

**Recommended:** That the following personnel be employed to work the **AM Bus Program** at Dr. Albert Einstein Academy School No. 29, from September 8, 2014 through June 19, 2015 from 7:15 a.m. to 7:45 a.m. for the 2014-2015 school year.

Teacher: Salary: \$46.20 per hour, not to exceed 90 hours per person. Total: \$16,632.00  
Account No. 15-120-100-101-29-83

Francisca Alvarado	Nicholas Carmazino	Kathleen Clavin
Michelle Damanski		

**Substitutes:**

Dorothy Allen	Olga C. Branco	Jodi Lynn Brennan
Cathy A. Bundy	Vicente A. Burbano	Jennifer Calle
Mary E. Clarke	Teru Coleman	Darlene Cornacchia
Charmara Davis	Christina DeSousa Simoes	Anabela Dias
Kate DiFonzo	Heather Dill	Danielle Dorta
Tracy Espiritu	Shari Lynn Gershenfeld	Sean M Glennon
Michael Gluck	William Glynn	Kimberly Golden
Nikkol Green	Maria C. Guarraci	Scott A. Kauffman
Nancy K. Kenely	Suzanne Kim	Joan Marie Korn
Tracy A. LaValle	John A. Markowitz	Lisa C. Matousek
John Maxwell	Kathryn Mazzella	Raymond Mazzella
Rossy McNamara-Calderon	Irene Melachrinis	Kerry A. O'Connor
Kristen Ostrega	Lena M. Peralta	Jessica M. Perez

Richard Pulsfort	Lilyan Terra Rajan	Carol Ramey-Elfflein
Rui Reguinho	Sandra Relvas	Diana Amorim Rivera
Jorge Rocio	Susan Rodriguez	Zainab Salaam
Stanley M. Schwartz	Shadi Shihadeh	Courtney Sicinski
Laura Ann Smith	Brendee Kay Solomon	Lisa Stankiewicz
Jennifer Torres	Virginia Tropeano	Jannette N. Turano
Craig Webb	LaTonya E. Williams	Nancy Ynchaustegui

**Recommended:** That the following personnel be employed to work the **PM Bus Program** at Dr. Albert Einstein Academy School No. 29, from September 8, 2014 through June 19, 2015 from 3:15 p.m. to 3:45 p.m. and on half days from 12:00 p.m. to 12:30 p.m. (dependent on the need at the determination of the principal).

Teacher: Salary: \$46.20 per hour, not to exceed 90 hours per person. Total: \$41,580.00  
Account No. 15-120-100-101-29-83

Francisca Alvarado	Cathy Bundy	Mary E. Clarke
Kathleen Clavin	Michael Gluck	Scott Kauffman
Evalyn Leonard	Lisa Matousek	John Maxwell
Diana Rivera		

Substitutes:

Dorothy Allen	Olga C. Branco	Jodi Lynn Brennan
Vicente A. Burbano	Jennifer Calle	Nicholas Carmazino
Darlene Cornacchia	Charmara Davis	Christina DeSousa Simoes
Anabela Dias	Kate DiFonzo	Heather Dill
Danielle Dorta	Tracy Espiritu	Shari Lynn Gershenfeld
Sean M. Glennon	William Glynn	Kimberly Golden
Nikkol Green	Maria C. Guarraci	Nancy J. Kenely
Suzanne Kim	Tracy A. LaValle	John A. Markowitz
Kathryn Mazzella	Raymond Mazzella	Rossy McNamara-Calderon
Irene Melachrinis	Kerry A. O'Connor	Kristen Ostrega
Lena M. Peralta	Jessica M. Perez	Lilyan Terra Rajan
Carol Ramey-Elfflein	Rui Reguinho	Sandra Relvas
Diana Amorim Rivera	Jorge Rocio	Susan Rodriguez
Zainab Salaam	Stanley M. Schwartz	Shadi Shihadeh
Courtney Sicinski	Laura Ann Smith	Brendee Kay Solomon
Lisa Stankiewicz	Jennifer Torres	Virignia Tropeano
Jannette M. Turano	Craig Webb	LaTonya E. Williams
Nancy Ynchaustegui		

**Ronald Reagan Academy School No. 30**

**Recommended:** That the following personnel be employed to work the **AM Program** at Ronald Reagan School No. 30, from September 8, 2014 through June 19, 2015 from 7:15 a.m. to 7:45 a.m. and on half days from 12:30 p.m. to 1:00 p.m. (dependent on upon student enrollment).

Teacher: Salary: \$46.20 per hour, not to exceed 90 hours per person. Total: \$24,948.00  
Account No. 15-120-100-101-30-83

Alexandra Cieslarczyk	Liliana C. Dias	Elizabeth Howard
Ariadne Jeffe	Nancy Monaco	Hildura Rosado

**Substitutes:**

Cory Banta	Susan Barat	Vanessa Beibide-Zanetich
Shawn Black	Diane Bliss	Beatriz Bolanos
Luann Breese	Susan Brotoski	Utica Chaney-Wilson
Keturah Latrice Childs	Paulo J. Costa	Catherine Donkersloot
Fernando Fajardo	Leeanne De Fazio	Marilyn Fischetti
Meredith Foreman	Stephania Gautieri	Alyson Elizabeth Gianchiglia
Sonja Gibson	Amelia Gilmore	Lisa Gilmore
Maryanne Simler Graham	Susan Griffin	Lauren Hermann
Vanessa Hernandez	Afton Johnson	Suzanne Kania
Christine Kwiatek	Cecilia Kayiwa	Susan Lehman
Wendy Livingston	Rafael Lopez	Milena Maya
Sarah McGlone	Laura McLaughlin	Enrique Mercado III
Diana Oviedo-Cruz	Colleen L. Perez	Rita Peskus
Rosa Rocio	Debra Rubilla	Annette Sanmarco
Diana Seested	Jessica Marie Seidman	Jessica Serafin Ploussas
Steven Siracusa	Patricia Smutek	Cynthia Hamilton Sobo
Dolores Stapinski	Mary Karam Swann	Ann M. Tramuta
Kim Veneziano		

**Recommended:** That the following personnel be employed to work the **PM Program** at Ronald Reagan School No. 30, from September 8, 2014 through June 19, 2015 from 3:15 p.m. to 3:45 p.m. and on half days from 12:30 p.m. to 1:00 p.m. (dependent on upon student enrollment).

Teacher: Salary: \$46.20 per hour, not to exceed 90 hours per person. Total: \$41,580.00  
Account No. 15-120-100-101-30-83

Shawn Black	Alexandra Cieslarczyk	Liliana C. Dias
Lisa Gilmore	Maryanne Simler Graham	Elizabeth Howard
Christine Kwiatek	Nancy Monaco	Hildura Rosado
Diana Seedsted		

Substitutes:

Cory Banta	Susan Barat	Vanessa Beibide-Zanetich
Diane Bliss	Beatriz Bolanos	Luann Breese
Susan Brotoski	Utica Chaney-Wilson	Keturah Latrice Childs
Paulo J. Costa	Catherine Donkersloot	Leeanne De Fazio
Fernando Fajardo	Marilyn Fischetti	Meredith Foreman
Stepahnia Gautieri	Alyson Elizabeth Gianchiglia	Sonja Gibson
Amelia Gilmore	Susan Griffin	Lauren Hermann
Vanessa Hernandez	Ariadne Jaffe	Afton Johnson
Suzanne Kania	Cecilia Kayiwa	Susan Lehman
Wendy Livingston	Rafael Lopez	Milena Maya
Sarah McGlone	Laura McLaughlin	Enrique Mercado III
Diana Oviedo-Cruz	Colleen L. Perez	Rita Peskus
Rosa Rocio	Debra Rubilla	Annette Sanmarco
Jessica Marie Seidman	Jessica Serafin Ploussas	Steven Siracusa
Patricia Smutek	Cynthia Hamilton Sobo	Dolores Stapinski
Mary Karam Swann	Ann M. Tramuta	Kim Veneziano

**CHANGE OF NAMES**

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

Jennifer Brizuela, Child Development Associate, ECC School No. 52 **to Jennifer Ann O'Connell**

Karolina Dlugosz, Teacher-Sixth Grade (Science), School No. 22 @ 31 **to Karolina Prehodka**

Sofia Garcia, General Worker 6 Hours, School No. 4 **to Sofia Jordan De Garcia**

Zina Guarraci Pagan, Administrative Secretary II-12, School No. 3 **to Zina Guarraci**

Marisol Miranda, Child Development Associate, School No. 7 **to Marisol Crespo**

Lorelys M. Valdes, Teacher-Sixth Grade (English), School No. 3 **to Lorelys M. Torres**

Giovanna Ventura, Teacher-Social Studies, Alexander Hamilton Preparatory Academy **to Giovanna Ventura Vaccaro**

**Subject to correction of errors**

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**TRANSFERS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Chihui Alfaro	Vice-Principal (No. 140) School No. 22 @ 31	Vice-Principal (No. 4313) School No. 28 Account No. 15-000-240-103-28-00	7/18/14
Philip Gomez	Principal (No. 3304) School No. 12	Principal (No. 4895) School No. 23 (Annex) Account No. 15-000-240-103-23-00	7/18/14
Lyle Moseley	Principal (No. 4022) School No. 20	Principal (No. 4896) School No. 1 (Annex) Account No. 15-000-240-103-01-00	7/18/14
Marlene Oliva-Hasegawa	Vice-Principal (EC) (No. 1118) School No. 16	Vice-Principal (EC) (No. 4897) School No. 1 Account No. 15-000-240-103-01-00	7/18/14
Jeffrey Roszkowski	Principal (No. 1309) Thomas A. Edison Career & Technical Academy	Principal (No. 2226) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-000-240-103-83-00	7/18/14

Joan Tomek	Vice-Principal (No. 4857) School No. 28	Vice-Principal (No. 140) School No. 22 @ 31 Account No. 15-000-240-103-22-00	7/18/14
Michael P. Wansaw	Supervisor (No. 4336) Division of Elementary Education	Vice-Principal (No. 4898) School No. 1 Salary: \$113,624 Account No. 15-000-240-103-01-00	7/18/14

**Subject to correction of errors**

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Tuitions Report  
Elizabeth, N.J.  
July 17, 2014

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2013-2014 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2014-2015 School Year, as filed in the office of the School Business Administrator/Board Secretary

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YSuperintendent's Report  
July 17, 2014

The Superintendent of Schools recommends approval of the following:

