

**OPENING CALENDAR**

July 18, 2013

**PUBLIC SESSION**

**PERFORMANCES**

**Invocation**

Father Juan Carlos Vargas, St. Mary of the Assumption Church

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key  
Colombian National Anthem**

**Pledge of Ethics**

**Core Beliefs – Video**

**PRESENTATIONS:**

**COMMUNITY EXCELLENCE:**

**In recognition for their support to the Colombian Community of Elizabeth:**

Colombian Lion's Club  
Morris Avenue Business Association  
Grupo Solidaridad  
Colombianos Sin Fronteras  
Fundación Maria Luisa Moreno

Liliana Carrillo - Founder and Executive Director of the Hispanic Entrepreneurs Leadership

Julián Hoyos - Founder of several business and social organizations including: The Colombian American Trade Center and the Colombian American Chamber of Commerce

Jaider Torres, published editor and author

Alfonso Van Uden – Graduated in medicine, education and research

Cesar Bojacá – Director of ICON Parking, which generates employment for Hispanic community in more than 200 locations in NJ and NY

Carlos Lucio – Principal of Dr. Antonia Pantoja School No. 27

Sulisnet Jimenez, Principal of Juan Pablo Duarte-Jose Julian Marti School No. 28

Wilson Londono- Union County Board of Trustees

Christian Rodriguez- Colombian Consul

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**LEAVES OF ABSENCES**

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

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

Kristy Lee Martinez-Kumar, School Psychologist (No. 3898), Division of Elementary Education – effective August 16, 2013 through October 15, 2013.

**Support Staff: Administrative Secretary II-12 Months**

Cynthia L. Koester, Administrative Secretary II-12 Months (No. 2650), School No. 5 – effective May 16, 2013 through June 30, 2013.

**EXTENSIONS OF LEAVES OF ABSENCE**

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

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

Anne Marie Abercrombie, Teacher-Fifth Grade (No. 1165), School No. 3, presently on a leave of absence extension from April 15, 2013 through June 30, 2013.

Amy De Vone, Teacher-Pre-Kindergarten (No. 2203), School No. 28, presently on a leave of absence extension from September 1, 2013 through June 30, 2014.

**Business Office**Administrative Secretary I-12 Months

Jennifer S. Laranjeira, Administrative Secretary I-12 Months (No. 3342), 94 Mitchell Building-Business, presently on a leave of absence extension from August 1, 2013 through August 31, 2013.

Custodian

Maria D. Teixeira, Custodian (No. 659), School No. 30, presently on a leave of absence extension from June 21, 2013 through June 30, 2013 & July 1, 2013 through August 23, 2013.

Security Guard

Lynda Logiudice, Security Guard (No. 2573), School No. 16, presently on a leave of absence extension from June 3, 2013 through June 30, 2013 & July 1, 2013 through July 15, 2013.

**CHANGE IN DATE OF LEAVES OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Michael Orlando	Supervisor of Special Services (No. 1197) Division of Special Services	6/16/13 to 7/22/13 (without pay)	6/16/13 to 7/5/13 (without pay)

**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>
Jan A Grayson	School Psychologist (No. 8) Division of Elementary & Secondary Education Account No. 11-000-219-104-00-00-01	\$96,625	7/1/13
Kristy Lee Martinez-Kumar	School Psychologist (No. 3898) Division of Elementary & Secondary Education Account No. 11-000-219-104-00-00-01	\$87,949	10/16/13
Michael Orlando	Supervisor of Special Services (No. 1197) Division of Special Services Account No. 11-000-221-102-00-00	\$107,100	7/8/13

Support Staff: Administrative Secretary II-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Cynthia L. Koester	Administrative Secretary II-12 Months (No. 2650) School No. 5 Account No. 15-000-240-105-05-00	\$59,089	7/1/13

**Business Office**Support Staff: Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jennifer S. Laranjeira	Administrative Secretary I-12 Months (No. 3342) 94 Mitchell Building Business Office Account No. 11-000-251-105-00-00	\$50,227	9/2/13

Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Zunilda Cepeda	Custodian (Head) (No. 4177) School No. 20 Account No. 11-000-260-110-20-00	\$65,288	7/1/13

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lynda Logiudice	Security Guard (No. 2573) School No. 16 Account No. 20-218-200-110-16-02	\$35,717	7/16/13

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Susan M. Bell, Teacher-Fifth Grade (No. 3317), School No. 20 – effective September 1, 2013.

Lena Belvin, Teacher-Pre-Kindergarten (No. 3275), School No. 16 - effective July 1, 2013.

Doreen Cipolla, Teacher-Art (No. 3735), ECC School No. 50 – effective July 1, 2013.

Richard Esperon, Principal (No. 4530), School No. 15 – effective September 1, 2013.

Joanne Imperiale, Teacher- Third Grade (No. 3755), School No. 29 – effective July 1, 2013.

Linda Lupinski, Teacher-Music (No. 1032), School No. 20 – effective September 1, 2013.

Pasquale Paglia, Teacher-Computer Literacy (No. 1035), School No. 5 – effective July 1, 2013.

Deborah C. Spearman, Teacher-Kindergarten (No. 856), School No. 5 – effective July 1, 2013.

**RESIGNATIONS**

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

**Instructional Department****Support Staff: Assistants**

Sheryl R. Adisa, Teacher-Bilingual in Class Support (No. 715), School No. 23 – effective July 1, 2013.

Marius Bradeanu, Teacher- Mathematics (No. 1240), Thomas A. Edison Career & Technical Academy – effective July 1, 2013.

Chad Donahue, Teacher-Tutor Interventionist K-5 (No. 2297), School No. 30 – effective September 1, 2013.

Brocha Fishman, Speech and Language Specialist (No. 4356), Division of Elementary Education – effective September 1, 2013 (personal).

Julie A. McAloon, Teacher-Language Arts Literacy (No. 2695), School No. 27 – effective September 1, 2013.

Heather L. Mc Acteer, Teacher-Fourth Grade (No. 606), School No. 7 – effective July 1, 2013.

Shernett Vanisa Ossai, Teacher-Instructional Coach (NAF), John E. Dwyer Technology Academy – effective September 1, 2013.

**Business Office****Security Guard**

Jimmie L. Drayton, Security Guard (No. 1195), Admiral William F. Halsey, Jr. Leadership Academy – effective July 1, 2013.