### CONSIDERATIONS

1. Request from Aaron Goldblatt, Director of Secondary Education for Maria Fabiano, Supervisor of Language Arts Literacy 6-12 to attend a Transforming Middle School Through Engagement Summit sponsored by Heinemann at Chateau Elan, Braselton, GA from July 31, 2014 through August 3, 2014, at no cost to the Board.
2. Request from Judy Finch-Johnson, Director of Athletics for coaches Sandra Evaristo and Sharlama Mickens and thirty-two (32) members of the Elizabeth High School Varsity Cheerleading team to attend the NCA Cheerleading Camp at Rowan University in Glassboro, New Jersey from July 19-24, 2014 for a total cost not to exceed \$11,666.00, to be charged to Account No. 11-402-100-580-00-64.
3. Request from Rosa Carbone, Supervisor of Grants for Monica Martinez, Supervisor of Innovative Programming to attend the 2014 National Center for Education Statistics Data Conference in Washington, D.C. from July 31, 2014 to August 1, 2014, at a cost not to exceed \$607.72 to be charged to Account No. 11-000-221-890-94-00-66.
4. Request from Olga Hugelmeyer, Superintendent of Schools for Linda Seniszyn, Acting Assistant Superintendent for Schools to attend a conference sponsored by the Houston Education Research Consortium (HERC) at Rice University, Houston, Texas from July 9-11, 2014, at a cost not to exceed \$357.50 to be charged to Account No. 11-000-230-580-94-00-50. *\*The Superintendent recuses herself from this recommendation.*
5. Request from Judy Finch-Johnson, Director of Athletics for Coaches Jose Dias and David Antunes and seven (7) members of the high school Cross Country team to attend the Cross Country Team Camp at Camp Lindenmere, East Stroudsburg, Pennsylvania from August 12,-17, 2014, at a cost of \$2,280.00 to be paid from the Cross Country Fundraising Account.

**USE OF FACILITIES**

1. Request from Jefferson Park Ministries, Inc. for use Toussaint Louverture-Marquis de Lafayette School No. 6 cafeteria, gymnasium and four classroom for a summer program every Monday through Thursday, beginning July 7, 2014 through August 14, 2014 from 10:30 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Captain James J. McSorley, Jr. of the N.J. Port Authority for use of the Thomas G. Dunn Sports Center for Port Authority practice and graduation on Friday, August 22, 2014, from 8:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Lieutenant Brian Polite, N.J. State Police for use of the Thomas G. Dunn Sports Center pool for training recruits on July 14, 15, 21, 22, 28, 29, August 4 and 5, 2014 from 7:30 p.m. to 8:45 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from La Iglesia de Hoy for use of Admiral William F. Halsey, Jr. Leadership Academy auditorium and classroom for community church service on August 3, 10, 17, 24, 31, 2014 from 10:30 a.m. to 12:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,497.50.

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Superintendent's Report  
July 17, 2014

**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 Elizabeth Board of Education 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 2014-2015 school year, at no cost to the Board.

<u>Institution</u>	<u>Program</u>
Brother Bonaventure Trinitas Regional Medical Center	Nursing Assistant, Cosmetology Nursing Assistant, Unit Secretary, Dietary Aide

**AUTHORIZATION TO APPROVE**

Recommended: That the Elizabeth Board of Education be authorized to approve on-site steroid testing for the Elizabeth High School Athletic Program by the New Jersey Scholastic Interscholastic Athletic Association (NJSIAA) through a contract with the National Center for Drug Free Sports, Inc.; if any of our athletes are selected during the 2014-2015 athletic season.

**AUTHORIZATION TO CONTINUE PARTNERSHIP**

Recommended: That the Elizabeth Board of Education be authorized to continue internship agreement (November 2013) with Seton Hall University in order to serve as an internship site for students in their graduate School Psychology Program through December 31, 2014, at no cost to the Board.

**AUTHORIZATION TO ENTER INTO PARTNERSHIP**

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Kean University in the proposed Teacher Quality Partnership Grant. This project, funded by the United States Department of Education, will establish an innovative collaboration between the Elizabeth school district and Kean University.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That the Elizabeth Board of Education be authorized to participate in the 2014-2015 My College Options post-secondary planning program, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to participate in a pilot program with the Drumthwacket Foundation.

**AUTHORIZATION TO MAKE APPLICATION AND ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept funds from the New Jersey Department of Education for the Individuals with Disabilities Education Improvement Act (IDEIA) for Fiscal Year 2015, September 1, 2014 through August 31, 2015, in the amount of:

Basic:           \$6,070,542.00           which includes the proportional share of \$496,321.00 in services to students with disabilities attending non-public schools.

Preschool:   \$ 116,613.00           which includes the proportional share of 0 in services for preschool students with disabilities attending non-public schools.

**AUTHORIZATION TO SUPPORT GRANT APPLICATION**

Recommended: That the Elizabeth Board of Education authorize Superintendent of Schools, Olga Hugelmeyer, to support a grant application from the Elizabeth Public Library, to the New Jersey State Library, to receive resources to launch a high school completion program through Career Online High School, for a period commencing during the 2014-2015 school year, at no cost to the Board or to the students.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey State Department of Education for No Child Left Behind FY15 in the amount of \$10,380,842 for the period July 1, 2014 through June 30, 2015.

**BUDGETS**

Recommended: That the budget for the No Child Left Behind FY15 in the amount of \$10,380,842.00 for the period July 1, 2014 through June 30, 2015 be approved as filed in the Office of the School Business Administrator/Board Secretary.

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

**AUTHORIZATION TO HOST**

Recommended: That Dr. Albert Einstein Academy School No. 29 be authorized to host Family Astronomy Night from 6:00 p.m. to 7:30 p.m. on a clear night during the week of October 21, 2014 or alternate week of October 28, 2014.

Recommended: That Dr. Albert Einstein Academy School No. 29 be authorized to host Family Astronomy Night from 5:30 p.m. to 7:00 p.m. on a clear night during the week of December 8, 2014 or alternate week of December 15, 2014.

**DONATIONS**

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

**Marching Band Portraits from 1989, 1990 and 1992; Audio equipment and musical instruments** from Katherine and Ed Creenan former EHS Band Parents Association members for the Elizabeth Public Schools Music Department.

**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.

**2014-2015 IDEA Basic Budget****September 1, 2014 – August 31, 2015**

<u>Account No.</u>	<u>Budget Category</u>	<u>Amount</u>
20-251-100-100-00-03	Instructional Salaries-CEIS	\$ 475,606.00
20-251-100-300-00-00	Purchased Services	\$ 10,000.00
20-251-100-500-00-00	Other Purchased Services	\$4,636,148.00
20-251-100-600-00-03	Instructional Supplies-CEIS	\$ 44,614.00
20-251-200-300-00-04	Non-Public Allocation	\$ 496,321.00
20-251-200-100-00-03	Support Salaries-CEIS	\$ 202,910.00
20-251-200-200-00-03	Employee Benefits-CEIS	<u>\$ 151,293.00</u>
	<b>Total</b>	<b>\$6,070,542.00</b>

**2014-2015 IDEA Preschool Budget****September 1, 2014 – August 31, 2015**

<u>Account No.</u>	<u>Budget Category</u>	<u>Amount</u>
20-252-100-300-00-00	Purchased Services	\$ 10,000.00
20-252-100-500-00-04	Other Purchased Services	<u>\$ 106,613.00</u>
	<b>Total</b>	<b>\$ 116,613.00</b>

**NO CHILD LEFT BEHIND (FY15)  
BUDGET  
July 1, 2014 – June 30, 2015**

Account Number	Category	Amount
<b>TITLE I A</b>		
20-238-100-100-00-00-02	Title I: Teacher Salary (APEX Summer)	73,200
20-238-100-100-00-00-02	Title I: Teacher Salary - (APEX Saturday)	11,088
20-238-100-100-00-00-03	Title I: Teacher Salary (SAT College Prep Tutoring)	36,960
20-238-100-100-00-00-01	Title I: Teacher Salary (Elementary E.L.)	39,600
20-238-100-300-00-00	Title I: UCESC contract to provide services for Title I nonpublic reserves for parental involvement	946
20-238-100-300-00-00	Title I: UCESC contract to provide services to eligible nonpublic school students	63,020
20-238-100-600-00-00	Title I: Supplies	1,835
20-238-100-600-00-00-07	Title I: Homeless Reserve	750
20-238-200-100-00-00	Title I: Support Salary	1,000
20-238-200-200-00-00	Title I: Benefits	12,380
	<b>TITLE I SUB TOTAL</b>	<b>240,779</b>
20-238-200-320-00-00-01	Title I: PD Neglected	9,786
20-238-200-320-00-00-02	Title I: PD (APEX)	60,000
20-238-200-320-00-00-05	Title I: PD Parental Involvement Reserves	50,025
20-238-200-500-00-00-04	Title I: Conferences	2,000
20-238-200-600-00-00-05	Title I: PD Parental Involvement Reserve	28,068
	<b>TITLE I SUB TOTAL</b>	<b>149,879</b>

<b>Account Number</b>	<b>Category</b>	<b>Amount</b>
20-238-100-100-01-00	Teacher Salary (Focus)	273,487
20-238-100-100-01-00-01	Teacher Salary (Stipends)	12,936
20-238-100-600-01-00	Instructional Supplies	34,192
20-238-200-100-01-00	Support Salaries	4,000
20-238-200-200-01-00	Benefits	72,403
20-238-200-320-01-00	Purchased Professional Services	20,000
20-238-200-600-01-00	Supplies Non-Instructional	5,000
20-238-100-100-14-00	Teacher Salary (Focus)	160,000
20-238-100-100-14-00-01	Teacher Salary (Stipends)	10,000
20-238-100-600-14-00	Instructional Supplies	66,825
20-238-200-200-14-00	Benefits	42,518
20-238-200-100-14-00-01	Support Salaries	2,000
20-238-200-320-14-00	Purchased Professional Services	5,000
20-238-100-100-28-00	Teacher Salary (Focus)	160,000
20-238-100-100-28-00-01	Teacher Salary (Stipends)	25,724
20-238-100-600-28-00	Instructional Supplies	63,195
20-238-200-100-28-00	Support Salaries	3,000
20-238-200-200-28-00	Benefits	43,798
20-238-200-320-28-00	Purchased Professional Services	13,300
20-238-100-100-82-00	Teacher Salary (Focus)	165,857
20-238-100-100-82-00-01	Teacher Salary (Stipends)	20,000
20-238-100-600-82-00	Instructional Supplies	35,000
20-238-200-200-82-00	Benefits	44,653
20-238-200-320-82-00	Purchased Professional Services	113,246
20-238-200-600-82-00	Instructional Supplies	12,543
20-238-100-100-83-00	Teacher Tutors (Focus)	180,238
20-238-100-100-83-00-01	Teacher Salary (Stipends)	3,696
20-238-100-600-83-00	Instructional Supplies	2,400
20-238-200-200-83-00	Benefits	47,145
20-238-200-320-83-00	Purchased Professional Services	90,868
20-238-200-600-83-00	Supplies Non-Instructional	79,730
20-238-100-100-84-00	Teacher (Focus)	161,000
20-238-100-100-84-00-01	Teacher Salary (Stipends)	9,000
20-238-100-600-84-00	Instructional Supplies	54,142

<b>Account Number</b>	<b>Category</b>	<b>Amount</b>
20-238-200-200-84-00	Benefits	42,548
20-238-200-320-84-00	Purchased Professional Services	35,743
20-238-100-100-87-00	Teacher Salary (Focus)	162,000
20-238-100-600-87-00	Instructional Supplies	5,837
20-238-100-800-87-00	Other	500
20-238-200-200-87-00	Benefits	42,120
20-238-200-320-87-00	Purchased Professional Services	41,033
20-238-200-600-87-00	Non Instructional Supplies	4,500
	<b>FOCUS SCHOOLS RESERVES TOTAL</b>	<b>2,371,177</b>
20-238-100-100-08-00-01	Teacher Salary (Stipends)	12,150
20-238-100-600-08-00	Supplies	27,545
20-238-200-100-08-00	Support Salaries	3,000
20-238-200-200-08-00	Benefits	1,159
20-238-200-320-08-00	Purchased Professional Services	50,000
	<b>SUBTOTAL</b>	<b>93,854</b>
20-238-200-100-98-00	Administrative Salaries	153,000
20-238-200-200-00-00	Benefits	38,250
20-238-100-600-98-00	Supplies	4,000
20-238-200-320-98-00	Administrative Costs 5% UCESC	
20-238-520-930-00-00	Schoolwide Programs	4,862,771
	<b>TOTAL TITLE I A</b>	<b>7,913,710</b>

<b>Account Number</b>	<b>Category</b>	<b>Amount</b>
<b>TITLE II A</b>		
20-277-100-100-00-00	Title II A: Salaries - Interventionalists	672,000
20-277-100-100-00-00-01	Title II A: Salaries, Saturday & After School	15,000
20-277-100-100-98-00	Title II A: Salaries-Instructional Coaches, Science	178,000
20-277-100-600-00-00	Title II A: Instructional Supplies	5,000
20-277-200-100-00-00	Title II A: Support Salaries	32,000
20-277-200-200-00-00	Title II-A: Benefits	224,596
20-277-200-300-00-00	Title II A: Professional Development (MLP)	40,000
20-277-200-320-00-00	Title II A: Professional Development (IO)	50,000
20-277-200-320-00-00	Title II A: Professional Development-Consultants	90,780
20-277-200-320-00-00-01	Title II: Professional Development	80,316
20-277-200-320-41-00	Title II A: PD (Benedictine Academy)	5,181
20-277-200-320-42-00	Title II A: PD (The Patrick School)	3,291
20-277-200-320-45-00	Title II A: PD (Jewish Educational Center)	20,358
20-277-200-320-46-00	Title II A: PD (Our Lady of Guadalupe Academy)	4,998
20-277-200-320-46-00	Title II A: PD (St. Genevieve)	4,754
20-277-200-320-49-00	Title II A. PD (St Mary HS)	4,328
20-277-200-500-00-00	Title II A: Registration Fees	5,000
20-277-200-600-00-00	Title II A: Non-instructional Supplies	20,630
	<b>TOTAL TITLE II A</b>	<b>1,456,232</b>

<b>Account Number</b>	<b>Category</b>	<b>Amount</b>
<b>TITLE III</b>		
20-246-100-100-00-01	Title III: Teacher Stipends-Summer Enrichment Planning	9,980
20-246-100-100-00-01	Title III: Teacher stipends K-8-Summer Enrichment Staff	83,160
20-246-100-100-00-01	Title III: Teacher Stipends POE	23,100
20-246-100-100-94-01	Title III Teacher Salary	108,000
20-246-100-100-94-01	Title III: Teacher Salary:	8,316
20-246-100-600-00-01	Title III: Instructional Supplies	10,000
20-246-100-600-94-00	Title III: Instructional Supplies	4,000
20-246-100-600-46-00	Title III: Instructional Supplies (OLGA)	2,816
20-246-200-100-00-00	Title III: Support Staff - Clerical	3,960
20-246-200-200-00-00	Title III: Benefits	37,911
20-246-200-320-00-00	Title III: Professional Development - Consultant	36,000
20-246-200-500-00-00	TITLE III: Transportation	15,000
20-246-200-500-00-00	TITLE III: Conferences	6,000
20-246-200-600-00-00	Title III: Non-instructional Supplies	3,000
20-246-520-930-00-00	Schoolwide Programs	<b>659,657</b>
	<b>Total Title III</b>	1,010,900
	<b>NCLB 15 TOTAL</b>	<b>\$10,380,842</b>

**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 5B	PTO	Grandparents Day Event	9/30/14
School No. 5B	PTO	Book Fair	9/30-10/3/14
School No. 15	PTO	T-Shirt Sale	9/23-30/14
School No. 15	PTO	School Pictures	10/29/14
School No. 15	PTO	Pictures with Santa	12/16/14
School No. 15	PTO	8 <sup>th</sup> Grade Graduation Pictures	2/19/15
School No. 15	PTO	Spring Brochure Sale	2/23-28/15
School No. 15	PTO	Pictures with Easter Bunny	3/25/15
School No. 21	Students/Staff	Super Hero T-Shirt Day	9/12/14
School No. 21	Students/Staff	Read-A-thon	9/22/14-6/5/15
School No. 21	Students/Staff	Sale of Pink Bracelets/Pins (Cancer Awareness)	9/29-10/3/14
School No. 21	Students/Staff	“Guess the Amount in the Jar”	10/1-31/14
School No. 21	Students/Staff	Lee Denim Day (Cancer Awareness)	10/3/14
School No. 21	Students/Staff	Healthy Fruit Snacks & Gummi Bears	10/1/14-6/9/15 (Every Tuesday)
School No. 21	Students/Staff	Crazy Sock Days	10/17; 11/14; 12/12/14
School No. 21	Students/Staff	Pencil Grams	10/20/14-6/12/15
School No. 21	Students/Staff	Boo Grams	10/27-31/14
School No. 21	Students/Staff	Seasonal Buttons	10/29/14-6/17/15
School No. 21	Students/Staff	School Spirit Day	11/19/14
School No. 21	Students/Staff	Spelling Bee (K-5)	11/20/14
School No. 21	Students/Staff	Teacher Raffle	11/21/14 & 5/5/15
School No. 21	Students/Staff	School Water Bottles	12/1/14-5/22/15
School No. 21	Students/Staff	School Bumper Stickers and Bracelets	12/1/14-5/22/15

School No. 21	Students/Staff	Ugly Holiday Sweater Day	12/23/14
School No. 21	Students/Staff	Family Fitness Day	1/9/15 & 5/29/15
School No. 21	Students/Staff	Wear Pink or Red	2/13/15
School No. 21	Students/Staff	Carnations for Valentine's	2/9-13/15
School No. 21	Students/Staff	Wear Green	3/17/15
School No. 21	Students/Staff	Wear Purple or Orange (Anti School Violence Day)	3/20/14
School No. 21	Students/Staff	Autism Awareness (Bracelets & Pins)	4/1-30/15
School No. 21	Students/Staff	Fruit Kabobs	4/17-6/12/15 (Every Friday)
School No. 21	Students/Staff	Autism Awareness – Wear Blue	4/24/15
School No. 21	Students/Staff	Mother's Day Plant Sale	5/7-8/15
School No. 21	Students/Staff	Mother-Son Dance (K-3)	5/29/15
School No. 21	Students/Staff	Father-Son Dance (K-3)	6/12/15
School No. 21	Students/Staff	Wear Red, White and Blue (Flag Day)	6/15/15
School No. 25	PTO	School Spirit Wear Sale	9/15/14-5/29/15
School No. 25	PTO	School Pictures	9/19/14 & 3/20/15
School No. 25	PTO	Students vs Teachers Sports Game	9/22/14 & 6/5/15
School No. 25	PTO	Fall Candy Sale	9/29-10/17/14
School No. 25	PTO	Book Fairs	9/29-10/3/14 and 3/23-27/15
School No. 25	PTO	Breast Cancer Awareness Day	10/3/14
School No. 25	PTO	College Sweatshirt Day	10/17/14
School No. 25	PTO	Fall Festival	10/31/14
School No. 25	PTO	Pretzel Sale	11/14, 12/12/14; 3/27/15
School No. 25	PTO	Holiday Boutique	12/1-5/14
School No. 25	PTO	Holiday M & M Guess	12/2-20/14

School No. 25	PTO	Graduation Pictures (Kdg. & 8 <sup>th</sup> Grade)	1/30/15
School No. 25	PTO	Valentine's Day Sale	2/12-13/15
School No. 25	PTO	Spring Candy Sale	2/23-27/15
School No. 25	PTO	St. Patrick's Day Sale	3/17/15
School No. 25	PTO	Jelly Bean Contest	3/30-31/15
School No. 25	PTO	Mother's Day Boutique	5/7-8/15
School No. 25	PTO	Yearbook Sale	6/1-15/15
School No. 25	PTO	Stars for Graduation	6/5/15
School No. 25	PTO	Father's Day Boutique	6/17/15
School No. 26	Student Government	Go 4 the Goal (Pediatric Cancer)	9/26/14
School No. 30	Students/Staff	Catalogue Sales	9/8-30/14
School No. 30	Students/Staff	Hot Pretzels Sale	9/8/14-6/19/15
School No. 30	Students/Staff	Popcorn Sales	9/15/14-6/1/15
School No. 30	Students/Staff	Valentine's Day Message Grams	2/2-13/15
School No. 51	PTO	Membership Dues for PTO	9/8/14-6/19/15
School No. 51	PTO	Jersey Garden License to Shop Booklets	9/8/14-6/19/15
School No. 51	PTO	Catalog Sales	9/19-10/10/14
School No. 51	PTO	Fall School Pictures	10/16/14
School No. 51	PTO	Food Drive (Coalition to House the Homeless)	11/3-24/14
School No. 51	PTO	Coat Drive (Coalition to House the Homeless)	12/1-19/14
School No. 51	PTO	Holiday Boutique	12/17-19/14
School No. 51	PTO	Book Fair	2/25-27/15
School No. 51	PTO	Catalog Sales/T-Shirts & Towels	3/9-30/15
School No. 51	PTO	Spring School Pictures	4/16/15
School No. 51	PTO	Spring Plant Sale	5/14-15/15