**DECEASED**

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

Paul Casale, Teacher-Art (No. 4580), June 13, 2013.

Elizabeth J. Lawson, LTD-C (No. 2352), June 23, 2013

**ADJUSTMENT OF SALARY**

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

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

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Rocio Veronica Drouet	Teacher-Bilingual Kindergarten (No.4211) School No. 1	\$70,322 instead of \$69,780 effective: 2/21/12 \$71,353 instead of \$70,269 effective: 9/1/12 \$74,901 instead of \$71,767 effective: 9/1/13
Claudia R. Plata Matamoros	Teacher-Bilingual Self Contained (No. 2970) School No. 15	\$79,293 instead of \$66,285 effective: 12/19/12 \$83,101 instead of \$67,753 effective: 9/1/13

**APPOINTMENTS**

Recommended: That the following appointments of personnel be approved, from September 1, 2013 through June 30, 2014, as below written.

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

Nube C. Barahona, graduate of Kean University, NJ (BA 2011). Teacher-Bilingual First Grade (Team Teacher) (No. 4784), Christopher Columbus School No. 15. Certifications: Teacher- of Bilingual/Bicultural Education (Standard) and Elementary School Teacher in Grades K-5 (Standard). Salary: \$64,149, effective September 1, 2013.  
Account No. 15-241-100-101-15-00

Nilda T. Cortes, graduate of Kean University, NJ (BA 2012). Teacher-Third Grade (No. 4624), iPrep Academy School No. 8. Certifications: Elementary School Teacher with Social Studies Specialization: in Grades 5-8 CEAS (advance standing) & Elementary School Teacher in Grades K-5 CEAS (advance standing). Salary: \$63,603, effective September 1, 2013.  
Account No. 15-120-100-101-08-00

Steven M. Criscuolo, graduate of Montclair State University, NJ (BA 2012). Teacher- Seventh Grade (Language Arts Literacy) (No. 4634), iPrep Academy School No. 8. Certification: Teacher of English CEAS (advance standing). Salary: \$63,057, effective September 1, 2013.  
Account No. 15-130-100-101-08-00

Lauren Carina Delago, graduate of Rutgers University, NJ (BA 2010). Teacher-Music (No. 4636) iPrep Academy School No. 8. Certification: Teacher-Music (Standard). Salary: \$63,057, effective September 1, 2013.  
Account No. 15-120-100-101-08-00-20

Latoshia Tonyette Person-Desir, graduate of Kean University, NJ (BA 2012). Teacher-Resource Center (No. 4642), iPrep School No. 8. Certifications: Elementary School Teacher in Grades K-5 CEAS (advance standing), Teacher of Student with Disabilities CEAS (advance standing. Salary: \$63,057, effective September 1, 2013.  
Account No. 15-213-100-101-08-00

Kristina Anne Eide, graduate of Kutztown University of Pennsylvania, PA (BS 2006). Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 4631), iPrep Academy School No. 8. Certification: Elementary School Teacher with Mathematics Specialization: in Grades 5-8 (Standard) & Elementary School Teacher (Standard). Salary: \$64,149, effective September 1, 2013.  
Account No. 15-130-100-101-08-00

Lauren Margaret Esposito, graduate of Rutgers University, NJ (BA 2009). Teacher-Fourth Grade (No. 4626), iPrep Academy School No. 8. Certification: Elementary School Teacher in Grades K-5 CEAS (advance standing). Salary: \$63,057, effective September 1, 2013.  
Account No. 15-120-100-101-08-00

Lisa M. Gentile, graduate of Kean University, NJ (BA 2006). School Nurse (No. 794), Elmora School No. 12. Certification: School Nurse (Standard). Salary: \$79,164, effective September 1, 2013.  
Account No. 15-000-213-100-12-00

Tiffany Marie Ferreira, graduate of Kean University, NJ (BA 2011). Teacher-Kindergarten (No. 4619), iPrep Academy School No. 8. Certification: Teacher of Preschool through Grade 3 (Standard) and Elementary School Teacher in Grades K-5 (Standard). Salary: \$63,057, effective September 1, 2013.  
Account No. 15-110-100-101-08-01

Amanda L. Kiniery, graduate Kean University, NJ (BA 2012). Teacher-Kindergarten (No. 4618), iPrep Academy School No. 8. Certification: Elementary School Teacher in Grades K-5 CEAS (advance standing), Teacher of Preschool through Grade 3 CEAS (advance standing) & Teacher of Students with Disabilities CEAS (advance standing). Salary: \$63,057, effective September 1, 2013.  
Account No. 15-110-100-101-08-01

Victor Manuel Martinez, graduate of DeVry University, NJ (BA 2005). Teacher-Bilingual In Class Support (No. 355), School No. 6. Certifications: Teacher of Bilingual/Bicultural Education CE (alternate route), Elementary School Teacher in grades K-5 CE (alternate route) and Elementary School Teacher with Mathematics Specialization: in grades 5-8 CE (alternate route). Salary: \$63,057, effective September 1, 2013.

Account No. 15-243-100-101-06-00

Assimina Catherine Morales, graduate of New Jersey City University, NJ (BA 2000). Teacher-Second Grade (No. 4623), iPrep School No. 8. Certification: Elementary School Teacher in Grades K-5 CEAS (advance standing). Salary: \$63,057, effective September 1, 2013.

Account No. 15-120-100-101-08-00

Colleen J. Orlando, graduate of Montclair State University, NJ (BA 2012). Teacher-Second Grade (No. 4622), iPrep Academy School No. 8. Certification: Elementary School Teacher in Grades K-5 CEAS (advance standing). Salary: \$63,057, effective September 1, 2013.

Account No. 15-120-100-101-08-00

Samantha Jane Piscitelli, graduate of Centenary College, NJ (BS 2010). Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 4824), iPrep Academy School No. 8. Certifications: Teacher of Students with Disabilities CEAS (advance standing), Elementary School Teacher with Mathematics Specialization: in Grades 5-8 & Elementary School Teacher in Grades K-5 CEAS (advance standing). Salary: \$63,057, effective September 1, 2013.