School No. 51	PTO	Multicultural Fashion Show and Presentation CD	6/1-12/15
High Schools	Key Club	Collecting Membership Dues	7/1/14-6/30/15
High Schools	Key Club	Admission fees for Great Adventure (Key Club Fall Rally)	9/10-10/12/14
High Schools	Key Club	Skip-A-Meal (Children's Specialized Hospital)	9/11 & 25/14
High Schools	Key Club	Community Service Hours (School No. 3)	9/15/14-6/18/15
High Schools	Key Club	Soup Kitchen – St. Joseph's Center	9/11/14-4/27/15
High Schools	Key Club	UNICEF Raise Money for Tetanus Shots	10/2-13/14
High Schools	Key Club	Tutoring Kindergarten Pupils	10/4/14-4/30/15
High Schools	Key Club	Toy Drive/Clothing Drive	10/9-11/26/14
High Schools	Key Club	Winter Bowl-A-Thon	12/6/14
High Schools	Key Club	Valentine's Dance	2/13/15
High Schools	Key Club	Sale of Shamrock	3/5-19/15
High Schools	Key Club	Dinner Dance	4/17/15

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO ENTER INTO PARTNERSHIP**

Recommended: That the Elizabeth Board OF Education be authorized to enter into a partnership with the New Jersey Department of Education for the School-Based HIV, STD and Pregnancy Prevention Program, during the period August 1, 2014 through July 31, 2015. The agreement provides for district reimbursement of up to \$5,000.00 for cost of participation during that period. to the New Jersey Department of Education.

**2013-2014 ALTERNATE PROFICIENCY ASSESSMENT (APA) RESULTS**

Recommended: That he 2013-2014 Alternate Proficiency Assessment (APA) data report for grades 3-12 be approved as filed in the Office of Research, Evaluation and Assessment.

**2014 ASSESSING COMPREHENSION AND COMMUNICATION IN ENGLISH STATE-TO-STATE FOR ENGLISH LANGUAGE LEARNERS (ACCESS FOR ELLs)**

Recommended: That the Spring 2014 Assessing Comprehension and Communication in English State-to-State for English Language Learners (Access For Ells) results be approved as filed in the Office of Research, Evaluation and Assessment.

Elizabeth, N.J., July 17, 2014

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1. *	Affordable Travel (AVID Summer Institute Conference)		12,951.20
2.	AG & L (Legal Services)		46,259.12
3.	ASA & Zambrano Architects, L.L.C. (Replace Fire Alarm Panels-School Nos. 25 & 26) (HVAC Piping Insulation – School Nos. 4 & 7) (TCU Repairs – Various Schools)	750.00 750.00 750.00	2,250.00
4. *	Avis (Van Rentals – Wrestling Camp)		1,692.48
5.	B. B. Miller & Co. (Policy Renewal – B1084420)		3,120.00
6. *	Big Mark’s, Inc. (Project Graduation – June 2014)		10,079.78
7. *	Boulevard Rental & Recording (Equipment for High School Graduation)		8,545.00
8.	C & M Door Controls, Inc. (Replace Doors – Various Schools)		4,490.00
9.	Cypreco Industries, Inc. (Replace Decking – School Nos. 2, 5, 25 & EHS-U)		67,620.00
10.	Diamond Construction (Asphalt Repairs – Warehouse) (Asphalt Repairs – School No. 1) (Concrete Repairs – Various Schools) (Concrete Repairs – School No. 8)	15,100.00 46,145.00 2,100.00 27,900.00	91,245.00
11. *	Egenolf Early Childhood Center (Pre-K Students Tuition – June)		132,248.59
12. *	Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas Charges)		47,037.28
13. *	Freedman, Jeremy (Project Graduation – June 2014)		475.00
14.	Glazer & Kamel Attorneys at Law (Legal Services)		7,764.18
15. *	Goldblatt, Aaron (Reimbursement – CD’s Elementary School Graduation)		1,239.39
16. *	Granlibakken Conference Center (Registration of Intl. Baccalaureate Training – School No. 26) (Hotel & Trans. Intl. Baccalaureate Training – School No. 26)	4,325.00 3,873.60	8,198.60

17. *	Hudeen, Penelope (Skills USA Meals & Miscellaneous Expenses – Edison Academy)		5,270.06
18.	Jasinski (Legal Services)		21,030.75
19.	Lenox, Socey, Formidoni, Giordano, Cooley, Lang & Casey (Legal Services)		3,037.50
20. *	Linck, Robert (Advance for Gas/Tolls – Wrestling Camp)		500.00
21.	Machado Law Group, L.L.C. (Legal Services)		21,112.50
22. *	Maglione’s Italian Ices (Project Graduation – June 2014)		568.00
23.	MARC Attorneys at Law (Legal Services)		90,467.74
24.	McManimon Scotland & Baumann, L.L.C. (Legal Services)		430.00
25. *	Metropolitan Museum of Art (Admissions – Field Trip Dwyer Academy)		648.00
26. *	New Hope (Pre-K Students Tuition – June)		17,000.00
27. *	New Jersey Division of Motor Vehicles (Motor Vehicle Inspections)		275.00
28.	O’Donnell Agency, L.L.C. (Excess Workers Compensation 2014-2015)		320,390.00
29. *	Postmaster – Bulk Mailing (Annual Service Fee – Box No. 475)		1,368.00
30. *	Proceed I (Pre-K Students Tuition – June)		53,391.95
31. *	901 Productions, L.L.C. (Project Graduation – June 2014)		4,200.00
32. *	Reggio Pizzeria (Project Graduation – June 2014)		2,190.00
33. *	Schwartz Simon Edelstein & Celso, L.L.C. (Legal Services) (Legal Services)	273,151.45 278,595.69	551,747.14
34.	Strunk Albert Engineering (Professional Services – School No. 13) (Professional Services – Various Schools)	1,435.00 9,400.00	10,835.00
35.	Tommy’s Pizzeria & Restaurant (Project Graduation – June 2014)		5,800.00
36. *	Traveltyme, Inc. (Travel Arrangements – Skills USA Nationals – Edison Academy)		14,034.00

37.	USA Architects (Door Replacement – Various Schools) (Renovations – TCU’s – Hamilton Academy) (Roof Replacement – CID) (Roof Replacement – School No. 20) (Classroom Conversion – Jefferson Academy) (Painting – Various Schools) (Door Replacement – Dwyer and Halsey Academies) (Professional Services – School No. 8) (Professional Services – Hamilton Academy)	1,701.01 829.21 748.43 483.16 12,242.56 478.45 250.00 1,018.93 440.00	18,191.75
38.	USBAFLEX (Semiannual Payment for Employee 2014 Contributions)		95,093.00
39. *	Villani Bus Co. (Athletics Bus Trips – March-June 2014)		161,195.87
40.	Whitman (Environmental Services – School No. 51) (Environmental Services – School No. 51) (Review NJDEP Files – School No. 25) (Additional Work Underground Tank – School No. 25)	5,174.46 14,680.13 170.00 11,071.00	31,095.59
41. *	Wonder World (Pre-K Students Tuition – June)		13,633.21

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$120,135.00 to the Workers’ Compensation Account.

**C. AUTHORIZATION TO RENEW PETTY CASH ACCOUNTS  
FOOD SERVICES DEPARTMENT - SUMMER**

Recommended: That authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2014 Summer Program as listed below.

School	Amount	School	Amount
01	\$ 50.00	27	\$ 50.00
03	\$ 50.00	28	\$ 50.00
04	\$ 50.00	29	\$ 50.00
07	\$ 50.00	30	\$ 50.00
08	\$ 50.00	31	\$ 50.00
18	\$ 50.00	50	\$ 50.00
21	\$ 50.00	51	\$ 50.00
23	\$ 50.00	52	\$ 50.00
25	\$ 75.00	82	\$ 50.00
26	\$ 50.00	Food Services Department (Annex)	\$1,000.00

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

Recommended: That the authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2014-2015 school year as listed below.

<b>School</b>	<b>Amount</b>	<b>School</b>	<b>Amount</b>
Food Services Dept.	\$ 3,000.00	School No. 21	\$ 50.00
School No. 01	\$ 50.00	School No. 22	\$ 75.00
School No. 01A	\$ 50.00	School No. 23	\$ 75.00
School No. 02	\$ 25.00	School No. 23A	\$ 25.00
School No. 03	\$ 75.00	School No. 25	\$ 75.00
School No. 04	\$ 50.00	School No. 26	\$ 75.00
School No. 05	\$ 50.00	School No. 27	\$ 75.00
School No. 05B	\$ 50.00	School No. 28	\$ 75.00
School No. 06	\$ 75.00	School No. 29	\$ 75.00
School No. 07	\$ 75.00	School No. 30	\$ 75.00
School No. 08	\$ 25.00	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	\$ 125.00
School No. 15	\$ 50.00	Hamilton Annex	\$ 75.00
School No. 16	\$ 25.00	Dwyer	\$ 150.00
School No. 18	\$ 50.00	Halsey	\$ 150.00
School No. 19	\$ 50.00	Jefferson	\$ 200.00
School No. 20	\$ 25.00	Edison	\$ 150.00

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

Recommended: That authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2014-2015 school year as listed below.

<b>School</b>	<b>Amount</b>
EHS Lower	\$ 50.00
EHS Upper	\$ 100.00
Special Function at No. 51	\$ 50.00

**TRANSFER OF FUNDS 2013-2014**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-100-562-94-00	Tuition Public School	(93,325.00)
11-000-100-563-94-00-44	Tuition to County Voc. School	(3,493.00)
11-000-100-565-94-00-44	Tuition to CSSD & Reg.	(83,549.00)
11-000-100-566-94-00	Tuition Private School	(16,451.00)
11-000-211-110-00-00	Social Worker Salaries	(54,352.00)
11-000-213-610-94-00-60	Nurse Supply	(3,800.00)
11-000-216-320-00-00-60	Purchased Services	(35,000.00)
11-000-217-106-00-00	Assistant - Personal	(80,880.00)
11-000-217-320-94-00-60	Related Services	(311,574.00)
11-000-218-320-94-00-67	Purchase Prof. Guidance	(950.00)
11-000-219-104-00-00-04	Learning Dis	(33,000.00)
11-000-230-530-01-41-40	Telephone	(14,000.00)
11-000-240-103-00-00-44	Principal Salaries	(62,203.00)
11-000-240-104-00-00	Admin - Salaries	(4,650.00)
11-000-251-104-00-00	Business Admin. Salary	(130,260.00)
11-000-251-440-94-00	Lease/Purchase	(23,000.00)
11-000-251-592-94-00-48	Advertisement	(35,600.00)
11-000-252-420-94-41-40	Technology Maintenance	(48,302.00)
11-000-252-580-94-41-40	Travel Technology	(4,818.00)
11-000-260-105-00-80	Secretary - After School	(4,600.00)
11-000-260-110-00-00	Custodian Salaries	(122,750.00)
11-000-260-420-29-00	Cleaning, Repair & Maintenance	(103,550.00)
11-000-261-420-00-00	Cleaning, Repair, Maint	(384,000.00)
11-000-261-420-13-00-01	Repair/Maintenance	(24,500.00)
11-000-266-339-00-00	Purchased Services	(11,950.00)
11-000-266-610-94-00	Supplies	(9,000.00)
11-000-270-160-00-80	Pupil Transportation	(100,000.00)
11-000-270-161-00-52-47	Multi Purpose Bus Attendants	(18,537.00)
11-000-270-390-95-00	Purchased Tech. Service	(30,000.00)
11-000-270-610-95-00	Supply Transportation	(18,609.00)
11-000-270-890-00-00-44	Comptrollers Account	(15,500.00)
11-000-291-241-00-00	Other retirement contribution	(20,865.00)
11-000-291-270-00-00	Health Benefits	(275,407.00)
11-130-100-101-00-00	Teacher Salary	(10,400.00)
11-190-100-420-51-41-40	Cleaning, Repair & Maintenance	(64,869.00)
11-190-100-610-00-00	Supplies	(98,552.00)
11-213-100-101-00-00	Nurser Salaries	(3,604.00)
11-402-100-100-00-00-01	Athletic Support Staff	(170,000.00)
11-402-100-420-00-00-64	Cleaning, Repair & Maintenance	(24,000.00)
11-402-100-610-00-00-64	Athletic Supply	(10,000.00)

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11-421-100-101-00-00	Teachers Salaries	(206,016.00)
11-421-213-104-00-00	Nurse - After School	(17,670.00)
11-422-100-101-00-00	Summer School	(38,615.00)
11-422-100-610-00-00	Supplies and Materials	(1,000.00)

**(2,823,201.00)**

**TO:**

11-000-100-561-94-00	Tuition Public School	26,818.00
11-000-213-320-94-00-60	504 Related Services	3,800.00
11-000-217-100-00-00	CST Salaries	6,000.00
11-000-217-106-00-00	Assistants	233,000.00
11-000-217-320-94-00-60	Purchased Services	74,880.00
11-000-230-890-94-00-41	Miscellaneous Expense	14,000.00
11-000-240-105-00-79-45	Secretary Substitute	107,000.00
11-000-251-105-00-00	Secretary Salaries	65,760.00
11-000-251-610-94-00-48	Materials and Supply	35,600.00
11-000-252-105-00-41-40	Secretary Salaries	21,302.00
11-000-252-610-94-41-40	Technology Supply	42,525.00
11-000-260-107-00-00-02	Lunch Room Aides	31,555.00
11-000-260-490-00-00	Water	80,000.00
11-000-260-610-95-00	Supplies Plant	24,500.00
11-000-260-620-00-00	Heat for Bldg.	432,381.00
11-000-261-110-00-00	Salaries Maintenance	58,700.00
11-000-261-420-00-00	School Facilities	78,950.00
11-000-266-105-00-00	Clerical Salary	2,500.00
11-000-266-110-00-00	Security Salary	518,800.00
11-000-270-512-95-00	Contracted Services	324,987.00
11-000-270-620-95-00	Energy Transportation	48,609.00
11-000-291-290-00-00	Benefits Other	37,965.00
11-110-100-101-00-00	Teachers Salaries	26,989.00
11-120-100-101-00-00	Teachers Salaries	183,575.00
11-130-100-101-00-00	Teachers Salaries	110,514.00
11-140-100-101-00-00	Teachers Salaries	14,786.00
11-150-100-101-00-83	Teachers - After School	105,000.00
11-190-100-106-00-79-45	Assistant Salary	23,608.00
11-190-100-330-94-41-40	Purchased Professional	8,545.00
11-190-100-440-87-41-40	Lease/Purchase	669.00
11-402-100-390-00-00-64	Purchased Professional	17,500.00
11-402-100-890-94-00-64	Misc. Athletics	4,000.00
11-421-240-103-00-00	Admin - After School	7,260.00
11-421-266-110-00-00	Security - After School	10,500.00
11-422-100-610-01-87	Material and Supply	12,323.00
11-800-330-100-91-00	Teachers Salaries	28,300.00

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**2,823,201.00**

**Total Fund 11**

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**FROM:**

15-000-211-100-20-00-26	Parent Liaison Salaries	(300.00)
15-000-211-600-29-00	Social Worker/Attendance	(160.00)
15-000-213-100-22-00	Nurse - Salaries	(4,500.00)
15-000-213-600-06-00	Supplies	(1,000.00)
15-000-213-600-83-00	Nurse Supply	(700.00)
15-000-218-104-82-00	Guidance Counselor Salary	(3,000.00)
15-000-218-104-84-83	Guidance After School	(3,000.00)
15-000-218-390-87-00	Guidance Scoring Terra Nova	(5,676.00)
15-000-218-390-89-00	Guidance Scoring Terra	(1,000.00)
15-000-221-104-82-83	After School	(540.00)
15-000-222-600-04-00	Library/Media Supply	(2.00)
15-000-222-600-14-00	Library/Media Supply	(3.00)
15-000-222-600-20-00	Library/Media Supply	(3,000.00)
15-000-222-600-21-00	Library/Media Supply	(500.00)
15-000-222-600-89-00	Library/Media Supply	(400.00)
15-000-222-610-87-00	Supplies	(800.00)
15-000-223-320-30-00	Instructional Staff Training	(1,305.00)
15-000-223-320-89-00	Instructional Staff Training	(1,782.00)
15-000-223-600-25-00	Instructional Staff Training	(800.00)
15-000-240-103-07-81	Principal Summer	(2,110.00)
15-000-240-103-83-83	Principal - Salaries	(3,600.00)
15-000-240-105-07-00	Secretaries - Salaries	(150.00)
15-000-240-320-83-00	School Admin. Purchased	(2,500.00)
15-000-240-600-02-00	School Admin. Supply	(365.00)
15-000-240-600-23-00	Supplies	(350.00)
15-000-240-600-26-00	School Admin. Supply	(800.00)
15-000-240-600-84-00	School Admin. Supply	(42.00)
15-000-240-800-87-00-50	School Admin. Misc.	(1,496.00)
15-000-260-110-25-00	Security Salaries	(400.00)
15-000-260-110-82-83	Security After School	(6,271.00)
15-000-260-320-82-00-60	School Admin. Purchased Prof	(2,848.00)
15-000-262-600-22-00	Supplies	(2,000.00)
15-000-262-600-82-00	Security Guard Supply	(379.00)
15-000-270-512-26-00	Field Trip Transportation	(400.00)
15-000-270-512-89-00	Field Trip Transportation	(1,600.00)
15-000-270-512-89-00-65	Transportation (required)	(6,000.00)
15-120-100-101-01-00	Teacher Salary Gr. 1-5	(2,200.00)
15-120-100-101-05-00	Teachers Salaries	(1,500.00)
15-120-100-101-07-00	Teacher Salary Gr. 1-5	(400.00)
15-120-100-101-08-00-20	Gr. 1-5 Teacher Salary	(3,170.00)

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15-120-100-101-12-00	Gr. 1-5 Teacher Salary	(20,500.00)
15-120-100-101-15-00-23	Teachers Salaries	(4,400.00)
15-120-100-101-19-00	Gr.1-5 Teacher Supply	(410.00)
15-120-100-101-20-00	Gr. 1-5 Teacher Salary	(5,188.00)
15-120-100-101-21-00	Gr. 1-5 Teacher Salary	(4,573.00)
15-120-100-101-27-00	Teacher Salary Gr. 1-5	(7,400.00)
15-120-100-101-28-00	Teachers Salaries	(794.00)
15-120-100-101-29-00	Gr. 1-5 Teacher Salary	(2,155.00)
15-130-100-101-26-83	Teachers Salaries	(12,037.00)
15-140-100-101-82-00	Teacher Salary Gr. 9-12	(702.00)
15-140-100-101-83-00	Teacher Salary Gr. 9-12	(2,594.00)
15-140-100-101-89-00	Teachers Salaries	(49,994.00)
15-140-100-731-87-12-00	Instructional Equipment	(1,750.00)
15-190-100-320-07-00	Purchased Professional	(73.00)
15-190-100-320-87-00	Reg,. Instruction-Purchase	(1,000.00)
15-190-100-610-01-00	Instructional Supplies	(4,712.00)
15-190-100-610-02-00	Instructional Supply	(6,500.00)
15-190-100-610-03-00-61	Instructional Supplies	(600.00)
15-190-100-610-07-00-61	Instructional Supply	(3,000.00)
15-190-100-610-14-00-61	Instructional Supply	(2,497.00)
15-190-100-610-21-00	Instructional Supply	(2,697.00)
15-190-100-610-22-00	Instructional Supplies	(2,500.00)
15-190-100-610-25-00	Instructional Supply	(48,274.00)
15-190-100-610-26-00	Instructional Supply	(3,000.00)
15-190-100-610-28-00	Instructional Supply	(138.00)
15-190-100-610-29-00	Instructional Supply	(580.00)
15-190-100-610-82-12-00	Instructional Supply	(3,587.00)
15-190-100-610-83-00-61	Instructional (required)	(12,787.00)
15-190-100-610-84-00	Instructional Supply	(7,193.00)
15-190-100-610-87-00-65	Supply required program	(4,516.00)
15-190-100-610-89-00	Instructions Supply	(4,022.00)
15-190-100-640-02-00	Textbooks	(1,200.00)
15-190-100-640-06-00	Textbooks	(256.00)
15-190-100-640-08-00	Textbooks	(300.00)
15-190-100-640-13-00	Instructional Textbooks	(880.00)
15-190-100-640-18-00	Textbooks	(550.00)
15-190-100-640-22-00	Textbooks	(500.00)
15-190-100-640-23-00	Textbooks	(564.00)
15-190-100-640-29-00	Textbooks	(105.00)
15-190-100-640-83-10-00	Textbooks	(7,100.00)
15-190-100-800-07-00	Misc. Field Trip	(150.00)
15-204-100-106-06-00	LLD - Assistants	(1,600.00)
15-241-100-610-01-00	Bilingual Self Contained	(588.00)
15-241-100-640-19-00	Bilingual Self Contained	(2,269.00)
15-242-100-610-26-00-67	Bilingual Self Contained	(715.00)