Account No. 15-130-100-101-08-00

Lauren Nicole Rallo, graduate of Long Island University, NY (MA 2012). Teacher-First Grade (No.4620), iPrep Academy School No. 8. Certification: Teacher of Preschool through Grade 3 CEAS (advance standing). Salary: \$67,207, effective September 1, 2013.

Account No. 15-120-100-101-08-00

Robyn Jennifer Schwartz, graduate of Arcadia University, PA (MA 2012). Teacher-Fourth Grade (No. 4627), iPrep Academy School No. 8. Certification: Elementary School Teacher in Grades K-5 CEAS (advance standing). Salary: \$67,207, effective September 1, 2013.

Account No. 15-120-100-101-08-00

Gary H. Shur, graduate of Montclair State University, NJ (BA 2011). Teacher-Music (No. 3274), Joseph Battin School No. 4. Certification: Teacher of Music (provisional). Salary: \$63,057, effective September 1, 2013.

Account No. 15-120-100-101-04-00-20

Nicole E. Sutherland, graduate of Montclair State University, NJ (BA 2010). Teacher-Seventh & Eighth Grade (Social Studies) (No. 4633), iPrep School No. 8. Certification: Teacher of Social Studies (Standard). Salary: \$63,603, effective September 1, 2013.

Account No. 15-130-100-101-08-00

Jenny X. Tovar, graduate of Kean University, NJ (BA 2013). Teacher-ABL Third Grade (No. 4767), George Washington School No. 1. Certifications: Teacher of Bilingual/Bicultural Education CEAS (advance standing), Elementary School Teacher in Grades K-5 CEAS (advance standing), Elementary School with Subject matter Specialization: World language/Spanish in Grades 5-8 CEAS (advance standing). Salary: \$63,057, effective September 1, 2013.

Account No. 15-243-100-101-01-00

Barbie Stefanie Thomas, graduate of Kean University, NJ (BA 2011). Teacher-Bilingual Self Contained (No. 302), Robert Morris School No. 18. Certification: Teacher of Bilingual/Bicultural Education CE (alternate route). Salary: \$63,057, effective September 1, 2013.

Account No. 15-241-100-101-18-00

### **ASSIGNMENT OF PERSONNEL**

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

<u>Name</u>	<u>To</u>	<u>Date</u>
Enock Alcine	Teacher-World Language (No. 4257) Salary: \$74,685 Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00-20	9/1/13
Donald Dulorie	Teacher-Mathematics (No. 1311) Thomas Jefferson Arts Academy Salary: \$79,855 Account No. 15-140-100-101-84-00	9/1/13
Roger Gonzalez	Teacher-Art (No. 1235) School No. 7 Salary: \$83,101 Account No. 15-120-100-101-07-00-20	9/1/13
Shari Koll	Teacher-Instructional Coach (Mathematics) (No. 317) Division of Elementary Education Salary: \$ 87,209 Account No. 11-140-100-101-94-00-21	9/1/13

Peter Murin	Teacher-Instructional Coach (Special Education) (No. 4578) Division of Special Services Salary: \$98,536 Account No. 11-140-100-101-94-00-21	9/1/13
Theodore Panagopolous	Teacher-Instructional Coach (LAL) (No. 2994) Division of Elementary Education Salary: \$72,662 Account No. 11-140-100-101-94-00-21	9/1/13
Diana Pinto-Gomez	Teacher-Resource Center (No. 2402) Admiral William F. Halsey, Jr. Leadership Academy Salary- \$77,270 Account No. 15-213-100-101-83-00	9/1/13
Michael Robel	Teacher-Instructional Coach (LAL) (No. 324) Division of Elementary Education Salary: \$77,522 Account No. 11-140-100-101-94-00-21	9/1/13

**TRANSFERS**

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

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jessica Alhova Acebo	Teacher-Pre-Kindergarten (No. 1776) ECC School No. 50	Teacher-Kindergarten (No. 277) School No. 21 Salary: \$66,710 Account No. 15-110-100-101-21-01	9/1/13

Susan B. Ackerman	Teacher-Behavioral Disabilities (No. 984) School No. 16A	Teacher-Behavioral Disabilities (No. 2275) School No. 25 Account No. 15-209-100-101-25-00	9/1/13
Karina Acosta	Teacher- Bilingual Self-Contained (No. 1111) School No. 12	Teacher- Bilingual Self-Contained First Grade (No. 1111) School No. 12 Account No. 15-241-100-101-12-00	9/1/13
Yolanda Aguiles	Teacher-Instructional Coach (Bilingual) (No. 4429) Division of Elementary	Teacher-ESL (No. 4811) Thomas A. Edison Career & Technical Academy Education Account No. 15-242-100-101-87-00	9/1/13
Richard A. Aldaz	Teacher-Bilingual In Class Support (No. 355) School No. 6	Teacher-Bilingual Self Contained (Math) (No. 3384) Thomas A. Edison Career & Technical Academy Salary: \$58,240 Account No. 15-241-100-101-87-00	9/1/13
Jenny Alexio	Teacher-Pre-Kindergarten (No. 146) School No. 1	Teacher-Pre-Kindergarten (Spanish) ECC School No. 50 (No. 991) Account No. 20-218-100-101-50-02	9/1/13
Jeannine Alfano	Teacher-First Grade (No. 173) School No. 15	Teacher-Fifth Grade (Team) (No. 32) School No. 15 Account No. 15-120-100-101-15-00	9/1/13
Lisette Alfonso	Teacher-Second Grade (No. 4084) School No. 6	Teacher-Kindergarten (No. 1005) School No. 6 Account No. 15-110-100-101-06-01	9/1/13

Antonio Almeida	Teacher-World Language (Portuguese) (No. 3857) William F. Halsey Leadership Academy	Teacher-World-Language (Portuguese) (No. 3857) John E. Dwyer Technology Academy (.5) Admiral William F. Halsey, Jr. Leadership Academy (.5) Account No. 15-140-100-101-82-00-20 (.5) Account No. 15-140-100-101-83-00-20 (.5)	9/1/13
Sonya F. Ameli	Teacher- Computer Literacy (No. 4550) School No. 15	Teacher- Language Arts (No. 2284) School No. 15 Account No. 15-130-100-101-15-00	9/1/13
Nina Armento	Teacher-Fourth Grade (No. 2654) School No. 19	Teacher-Fourth Grade (No. 1989) School No. 21 Account No. 15-120-100-101-21-00	9/1/13
Nancy Asher	Teacher-World Language (French) (No. 214) School No. 22	Teacher-World-Language (French) (No. 3857) Thomas A. Edison Career & Technical Academy Salary: \$58,740 Account No. 15-140-100-101-87-00-20	9/1/13
Ines Avila	Teacher-Autism (No. 3477) School No. 1	Teacher-Autism (No. 50) School No. 6 Account No. 15-214-100-101-06-00	9/1/13
James Banks	Guidance Counselor (No. 4030) School No. 16	Guidance Counselor (No. 1173) School No. 23 Account No. 15-000-218-104-23-00	9/1/13
Maria Barreira	Teacher- Bilingual In Class Support (No. 1102) School No. 3 (.5) School No. 2 (.5)	Teacher- Bilingual In Class Support (No. 349) School No. 2 Account No. 15-243-100-101-02-00	9/1/13

Sara Santos Bastos	Teacher-Bilingual Self Contained (First) (No. 2941) School No. 28	Teacher-Bilingual Self Contained (Third) (No. 4806) School No. 28 Account No. 15-241-100-101-28-00	9/1/13
Sara Beckford	Teacher-ESL In Class Support (No. 2987) School No. 1	Teacher-ESL In Class Support (No. 3340) School No. 12 Account No. 15-244-100-101-12-00	9/1/13
Sara Berger	Teacher-Music (No. 2779) School No. 3 (.4)	Teacher-Music (No. 2779) School No. 19 (.6) School No. 28 (.4) Account No. 15-130-100-101-19-00-20 (.6) Account No. 15-130-100-101-28-00-20 (.4)	9/1/13
Emilio Bermudez	Teacher-Bilingual In Class Support (No. 2977) School No. 12 (.3) School No. 23 (.7)	Teacher-Bilingual In Class Support (No. 2851) School No. 16 Account No. 15-243-100-101-16-00	9/1/13
Carmen Bernasconi	Teacher-Bilingual In Class Support (No. 1269) School No. 5	Teacher-Bilingual In Class Support (No. 531) School No. 23 Account No. 15-243-100-101-23-00	9/1/13
Amy Laura Boydston	Teacher-Fifth Grade (No. 3106) School No. 26	Teacher-Third Grade (No. 2640) School No. 26 Account No. 15-120-100-101-26-00	8/1/13
Terri Bradley	Teacher-Second Grade (No. 1529) School No. 15	Teacher-Fifth Grade (Team) (No. 2499) School No. 15 Account No. 15-120-100-101-15-00	9/1/13
Shannon P. Brennan	Teacher-First Grade (No. 2965) School No. 30	Teacher-First Grade (No. 1856) School No. 21 Account No. 15-120-100-101-21-00	9/1/13

Dara Buchta	Teacher-First Grade (No. 557) School No. 13	Teacher-Third Grade (No. 2495) School No. 13 Account No. 15-120-100-101-13-00	9/1/13
Rosa Bustamante	Teacher-Bilingual In Class Support (No. 2851) School No. 16	Teacher-Bilingual Self Contained (Kindergarten) (No. 669) School No. 15 Account No. 15-241-100-101-15-01	9/1/13
Dennis Leonel Caceres	Teacher-Mathematics (No. 3551) Alexander Hamilton Preparatory Academy	Teacher-Mathematics (No. 1240) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	9/1/13
Ana M. Cayado-Leyva	Teacher- World Language (Spanish) (No. 1571) School No. 15	Teacher-World Language (Spanish) (No. 4377) Elizabeth High School (L) (.5) Elizabeth High School (U) (.5) Salary: \$76,094 Account No. 15-140-100-101-88-00-20 (.5) Account No. 15-140-100-101-89-00-20 (.5)	9/1/13
Guillermo Cespedes	Teacher-Resource Center (No. 2835) School No. 18	Teacher-Resource Center (No. 3322) School No. 25 Account No. 15-213-100-101-25-00	9/1/13
William F. Clark	Teacher-Instructional Coach (Science) (No. 56) School No. 26	Teacher-Science (No. 3470) School No. 26 Account No. 15-130-100-101-26-00	8/1/13
Lauren Clark Depp	Teacher-World Language (Spanish) (No. 1246) School No. 12	Teacher-Fifth Grade (No. 265) School No. 12 Account No. 15-120-100-101-12-00	9/1/13
Beth Ann Clayton	Teacher-Seventh & Eighth Grade (LAL) (No. 3753) School No. 25 (.5) School No. 28 (.5)	Teacher-Seventh & Eighth Grade (LAL) (2649) School No. 25 Account No. 15-130-100-101-25-00	9/1/13

Michelle Climent	Teacher-Third Grade (No. 2640) School No. 26	Teacher-Fifth Grade (No. 3106) School No. 26 Account No. 15-120-100-101-26-00	8/1/13
Lilia K. Chaika	Teacher-Mathematics (No. 3027) Elizabeth High School (Upper)	Teacher-Mathematics (No.280) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	9/1/13
Martiza Colon	Teacher-World Language (Spanish) (No. 4193) School No. 29	Teacher-World Language (Spanish) (No. 4193) School No. 6 (.25) School No. 27 (.25) School No. 29 (.25) School No. 30 (.25) Account No. 15-120-100-101-06-00-20 (.25) Account No. 15-120-100-101-27-00-20 (.25) Account No. 15-120-100-101-29-00-20 (.25) Account No. 15-120-100-101-30-00-20 (.25)	9/1/13
Josue Contreras	Teacher-Bilingual In Class Support (No. 543) School No. 13 (.5) School No. 4 (.5)	Teacher-Bilingual In Class Support (No. 543) School No. 20 (.5) School No. 4 (.5) Account No. 15-243-100-101-20-00 (.5) Account No. 15-243-100-101-04-00 (.5)	9/1/13
Esther Cordova	Teacher-World Language (Spanish) (No. 1710) School No. 25	Teacher-World Language (Spanish) (No. 1805) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00-20	9/1/13
Chrissy Correia	Teacher-Bilingual Self Contained (First) (No. 3697) School No. 13	Teacher-Bilingual Self Contained (First & Second) (No. 3697) School No. 13 Account No. 15-241-100-101-13-00	9/1/13
Shawnette Latrice Cruz	Teacher-English (No. 1241) School No. 15	Teacher -Sixth Grade (No. 2943) School No. 15 Account No. 15-130-100-101-15-00	9/1/13