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15-243-100-101-16-00	Teachers Salaries	(2,000.00)
15-243-100-610-19-00	Bilingual ICS Supply	(2,765.00)
15-244-100-610-02-00	ESL In Class Support	(1,180.00)
15-244-100-610-05-00	ESL in Class Support	(10.00)
15-401-100-320-89-00	CoCurricular Purchased Prof.	(517.00)
15-401-100-800-89-00	School Sponsored CoCurr.	(2,301.00)

**(312,772.00)**

**TO:**

15-000-213-100-06-83	Nurse - After School	1,000.00
15-000-213-100-07-83	Nurse - After School	2,110.00
15-000-213-100-15-83	Nurse - After School	400.00
15-000-213-600-01-00	Nurse Supply	400.00
15-000-213-600-07-00	Nurse Supply	400.00
15-000-213-600-19-00	Nurse Supply	290.00
15-000-213-600-21-00	Nurse Supply	300.00
15-000-213-600-28-00	Nurse Supply	138.00
15-000-213-600-29-00	Nurse Supply	600.00
15-000-218-104-20-83	Guidance - After School	118.00
15-000-218-104-29-83	Guidance - After School	1,000.00
15-000-218-600-04-00	Guidance Supply	2.00
15-000-218-600-21-00	Guidance Supply	1,197.00
15-000-218-600-87-00	Guidance Supply	5,676.00
15-000-222-600-02-00	Library/Media Supply	1,545.00
15-000-222-600-26-00	Library/Media Supply	3,000.00
15-000-240-103-29-83	Admin - After School	1,000.00
15-000-240-105-05-00	Admin - Secretary	1,500.00
15-000-240-105-20-80	Secretary - After School	300.00
15-000-240-105-23-83	Secretary - After School	350.00
15-000-240-105-89-80	Secretary - After School	500.00
15-000-240-600-16-00	Supplies	2,000.00
15-000-240-600-23-00	School Admin. Supply	250.00
15-000-240-600-89-00	School Admin. Supply	328.00
15-000-240-800-07-00	School Admin. Misc.	223.00
15-000-240-800-21-00	School Admin. Misc.	650.00
15-000-240-800-22-00	School Admin. Misc.	2,391.00
15-000-240-800-26-00	School Admin. Misc.	1,515.00
15-000-240-800-29-00	School Admin. Misc.	400.00
15-000-240-800-83-00-50	School Admin. Misc.	700.00
15-000-240-800-84-00	School Admin. Misc.	3,648.00
15-000-240-800-89-00	School Admin. Misc.	2,700.00
15-000-260-110-12-80	Security - After School	500.00
15-000-260-110-15-80	Security - After School	4,000.00
15-000-260-110-22-80	Security - After School	600.00

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15-000-260-110-25-80	Security - After School	500.00
15-000-260-110-26-80	Security - After School	2,500.00
15-000-260-110-28-80	Security - After School	794.00
15-000-260-110-30-83	Security - After School	1,305.00
15-000-260-110-89-83	Security Guard After School	1,571.00
15-000-260-320-82-00-60	School Admin. Purchased	8,130.00
15-000-260-320-83-00-60	Purchased Professional	8,130.00
15-000-260-320-84-00-60	15-000-260-320-84-00-60	3,587.00
15-000-260-320-87-00-60	15-000-260-320-87-00-60	3,587.00
15-120-100-101-02-00	Gr. 1-5 Salary	3,200.00
15-120-100-101-03-83	Teachers Salaries	600.00
15-120-100-101-06-83	Teachers Salaries	1,600.00
15-120-100-101-07-83	Teachers Salaries	150.00
15-120-100-101-22-83	Teachers Salaries	5,900.00
15-120-100-101-25-83	Teachers Salaries	700.00
15-120-100-101-26-83	Teachers Salaries	8,737.00
15-190-100-106-12-01	Kindergarten Assistant	20,000.00
15-190-100-320-02-00	Other purchased professional	4,500.00
15-190-100-320-07-00-67	Purchased Professional	2,500.00
15-190-100-320-14-00-67	Purchased Professional	2,500.00
15-190-100-320-22-00-67	Purchased Professional	609.00
15-190-100-320-84-00	Reg, Instruction	3,000.00
15-190-100-320-89-00	Reg. Instruction	48,705.00
15-190-100-610-01-00-61	Instructional Supply	2,200.00
15-190-100-610-07-00	Instructional Supply	500.00
15-190-100-610-08-00	Instructional Supply	3,470.00
15-190-100-610-18-00-61	Instructional Supply	550.00
15-190-100-610-19-00	Instructional Supply;	5,034.00
15-190-100-610-20-00	Instructional Supply	5,070.00
15-190-100-610-23-00-01	Kindergarten Supply	314.00
15-190-100-610-27-00-61	Instructional Supply	7,400.00
15-190-100-640-21-00	Textbooks	1,050.00
15-190-100-731-01-00	Equipment	4,900.00
15-190-100-800-13-00	Misc.	880.00
15-190-100-800-20-00	Misc.	1,500.00
15-190-100-800-20-00	Misc.	1,500.00
15-190-100-800-26-00	Misc.	1,200.00
15-190-100-800-87-10-00	Misc.	5,175.00
15-202-100-106-21-00	Cognitive Moderate	4,573.00
15-241-100-610-25-00	Bilingual Self Contained	35,411.00
15-241-100-640-25-00	Bilingual Self Contained	7,727.00
15-242-100-610-05-00-67	Purchased Professional	10.00
15-242-100-610-19-00-67	Bilingual Self Contained	120.00
15-242-100-640-25-00	ESL Self Contained	5,136.00
15-244-100-610-06-00	ESL in Class Support	256.00

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
July 17, 2014

15-401-100-101-82-83	School Sponsored	9,197.00
15-401-100-101-83-83	School Sponsored	20,451.00
15-401-100-101-87-83	School Sponsored - Salaries	800.00
15-401-100-101-89-83	Gr. 9-12 Teachers	13,812.00

**312,772.00**

**Total Fund 15**

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**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT FOR MUSICAL SUPPLIES

As recommended by Lisette Calvo, Director of Bilingual and ESL Education that the Elizabeth Board of Education enter into contract with Casio Interstate Music, New Berlin, WI; Music & Arts Centers, Frederick, MD, and Washington Professional Systems, Wheaton, MD, the lowest responsible bidders, for musical supplies on an as needed basis during the 2014/2015 school year, in accordance with N.J.S.A.18A:18A-4a.

*Bid advertised in the Star Ledger and posted on district web-site.*

AMEND CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by, Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education amend contract with Trinitas Regional Medical Center, Elizabeth, NJ, in an amount of \$6,850.00, to perform drug/alcohol screening for district students on an “as needed” basis for the 2013-2014 school year, at a cost of \$221.00 per screening, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$33,150.00, in accordance with N.J.S.A. 18A:18A-5a(2).

*Note: original approval at the 12/17/13 Board meeting, additional testing needed.*

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Rafael A. Cortes, Jr., Acting Assistant Superintendent for Teaching & Learning, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Lakewood, NJ, to present five (5) job embedded half day training sessions for teachers at Thomas A Edison Career & Technical Academy, September 16 & 24, 2014, October 15, 2014 and December 2 & 16, 2014, from 9:00 a.m. to 12:00 noon, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH SCIENTIFIC WATER CONDITIONING

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Scientific Water Conditioning, Linden, NJ, for the boiler and cooling water treatment, during the 2014-2015 school year, in an amount not to exceed \$16,600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SYSTEMS ELECTRONIC

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Systems Electronic, Prospect Park, NJ, for monitoring service for fire alarm systems for all district schools, and burglar alarm systems at Elizabeth High School (U), Mitchell Building and Imperial Building, for the 2014-2015 school year, in an amount not to exceed \$21,122.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH KENCOR ELEVATOR

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Kencor Elevator, West Chester PA, for monthly preventive maintenance services (PMS) for twenty (20) district elevators and quarterly PMS for three (3) dumbwaiters and three (3) lifts, in an amount of \$2,094.00 per month, \$25,128.00, and annual test and repair allowance in an amount of \$26,000.00 for the 2014-2015 school year, under Educational Data Cooperative bidding services (Ed Data,), in a total amount not to exceed \$51,128.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH VANGUARD MODULAR BUILDING SYSTEMS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Vanguard Modular Building Systems, Philadelphia, PA, for the Lease of the 2 TCU's, at Winfield Scott School No. 2 from July 1, 2014 through January 31, 2015, at a cost of \$2,794 per month, in an amount not to exceed \$19,558.00, in accordance with N.J.S.A.18A:18A-19.

CONTRACT WITH WILLAMS SCOTSMAN

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Williams Scotsman, Kearny, NJ, to renew the lease for Temporary Classroom Units, (TCU'S), located at Madison Monroe School No.16, July 1, 2014 through June 30, 2015, in an amount not to exceed \$15,924.00, in accordance with N.J.S.A.18A:18A-14.4.

CONTRACT WITH PLAYGROUND GUARDIAN

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Playground Guardian, Charlotte, NC, for playground inspection at various district locations, for the 2014-2015 school year, in an amount not to exceed \$17,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATION

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with High Scope Educational Research Foundation, Ypsilanti, MI, to conduct a workshop to preschool teachers and CDA's, at Frances C. Smith Early Childhood Center School No. 50, September 4, 2014, in an amount not to exceed \$4,000.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DANIEL HODGINS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Daniel Hodgins, Wells, Maine, to present two (2) workshops for Pre-K teachers, August 12, 2014 and September 4, 2014 from 8:30 a.m. to 3:00 p.m., in an amount not to exceed \$3,400.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HANDWRITING WITHOUT TEARS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Handwriting Without Tears, Omaha, NE, to provide two (2) half day workshops to preschool teachers and CDAs on September 4, 2014, to be held at Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CHRISTINA ABITANTO

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Christina Abitanto, Elizabeth, NJ, to provide services as assistant color guard instructor for the Elizabeth High School Band Camp, from August 18, 2014 through August 28, 2014, in an amount not to exceed \$1,316.70, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH BRITNEY ALCINE

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Britney Alcine, Elizabeth, NJ, to provide services as assistant visual instructor for the Elizabeth High School Band Camp, from August 18, 2014 through August 28, 2014, in an amount not to exceed \$2,633.40, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH EMANUEL CRUZ

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Emanuel Cruz, Elizabeth, NJ, to provide services as visual instructor for the Elizabeth High School Band Camp, from August 18, 2014 through August 28, 2014, in an amount not to exceed \$2,633.40, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ELYSE DELGADO