Kenia Cruz-Lopez	Teacher-Pre School Disabilities (No. 451) School No. 2	Teacher-Pre School Disabilities (No. 4592) School No. 1 Account No. 11-215-100-101-94-00	9/1/13
Lora Cuiffo	Teacher-Pre-Kindergarten (No. 3902) ECC School No. 50	Teacher-Pre-Kindergarten (English) (No.2837) School No. 6 Account No. 20-218-100-101-06-02	9/1/13
Lauren Czarnecki	Guidance Counselor (No. 847) Alexander Hamilton Preparatory Academy	Guidance Counselor (No. 847) Alexander Hamilton Preparatory Academy Annex Account No. 15-000-218-104-80-00	9/1/13
Pamela Davis-Sanders	Teacher -Fifth Grade (No. 1829) School No. 15	Teacher-Fourth Grade (No. 3232) School No. 15 Account No. 15-120-100-101-15-00	9/1/13
Sharon Davis	Teacher- Sixth Grade (No. 3480) School No. 6	Teacher-Third Grade (No. 2142) School No. 6 Account No. 15-120-100-101-06-00	9/1/13
Nulfa Daza	Teacher-World Language (Spanish) (No. 879) School No. 16 (.5) School No. 18 (.5)	Teacher-World Language (Spanish) (No. 2936) School No. 1 (.25) School No. 2 (.25) School No. 13 (.25) School No. 28 (.25) Account No. 15-120-100-101-01-00-20 (.25) Account No. 15-120-100-101-02-00-20 (.25) Account No. 15-120-100-101-13-00-20 (.25) Account No. 15-120-100-101-28-00-20 (.25)	9/1/13
Constance De Pasquale	Guidance Counselor (No. 1170) Admiral William F. Halsey Academy of Finance	Guidance Counselor (No. 3916) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-000-218-104-83-00	9/1/13

Evelina Despaigne	Teacher-Bilingual Self Contained (No. 4588) John E. Dwyer Technology Academy	Teacher-ESL Self Contained (No. 4285) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	9/1/13
Consuelo Davila	Teacher-Bilingual Kindergarten (No. 965) School No. 6	Teacher-Bilingual Self Contained (Second) (No. 4783) School No. 6 Account No. 15-241-100-101-06-00	9/1/13
Erin Devaney	Teacher-Fourth Grade (No. 993) School No. 26	Teacher-Fifth Grade (No. 2525) School No. 26 Account No. 15-120-100-101-26-00	8/1/13
Sofia Dias	Teacher – Bilingual Self Contained (No. 2848) School No. 13	Teacher – ABL Self Contained (Grade 3) (No. 1517) School No. 13 Account No. 15-241-100-101-13-00	9/1/13
Mary Elizabeth Doherty	Teacher-Sixth Grade (No. 2800) School No. 23	Teacher-ESL Self Contained (No. 3781) John E. Dwyer Technology Academy Salary: \$70,985 Account No. 15-242-100-101-82-00	9/1/13
Nicole Donahue	Teacher-Fifth Grade (No. 3499) School No. 28	Teacher-Kindergarten (No. 3072) School No. 3 Account No. 15-110-100-101-03-01	9/1/13
Elizabeth Dos Reis	Teacher-Bilingual In Class Support (No. 3453) School No. 16	Teacher-Bilingual In Class Support Portuguese (.5) Spanish (.5) (No. 3453) School No. 16 Account No. 15-243-100-101-16-00	9/1/13

Tracey Espiritu	Teacher-Instructional Coach (Science) (No. 1661) School No. 29	Teacher-Instructional Coach (Science) (No. 1681) School No. 29 (.5) School No. 8 (.5) Account No. 15-120-100-101-29-00-21 (.5) Account No. 15-120-100-101-08-00-21 (.5)	9/1/13
Marissa Falcon	Teacher-Second Grade (No. 4053) School No. 3	Teacher-Bilingual Self Contained (Grade 2) (No.4772) School No. 3 Account No. 15-241-100-101-03-00	9/1/13
Doris Rich Farrell	Teacher-Computer Literacy (No. 3798) School No. 12	Teacher-Sixth Grade (No. 3396) School No. 12 Account No. 15-130-100-101-12-00	9/1/13
Suzanne Fenelli	Teacher -Fourth Grade (No. 945) School No. 2	Teacher-ABL Self Contained (Grade 3) (No. 2984) School No. 2 Account No. 15-241-100-101-02-00	9/1/13
Karen C. Feldkamp	Teacher-Instructional Instructional Coach (LAL) (No. 67) School No. 12	Teacher-Eighth Grade (LAL) (No. 3080) School No. 12 Account No. 15-130-100-101-12-00	9/1/13
Barbara Fernandez	Teacher-World Language (Spanish) (No. 1706) John D. Dwyer Technology Academy	Teacher-World Language (Spanish) (No. 3254) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00-20	9/1/13
David S. Finkelstein	Teacher-Music (No. 46) School No. 28 (.4) School No. 14 (.6)	Teacher-Music (No. 46) School No. 12 (.4) School No. 14 (.6) Account No. 15-120-100-101-12-00-20 (.4) Account No. 15-120-100-101-14-00-20 (.6)	9/1/13

Marilyn Fischetti	Teacher-Physical Education and Health (No. 1600) School No. 28	Teacher-Physical Education and Health (No. 3373) School No. 30 Account No. 15-130-100-101-30-00-20	9/1/13
John Fox	Teacher-ESL Self Contained (No. 3795) Thomas A. Edison Career and Technical Academy	Teacher-ESL In Class Support (No. 2534) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-244-100-101-83-00	9/1/13
Tammy Freeman	Teacher-ESL In Class Support (No. 1759) School No. 13	Teacher-ESL In Class Support (No. 2987) School No. 1 Account No. 15-244-100-101-01-00	9/1/12
Barry Gastelu	Teacher-Computer Literacy (No. 1734) School No. 2	Teacher-Sixth Grade (No. 1061) School No. 2 Account No. 15-130-100-101-02-00	9/1/13
Stephanie Theresa Gardner	Guidance Counselor (No. 3010) Admiral William F. Halsey Academy of Academy	Guidance Counselor (No. 1765) Thomas A. Edison Career & Technical Academy Account No. 15-000-218-104-87-00	9/1/13
Stefanie Da Costa Gomes	Teacher-Resource Center (No. 2803) School No. 23	Teacher-Cognitive Moderate (No. 4401) School No. 21 Account No. 15-202-100-101-21-00	9/1/13
Jorge Gomez	Teacher -Learning/ Language Disabilities (No. 3671) School No. 6	Teacher-Learning/ Language Disabilities-S (No. 762) School No. 21 Account No. 15-204-100-101-21-00	9/1/13

Rosa Elena Gonzalez-Kennedy	Teacher-ESL In Class Support (No. 1791) Admiral William F. Halsey Leadership Academy	Teacher-Third Grade (ABL) (Team) (No. 4794) School No. 19 Salary: \$73,951 Account No. 15-120-100-101-19-00	9/1/13
Ruth N. Gonzalez	Teacher-World Language (Spanish) (No. 896) School No. 30	Teacher-World Language (Spanish) (No. 1866) Thomas A. Edison Career and Technical Academy Salary: \$67,716 Account No. 15-140-100-101-87-00-20	9/1/13
Lance Grahl	Teacher-Computer Literacy (No. 4594) School No. 6	Teacher-Fifth Grade (No. 1453) School No. 6 Account No. 15-120-100-101-06-00	9/1/13
Daria Griffith	Teacher-Kindergarten (No. 2092) School No. 15	Teacher-Kindergarten (No. 3026) School No. 21 Account No. 15-110-100-101-21-01	9/1/13
Tracy Ann Gulick	Teacher-Sixth Grade (No. 3837) School No. 1	Teacher-Sixth Grade (No. 1829) School No. 15 Account No. 15-130-100-101-15-00	9/1/13
Patrick E. Hackett, Jr.	Teacher-Physical Education and Health (No. 841) School No. 22	Teacher-Physical Education and Health (No. 4096) School No. 20 Account No. 15-130-100-101-20-00-20	9/1/13
Valerie Hendon	Guidance Counselor (No. 1765) Thomas A. Edison Career & Technical Academy	Guidance Counselor (No. 1649) Alexander Hamilton Preparatory Academy Account No. 15-000-218-104-80-00	9/1/13
Marc David Henkel	Teacher-Physical Education and Health (No. 4096) School No. 20	Teacher- Physical Education and Health (No. 841) School No. 22 @ 31 Account No. 15-120-100-101-22-00-20	9/1/13

Anita T. Hernandez	Teacher-Bilingual In Class Support (No. 349) School No. 2	Teacher-Bilingual In Class Support (No. 1102) School No. 2 (.5) School No. 3 (.5) Account No. 15-243-100-101-02-00 (.5) Account No. 15-243-100-101-03-00 (.5)	9/1/13
Michael Hinterstein	Teacher-Bilingual In Class Support (No. 531) School No. 5 (.5) School No. 23 (.5)	Teacher-Bilingual In Class Support (No. 531) School No. 5 Account No. 15-243-100-101-05-00	9/1/13
Safiyyah Howell	Guidance Counselor (No. 3925) School No. 15	Guidance Counselor (No. 2342) School No. 3 Account No. 15-000-218-104-03-00	9/1/13
Tammy Roshell Jones	Teacher-English (No. 4091) Admiral William F. Halsey Jr. Leadership Academy	Teacher-Language Arts Literacy (No. 1225) School No. 7 Salary: \$83,101 Account No. 15-130-100-101-07-00	9/1/13
Tracy D. Jones	Teacher-Fifth Grade (No. 265) School No. 12	Teacher-Second Grade (No. 1474) School No. 12 Account No. 15-120-100-101-12-00	9/1/13
Dario Jordonne	Teacher-Resource Center (No. 1962) Admiral William F. Halsey Jr. Leadership Academy (Finance)	Teacher-Resource Center (No. 1962) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-213-100-101-83-00	9/1/13
Harry Sam Kelada	In-Class Support Math Support Coach (No. 4488) Alexander Hamilton Preparatory Academy	Teacher-Mathematics (No. 556) Alexander Hamilton Preparatory Academy Salary: \$66,535 Account No. 15-140-100-101-80-00	9/1/13

Alima Kone-Francois	Teacher-World Language (French) (No. 2420) School No. 7	Teacher-World Language (French) (No. 214) School No. 21 (.5) School No. 22 (.5) Account No. 15-130-100-101-21-00-20 (.5) Account No. 15-130-100-101-22-00-20 (.5)	9/1/13
Rebecca Faye Kornblum	Teacher-Science (No. 95) School No. 6	Teacher-Science (No. 4825) School No. 8 Account No. 15-130-100-101-08-00	9/1/13
Kevin M. Labadessa	Teacher-Second Grade (No. 1813) School No. 6	Teacher-First Grade (No. 97) School No. 6 Account No. 15-120-100-101-06-00	9/1/13
Elsy Landaverde	Teacher-Bilingual In Class Support (No. 2149) School No. 20 (.5) School No. 28 (.5)	Teacher-Bilingual Self Contained (First) Grade (Team) (No. 4801) School No. 27 Account No. 15-241-100-101-27-00	9/1/13
Mary Larson	Library/Media Specialist (No. 2651) School No. 27	Library/Media Specialist (No. 1098) School No. 20 Account No. 15-000-222-100-20-00	9/1/13
Deborah Marie Leff	Guidance Counselor (No. 1405) School No. 29	Guidance Counselor (No. 3968) School No. 3 Account No. 15-000-218-104-03-00	9/1/13
Steven Litchfield	Teacher-Seventh & Eighth Grade (Mathematics) (No. 2971) School No. 12	Teacher-Eighth Grade (Mathematics) (No. 2971) School No. 12 Account No. 15-130-100-101-12-00	9/1/13
Nelma Lopes Moriera	Teacher-World Language (Portuguese) (No. 4410) John E. Dwyer Technology Academy (.5) Thomas Arts Jefferson Academy (.5)	Teacher-World Language (Portuguese) (No. 4410) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	9/1/13