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Elyse Delgado, Old Bridge, NJ, to provide services as color guard instructor for the Elizabeth High School Band Camp, from August 18, 2014 through August 28, 2014, in an amount not to exceed \$2,633.40, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ISRAEL DELGADO

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Israel Delgado, Old Bridge, NJ, to provide visual designer services for the Elizabeth High School Band Camp, from August 18, 2014 through August 28, 2014, in an amount not to exceed \$2,633.40, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MARK FISHER

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with Mark Fisher, Lakewood, NJ, to provide services as head visual instructor for the Elizabeth High School Band Camp, from August 18, 2014 through August 28, 2014, in an amount not to exceed \$2,633.40, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH GEORGE MATTIS

As recommended by Michael Cummings, Principal of Elizabeth High School, that the Elizabeth Board of Education enter into contract with George Mattis, Jersey City, NJ, to provide services as assistant color guard instructor for the Elizabeth High School Band Camp, from August 18, 2014 through August 28, 2014, in an amount not to exceed \$1,316.70, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH COLLEGE BOARD

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with College Board, New York, NY, for district high school graduating students to participate in the SAT school day program, as an Extraordinary Unspecifiable Service (EUS), in a total amount not to exceed \$97,500.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH AVID CENTER

As recommended by Aaron Goldblatt, Director of Secondary Education, that the Elizabeth Board of Education renew contract with AVID Center, San Diego, CA, to provide AVID membership and to implement AVID methodologies at: Winfield Scott School No. 2, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, Elmora School No. 12, Benjamin Franklin School No. 13, Christopher Columbus School No. 15, Madison-Monroe School No. 16, Robert Morris School No. 18, Juan Pablo Duarte-Jose Julian Marti School No. 28, Alexander Hamilton Preparatory Academy, Admiral William F. Halsey, Jr. Leadership Academy, John E. Dwyer Technical Academy, Thomas A. Edison Career and Technical Academy, and Thomas Jefferson Arts Academy, and district directors, for the 2014-2015 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$52,035.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Aaron Goldblatt, Director of Secondary Education, that the Elizabeth Board of Education renew contract with AVID Center, San Diego, CA, to provide AVID enter into membership and to implement AVID methodologies at: iPrep Academy School No. 8, Dr. Antonio Pantoja School No. 27, Nicholas S. LaCorte-Peterstown School No. 3, Victor Mravlag School No. 21 and Woodrow Wilson School No. 19, for the 2014-2015 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$58,039.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH KEAN UNIVERSITY DIVERSITY COUNCIL

As recommended by Aaron Goldblatt, Director of Secondary Education, that the Elizabeth Board of Education enter into contract with Kean University Diversity Council, Union, NJ, to host two graduate courses at John E. Dwyer Technology Academy-iLeap Center, 4:30 p.m. to 7:00 p.m., on selected dates during the 2014-2015 school year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3a.

CONTRACT WITH APEX LEARNING

As recommended by Aaron Goldblatt, Director of Secondary Education, that the Elizabeth Board of Education enter into contract with Apex Learning, Seattle, Washington, to provide a program entitled "Digital Learning Solution," includes comprehensive courses, course materials, for high school students recovering credits, for the 2014-2015 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$60,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH HEARTLAND SCHOOL SOLUTIONS

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Heartland School Solutions, Temple AZ, to provide a food service and management software system, for the 2014-2015 school year, in an amount not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-5(19).

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Heartland School Solutions, Temple AZ, to provide an on-line, MyLunchMoney, payment, for the 2014-2015 school year, in accordance with N.J.S.A.18A:18A-5(19).

CONTRACT WITH MCGRAW HILL

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with McGraw Hill, Columbus Ohio, for McGraw Hill Mathematics consultants to provide professional development to K-6 grade teachers and coaches with on-site training during the 2014-2015 school year at a cost of \$2,000.00 per day, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$84,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH CURRICULUM ASSOCIATES

As recommended by Daphne Marchetti, Director of Elementary Education that the Elizabeth Board of Education enter into contract with Curriculum Associated, North Billerica, MA, to provide the i-Ready Diagnostic Instruction web-based adaptive site license for approximately 1,200 students attending George Washington School No. 1, during the 2014-2015 school year, in an amount not to exceed \$20,900.00, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH FRED CARRIGG & ASSOCIATES

As recommended by Daphne Marchetti, Director of Elementary Education that the Elizabeth Board of Education enter into contract with Fred Carrigg & Associates, Middletown, NJ, to provide fifteen (15) days of professional development services from August 1, 2014 through June 30, 2015 as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$37,500.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH IRON MOUNTAIN OFFSITE DATA PROTECTION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Iron Mountain Offsite Data Protection, Moonachie, NJ, to provide pick-up and storage of back-up tapes for the computer department, for the 2014-2015 school year, in an amount not to exceed \$7,500.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH SECURE BANKING SOLUTIONS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Secure Banking Solutions LLC, Dallas, TX, for Spam Detection Module and Virus Scanning Module for district use, for the 2014-2015 school year, in an amount not to exceed \$21,834.00, in accordance with N.J.S.A.18A:18A-5a(19). (Proprietary software)

CONTRACT WITH LEXMARK INTERNATIONAL

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Lexmark International, Lexington, KY, to provide district wide testing and grading support, during the 2014-2015 school year, in an amount not to exceed \$6,174.17 per year, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SCHOOL CENTER

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with School Centers, Carbondale, IL, for district web hosting service, year 5 of 5 year contract, under School Center E-Rate number 143026430, in an amount not to exceed \$44,352.00, in accordance with N.J.S.A. 18A:18A-5(20).

CONTRACT WITH WINDSTREAM COMMUNICATIONS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education cancel award with Windstream Communications, Cranford, NJ for Nortel PBX phone system maintenance, July 1, 2014 through June 30, 2015, under Windstream Communications state contract A-80802, in an amount not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH COMMVAULT

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Commvault Systems, Oceanport, NJ, for the renewal of Commvault Software Premier Support Package, maintenance 24/7, from October 1, 2014 through September 30, 2015 in an amount not to exceed \$85,262.88, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH BLACKBOARD ENGAGE

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Blackboard Engage, Chicago, IL, for the renewal of custom forms and surveys, July 1, 2014 through June 30, 2015, for district schools, in an amount not to exceed \$20,413.54, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH EDUCATIONAL DEVELOPMENT SOFTWARE

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Educational Development Software, Johnstown, PA, for HIB HiBaster reporting system, setup, includes maintenance, support and hosting, for district use, and one (1) of training, August 1, 2014 through July 31, 2015, in an amount not to exceed \$3,500.00, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

EXTEND CONTRACT WITH HEWLETT PACKARD FINANCIAL SERVICES

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education extend five year lease #102463000039 with Hewlett Packard Financial Services, Murray Hill, NJ, for one additional year at a reduced cost, to provide laptop computers for district students, under Hewlett Packard (WSCAII) State contract A-70262, in an amount not to exceed \$657,180.52 per year, in accordance with N.J.S.A.18A:18A-10.

*Note: original lease approved at the 4/18/13 school year.*

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education extend four (4) year lease contract #102463000037 with Hewlett Packard Financial Services, Murray Hill, NJ, for one additional year at a reduced cost, to provide laptop computers for district students, under Hewlett Packard's State Contract (WSCAII) #A70262, in an amount not to exceed \$530,534.04 per year, in accordance with N.J.S.A.18A:18A-10.

*Note: original lease approved at the 7/18/13 school year.*

CONTRACT WITH HEWLETT PACKARD FINANCIAL SERVICES

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a four (4) year lease with Hewlett Packard Financial Services, Murray Hill, NJ, to provide a 1-1 initiative of notebook personal computers to grades 3-12 district students, under Hewlett Packard's State Contract (WSCAII) #A70262, in an amount not to exceed \$1,525,250.64 per year, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care, Brick, NJ, to provide nursing services during transportation for students, J.F.; L.G.; L.G.-C; G.G.; A.H.; J.H.; C.K.; Z.N.; A.M.; I.S.S.; E.V.; at the rate of \$52.00 per hour, eight (8) hours per day, for the 2014-2015 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$960,960.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH SCHOOL HEALTH CORPORATION

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with School Health Corporation, Hanover Park, NJ, for the purchase of fifty (50) Powerheart G3 Plus AED Auto Cardiac Science package, pediatric electrode pads, wall cabinets and accessories, units to be located throughout district, additional five (5) packages, at no charge, through NJPA contract pricing and EDS contract pricing, as per NJPA national state contract CPSW300, through 3/31/2017, in an amount not to exceed \$154,343.74, in accordance with N.J.S.A. 18A:18A-10b.

CONTRACT WITH THE UNCOMMON THREAD

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Uncommon Thread, Stirling, NJ, to provide consultative behavioral services on an as needed bases, for the 2014-2015 school year, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(2).

AMEND CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education amend contract with Union County Educational Services, Westfield, NJ, in an amount of \$4,450.00, to provide child study team members and speech therapist to cover as leave replacement as necessary, during the 2013-2014 school year, in a total amount not to exceed \$24,450.00, in accordance with N.J.S.A.18A:18A-3.

*Note: original approval at the 11/21/13 Board meeting, additional services needed.*

CONTRACT WITH RENZULLI LEARNING

As recommended by Theodore Panagopoulos, Interim Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Renzulli Learning System, Avon, CT, for Renzulli subscription services, site licenses, and professional development services, for the 2014-2015 school year, in an amount not to exceed \$5,000.00, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

CONTRACT WITH MATH TEACHERS PRESS

As recommended by Yalitzia Torres, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with Math Teachers Press, Minneapolis, MN, to conduct an on-site staff development seminar entitled "Foundations" for special education staff on August 20, 2014, from 9:00 a.m. to 12:00 noon there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Daphne Marchetti, Director of Elementary Education that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Lakewood, NJ, to provide three (3) job embedded workshops entitled "Differentiating Instruction in Mathematics," for teachers at George Washington School No. 1 on August 26, 27, & 28, 2014, from 9:00 a.m. to 3:00 p.m., as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$4,500.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH APPLE FINANCIAL SERVICES

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a four (4) year lease with Apple Financial Services, Scottsdale, AZ, to provide 1-1 initiative computers for district students, under Apple Computer WSCA contract #70259, in an amount not to exceed \$278,678.10 per year, in accordance with N.J.S.A.18A:18A-10.