Jamie Mahoney	Teacher -Second Grade (No. 2027) School No. 15	Teacher-Fifth Grade (Team) (No. 1967) School No. 15 Account No. 15-120-100-101-15-00	9/1/13
Basil S. Magro	Teacher-Music (Instrumental) (No. 4311) School No. 16 (.6) School No. 12 (.4)	Teacher-Music (Instrumental) (No. 4311) School No. 16 (.6) School No. 3 (.4) Account No. 15-130-100-101-16-00-20 (.6) Account No. 15-130-100-101-03-00-20 (.4)	9/1/13
Jessica Malta	Teacher-Second Grade (No. 2146) School No. 4	Teacher-Fifth Grade (No. 1497) School No. 4 Account No. 15-120-100-101-04-00	9/1/13
Barbara Mandela-Canta	Teacher-Fourth Grade (No. 3232) School No. 15	Teacher-First Grade (No. 3757) School No. 15 Account No. 15-120-100-101-15-00	9/1/13
Ralph Marciano	Teacher-Sixth Grade (No. 2525) School No. 26	Teacher-Fourth Grade (No. 993) School No. 26 Account No. 15-120-100-101-26-00	8/1/13
Vivian Martinez	Teacher –Fifth Grade (No. 121) School No. 13	Teacher-First Grade (No. 557) School No. 13 Account No. 15-120-100-101-13-00	9/1/13
Joseph J. Martucci, Jr.	Teacher – Physical Education and Health (No. 1518) Alexander Hamilton Preparatory Academy	Teacher – Physical Education and Health (No. 1518) Alexander Hamilton Preparatory Academy (.5) Admiral William F. Halsey, Jr. Leadership Academy /Finance (.5) Account No. 15-140-100-101-80-20 (.5) Account No. 15-140-100-101-83-20 (.5)	9/1/13

Vera L. Matos-Pereira	Teacher-Second Grade (No. 3859) School No. 18	Teacher-Third Grade (No. 2438) School No. 18 Account No. 15-120-100-101-18-00	9/1/13
Anita McCrea	Social Worker (Schools) (No. 2208) School No. 27	Social Worker (Schools) (No. 435) School No. 2 Account No. 15-000-211-100-02-00-25	9/1/13
Daniela McDonnell	Teacher-Resource (No. 1362) School No. 12	Teacher-Learning Language Disabilities-English (No. 4436) Thomas Jefferson Arts Academy Account No. 15-204-100-101-84-00	9/1/13
Margaret Alves Melendez	Teacher-Third Grade (No. 1196) School No. 13	Teacher- Second Grade (No. 1517) School No. 13 Account No. 15-120-100-101-13-00	9/1/13
Donna Messer	Teacher-Resource Center (No. 3322) School No. 23	Teacher-Resource Center (No. 2835) School No. 18 Account No. 15-213-100-101-18-00	9/1/13
Rayna Mikulik	Teacher – Physical Education and Health (No. 2135) School No. 22 @ 31	Teacher – Physical Education and Health (No. 2345) School No. 18 Account No. 15-120-100-101-18-00-20	9/1/13
Eugene Nann	Teacher – Physical Education and Health (No. 4440) Division of Early Childhood	Teacher – Physical Education and Health (No. 525) School No. 23 Salary: \$89,624 Account No. 15-120-100-101-23-00-20	9/1/13
Nicholas Nicoletta, Jr.	Teacher -Physical Education and Health (No. 553) John E. Dwyer Technology Academy	Teacher- Physical Education and Health (No. 3360) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	9/1/13

Vanessa Nieves	Teacher-Computer Literacy (No. 4596) School No. 13	Teacher-Bilingual In Class Support (No. 4263) School No. 13 Account No. 15-243-100-101-13-00	9/1/13
Mary Nigro	Teacher-Physical Education and Health (No. 525) School No. 23	Teacher-Physical Education and Health (No. 4440) Division of Early Childhood Salary: \$77,270 Account No. 20-218-100-101-00-00	9/1/13
Angy B. Noboa Garcia	Teacher-First Grade (No. 97) School No. 6	Teacher-Bilingual Self Contained (First Grade) (No. 4782) School No. 6 Account No. 15-241-100-101-06-00	9/1/13
Nancy O'Connor	Teacher-ESL In Class Support (No. 1532) Admiral William F. Halsey Leadership Academy	Teacher-ESL In Class Support (No.1532) Admiral William F. Halsey, Jr. Leadership Academy (Finance) Account No. 15-244-100-101-86-00	9/1/13
Lisa Ann O'Leary	Guidance Counselor (No. 2342) School No. 3	Guidance Counselor (No.4492) School No. 7 Account No. 15-000-218-104-07-00	9/1/13
Diana Oviedo-Cruz	Teacher-Bilingual Self Contained (Second) (No. 3103) School No. 15	Teacher-Bilingual Self Contained (Second) (No. 4809) School No. 30 Account No. 15-241-100-101-30-00	9/1/13
Karen Pajak	Teacher – Pre-Kindergarten (No. 1247) School No. 5A	Teacher – Pre-Kindergarten (No.3902) School No. 50 Account No. 20-218-100-101-50-02	9/1/13
Mark C. Palicia	Teacher-Art (No. 2834) School No. 28 (.6) School No. 15 (.4)	Teacher-Art (No. 2834) School No. 28 Account No. 15-120-100-101-28-00-20	9/1/13

Jerry Pascher	Teacher-Mathematics (No. 280) Thomas A. Edison Career & Technical Academy	Teacher-Mathematics (No. 3027) Elizabeth High School (Upper) Account No. 15-140-100-101-89-00	9/1/13
Monica Passione	Teacher-Kindergarten (No. 3672) School No. 16	Teacher-First Grade (No. 4621) School No. 8 Account No. 15-120-100-101-08-00	9/1/13
Marilyn Paul	Teacher-Kindergarten (No. 277) School No. 21	Teacher-Kindergarten (No. 3353) School No. 16 Account No. 15-110-100-101-16-01	9/1/13
Claudia P. Plata Matamoros	Teacher-Bilingual Self Contained (Kindergarten) (No. 2970) School No. 15	Teacher-Bilingual Self Contained (First) (No. 4785) School No. 14 Account No. 15-241-100-101-14-00	9/1/13
Michelle Poulos	Teacher-Fifth Grade (No. 1497) School No. 4	Teacher-Second Grade (No. 2146) School No. 4 Account No. 15-120-100-101-04-00	9/1/13
Richard Pulsfort	Teacher-Physical Education and Health (No. 3365) School No. 22 @ 31	Teacher-Physical Education and Health (No. 1855) School No. 29 Account No. 15-120-100-101-29-00-20	9/1/13
Jessica Ruth Priolo	Teacher-Art (No. 2707) School No. 16	Teacher-Art (No. 1071) Division of Early Childhood Salary: \$66,535 Account No. 20-218-100-101-00-00	9/1/13
Natalie M. Quesada	Teacher-Fifth Grade (No. 444) School No. 16	Teacher-Fourth Grade (No. 876) School No. 21 Account No. 15-120-100-101-21-00	9/1/13