<b>T-Number</b>	<b>Title</b>	<b>Vendor</b>	<b>Contract #</b>
<a href="#">M0483_08-r-39975</a>	WSCA COMPUTER CONTRACT	APPLE COMPUTER INC	70259

CONTRACT WITH VINTAGE TECH RECYCLERS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Vintage Tech Recyclers, Philadelphia, PA, to pick-up and dispose of obsolete equipment, to be recycled in compliance with state and federal regulations, vendor put a value of \$2,000.00 on the equipment, check to be made out to the Elizabeth Public Schools, in accordance with N.J.S.A. 18A-18A-45f.

*Note: Request for offers were sent to NewTech Recycling, Advanced Recover, Lynswell Technologies, Nexcut Shredding, Motor City Computer and, First Call Services.*

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

**WHEREAS**, the Republic of Colombia is the 26th largest nation in the world and has a long tradition of constitutional government, and

**WHEREAS**, before being known as the Republic of Colombia, the region was known as the Viceroyalty of New Granada following occupation by Spain in 1499, and

**WHEREAS**, Simon Bolivar, facing perceived insurmountable odds of failure, led a small army against the Spanish royalist army in an attack on New Granada and defeated the Spanish forces, and

**WHEREAS**, the defeat led to the independence of the Republic of Colombia, then renamed Gran Colombia, on July 20, 1819, and

**WHEREAS**, the Bolivar-led fight for independence for Colombia ultimately led to the independence of Venezuela and Ecuador, and

**WHEREAS**, since claiming their independence, people of Colombian heritage here in the United States, in Colombia, and throughout the world have made many positive impacts on the advancement of our society.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education recognize Colombia's Independence Day in honor of the contributions of Colombians in the Elizabeth Public Schools community and beyond.

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

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Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF CUSTODIAN OF RECORDS  
FOR THE 2014-2015 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 2014-2015 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 Linda Seniszyn, Assistant Superintendent for Schools; Rafael A. Cortes, Jr., Assistant Superintendent for Teaching and Learning; and Jennifer Cedeno, Interim Assistant Superintendent for Family and Community Outreach be designated as Deputy Custodians of Records; Dorothy McMullen, Director 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 2014-2015 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 2014-2015 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 2014-2015 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 2014-2015 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 2014-2015 SCHOOL YEAR**

**RECOMMENDED:** That Lisette Calvo, Director of Bilingual & ESL Education be assigned as homeless Student Liaison for the Elizabeth Public Schools for the 2014-2015 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.

**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 Michael Burke, Supervisor of Special Services be assigned as the 504 Officer for Elizabeth Public Schools for the 2014-2015 school year.

**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**  
**2014-2015 CHAPTERS 192-193 SERVICES**

**WHEREAS**, N.J.S.A. 18A:46-6, 8, 19.1, et seq. (Laws of 1977, Chapter 193); N.J.S.A. 18A:46A-1 et seq. (Laws of 1977, Chapter 192) require that the State and local community identify and provide auxiliary and handicapped services for students who attend nonpublic schools; and

**WHEREAS**, the cost of providing these services is funded entirely by the State of New Jersey; and

**WHEREAS**, the Union County Educational Services Commission has agreed to provide these services to eligible students who attend non-public schools in Elizabeth, New Jersey.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2014-2015 school year for those students who attend nonpublic schools in Elizabeth, New Jersey pursuant to N.J.S.A. 18A:46-19/7 and N.J.S.A. 18A:46A-7.

**BE IT FURTHER RESOLVED**, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aid to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A:46-19.8. Invoices shall begin in October and continue for nine (9) successive months based on eligible students. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.

**BOARD OF EDUCATION**

**RESOLUTION**

**PARTICIPATION IN COORDINATED TRANSPORTATION  
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION  
FOR THE 2014-2015 SCHOOL YEAR**

**WHEREAS**, the Elizabeth Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

**WHEREAS**, the Middlesex Regional Educational Services Commission, hereinafter referred to as the M.R.E.S.C., offers coordinated transportation services; and

**WHEREAS**, the M.R.E.S.C. will organize and schedule routes to achieve the maximum cost effectiveness.

**NOW, THEREFORE, BE IT RESOLVED**, that the terms of the agreement shall be in effect from July 1, 2014 to June 30, 2015.

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**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 \$10,462,625.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**  
**ENVIRONMENTAL SAFETY PROGRAM 2014-2015**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the School Business Administrator/Board Secretary of the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission to provide such coordinated services for the 2014-2015 school year, at a fee of \$40,378.00.

**BOARD OF EDUCATION**

**RESOLUTION**

**RECOMMENDED:** That the following new and revised Policies and Exhibit be approved:

1311	Policy	Data Dashboard
2131(X)	Exhibit	Superintendent Evaluation Exhibit
4119.26	Policy	Staff Use of Internet, Social Networks and Other Forms of Electronic Communication
5113	Policy	Attendance, Absences and Excuses
5131.6	Policy	Substance Abuse (Drugs, Alcohol, Tobacco)
6142.10	Policy	Internet Safety and Technology

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**BOARD OF EDUCATION**

**RESOLUTION**

**ASSISTANT SUPERINTENDENTS CONTRACT 2014-2015**

**WHEREAS**, the County Superintendent has approved the contracts for the Assistant Superintendents for 2014-2015.

**NOW, THEREFORE, BE IT RESOLVED** that these contracts which are on file in the Office of the School Business Administrator/Board Secretary be implemented for the 2014-2015 school year, pursuant to the communication with the County Superintendent.

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Y**BOARD OF EDUCATION****RESOLUTION****SCHOOL BUSINESS ADMINISTRATOR CONTRACT 2014-2015**

**WHEREAS**, the County Superintendent has approved the contract for the School Business Administrator/Board Secretary for 2014-2015.

**NOW, THEREFORE, BE IT RESOLVED** that these contracts, on file in the Office of the School Business Administrator/Board Secretary, be implemented for the 2014-2015 school year, pursuant to the communication with the County Superintendent.

**BOARD OF EDUCATION****RESOLUTION****MAXIMUM TRAVEL EXPENDITURE  
FOR THE 2014-2015 SCHOOL YEAR**

**WHEREAS**, pursuant to *N.J.S.A. 18A:11-12*, in each prebudget year, the Elizabeth Board of Education is required to establish a maximum travel expenditure amount for the budget year which may not be exceeded; and

**WHEREAS**, the Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by State and local funds; and

**WHEREAS**, the Board of Education has elected to exclude travel expenditures supported by federal funds from the maximum travel expenditure amount; and

**WHEREAS**, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2012-2013 school year, was \$20,135.00; and

**WHEREAS**, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2013-2014 school year, was \$23,457.00; and

**WHEREAS**, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2014-2015 school year, is \$26,250.00.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby establishes the maximum travel expenditure amount for the 2014-2015 school year as \$375,403.00.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF INTERIM PRINCIPAL**

Recommended: That Fatimah Bey be appointed as Interim Principal of Thomas A. Edison Career and Technical Academy, effective July 18, 2014. Salary: \$125,950.\*

\*Subject to corrections of errors and negotiations.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF INTERIM PRINCIPAL**

Recommended: That Nichol Comas be appointed as Interim Principal of John Marshall School No. 20, effective July 18, 2014. Salary: \$119,215.\*

\*Subject to corrections of errors and negotiations.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF**  
**ASSISTANT SUPERINTENDENT FOR SCHOOLS**

Recommended: That Rafael A. Cortes, Jr. be appointed as Assistant Superintendent for Schools, on a twelve month basis, effective July 18, 2014 through June 30, 2015. Salary: \$167,610.\*

\*Subject to corrections of errors and negotiations.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF**  
**ASSISTANT SUPERINTENDENT FOR SCHOOLS**

Recommended: That Linda S. Seniszyn be appointed as Assistant Superintendent for Schools, on a twelve month basis, effective July 18, 2014 through June 30, 2015. Salary: \$170,111.\*

\*Subject to corrections of errors and negotiations.

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**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF INTERIM**  
**ASSISTANT SUPERINTENDENT FOR**  
**FAMILY AND COMMUNITY OUTREACH**

Recommended: That Jennifer Cedeno be appointed as Interim Assistant Superintendent for Teaching and Learning, on a twelve month basis, effective July 18, 2014 through June 30, 2015. Salary: Same.\*

\*Subject to corrections of errors and negotiations.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**APPOINTMENT OF**  
**DIRECTOR OF PERSONNEL**

**RECOMMENDED:** That Melissa Leite be appointed as Director of Personnel, on a twelve month basis, effective July 18, 2014. Salary: same \*

**\*Subject to corrections of errors and negotiations**

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF COORDINATOR OF SECURITY**

Recommended: That Gonzalo Quesada be appointed as Coordinator of Security, effective July 18, 2014. Salary: \$98,000.

\*Subject to corrections.

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

**WHEREAS**, Jerome Dunn served the Elizabeth Public Schools and the members of the Elizabeth community with great ambition and dedication for 42 years, and

**WHEREAS**, Jerome Dunn commenced his career in education at the Elizabeth Public Schools as a teacher assistant, helping to ensure the smooth operation of daily activities in a warm, compassionate learning environment where students had the best opportunity to reach their goals, and

**WHEREAS**, as a social studies teacher at Grover Cleveland Middle School, Jerome Dunn enriched the lives of his students by treating them with respect, encouraging them to excel and instructing them with great enthusiasm; and

**WHEREAS**, as a Principal at Robert Morris School No. 18, Jerome Dunn demonstrated steadfast leadership and guidance by inspiring many boys and girls at critical times in their lives to continue to follow their dreams while always giving his best effort to make their dreams a reality; and

**WHEREAS**, as the Assistant Superintendent for Family and Community Outreach, Jerome Dunn coordinated and supervised the district's family and community outreach services, developed and administered in-service programs for parents and guardians and served as a liaison between the district and parents and guardians at PTA/PTO meetings, service clubs, municipal agencies and civic organizations; and

**WHEREAS**, Jerome Dunn also was an active leader in the greater Elizabeth community and participated in numerous committees and organizations throughout his career, including the Elizabeth Administrative and Supervisory Council, National Association of Secondary School Principals, New Jersey Association for Lifelong Learning and the Workforce Investment Board of Union County's Youth Investment Council.

**WHEREAS**, that the passion, pride, dedication, and determination which Jerome Dunn demonstrated in his various roles at the Elizabeth Public Schools throughout a career defined by excellence serve as inspiration to us all.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education name the themed educational academy in the name of Jerome Dunn Academy School No. 9 for his immeasurable contributions to the Elizabeth Public Schools and the youth of Elizabeth.

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**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF**  
**PRINCIPAL**

**RECOMMENDED:** That Yalitza Torres be transferred from Benjamin Franklin School No. 13 to the new school (to be named – subdivision of George Washington School No. 1) as Principal, effective July 18, 2014. Salary: same. \*

**\*Subject to corrections of errors and negotiations**