Yadira Quinones	Teacher-Bilingual Self Contained (Second) (No. 302) School No. 18	Teacher-Bilingual Self Contained (Third) (No. 3103) School No. 15 Account No. 15-241-100-101-15-00	9/1/13
Silvia Ramirez-Walp	Teacher-Second Grade (No. 3331) School No. 12	Teacher-Third Grade ABL (No. 3331) School No. 12 Account No. 15-241-100-101-12-00	9/1/13
Tia Reid	Teacher – Pre-Kindergarten (No. 2409) School No. 16	Teacher – Pre-Kindergarten (No.474) School No. 5 Account No. 20-218-100-101-05-02	9/1/13
Amy Vergara Rios	Teacher-Second Grade (No. 951) School No. 15	Teacher-Second Grade (No. 2027) School No. 15 Account No. 15-120-100-101-15-00	9/1/13
Nicholas Rodriguez	Teacher-Physical Education and Health (No. 3373) School No. 30	Teacher-Physical Education and Health (No. 1600) School No. 28 Account No. 15-120-100-101-28-00-20	9/1/13
Rita Romero	Teacher -World Language (Spanish) (No. 1865) School No. 3	Teacher-World Language (Spanish) (No.3542) Salary: \$76,094 John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	9/1/13
Keith Salamunia	Teacher-Art (No. 3101) School No. 1 (.6) School No. 28 (.4)	Teacher-Art (No. 3101) School No. 1 (.6) School No. 15 (.4) Account No. 15-120-100-101-01-00-20 (.6) Account No. 15-120-100-101-15-00-20 (.4)	9/1/13
Anna Santana	Teacher-Third Grade (No. 3590) School No. 15	Teacher-Fifth Grade (No. 876) School No. 15 Account No. 15-120-100-101-15-00	9/1/13

Giselle Scarfone-Sanzone	Guidance Counselor (No. 74) School No. 18	Guidance Counselor (No. 2342) School No. 4 Account No. 15-000-218-104-04-00	9/1/13
Ilene Schall	Teacher -Learning/ Language Disabilities (No. 1603) School No. 25	Teacher-Learning/ Language Disabilities (No. 3797) School No. 16 Account No. 15-204-100-101-16-00	9/1/13
David Scibetta	Teacher-Physical Education and Health (No. 1855) School No. 29	Teacher-Physical Education and Health (No. 3365) School 22 @ 31 Account No. 15-130-100-101-22-00-20	9/1/13
Lourdes Sampedro	Teacher-World Language (Spanish) (No. 988) School No. 5	Teacher-World Language (Spanish) (No. 988) School No. 4 (.25) School No. 5 (.25) School No. 20 (.25) School No. 23 (.25) School No. 15-120-100-101-04-00-20 (.25) School No. 15-120-100-101-05-00-20 (.25) School No. 15-120-100-101-20-00-20 (.25) School No. 15-120-100-101-23-00-20 (.25)	9/1/13
Connie Luisa Sanchez	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 3761) School No. 27	Teacher-Sixth, Seventh & Eighth Grade (Science) School No. 21 Account No. 15-130-100-101-21-00	9/1/13
Joseph Mathew Sanchez	Guidance Counselor (No. 1173) School No. 23	Guidance Counselor (No. 2768) Thomas A. Edison Career & Technical Academy Salary: \$92,233 Account No. 15-000-218-104-87-00	9/1/13

Ilona Sekiewicz	Guidance Counselor (No. 3069) School No. 12	Guidance Counselor (No. 3008) School No. 16 Salary: \$82,881 Account No. 15-000-218-104-16-00	9/1/13
Laura Ann Smith	Teacher- Kindergarten (No. 1635) School No. 15	Teacher-Pre-Kindergarten (No. 1119) School No. 29 Salary: \$70,102 Account No. 20-218-100-101-29-02	9/1/13
Jennifer Snyder	Teacher -Cognitive Mild (No. 2786) School No. 23	Teacher- Resource Center (No. 2589) School No. 23 Account No. 15-213-100-101-23-00	9/1/13
Melissa Spatucci	Library/Media Specialist (No. 4029) Thomas A. Edison Career & Technical Education	Library/Media Specialist (No. 924) School No. 16 Salary: \$76,558 Account No. 15-000-222-100-16-00	9/1/13
Kathy Tasco	Teacher-ESL In Class Support (No. 1893) School No. 14	Teacher-ESL In Class Support (No. 4784) School No. 12 Account No. 15-244-100-101-12-00	9/1/13
Drew Thomas	Teacher-Computer Literacy (No. 3104) School No. 4	Teacher-Fourth Grade (No. 4776) School No. 4 Account No. 15-120-100-101-04-00	9/1/13
Mathai Thomas	Teacher-Sixth Grade (No. 2897) School No. 12	Teacher-Seventh Grade (Mathematics) (No. 982) School No. 12 Account No. 15-130-100-101-12-00	9/1/13
Maritza Trujillo	Teacher-Pre-Kindergarten (Spanish) (No. 991) ECC School No. 50	Teacher-Pre-Kindergarten (Spanish) (No. 2559) ECC School No. 52 Account No. 20-218-100-101-52-02	9/1/13

Amy Uetz	Teacher -Sixth Grade (No. 2943) School No. 15	Teacher- Seventh Grade (Math) (No. 351) School No. 15 Account No. 15-130-100-101-15-00	9/1/13
Ana M. Vargas	Teacher-World Language (Spanish) (No. 2936) School No. 1	Teacher-World Language (Spanish) (No. 1858) School No. 3 (.2) School No. 8 (.2) School No. 14 (.2) School No. 15 (.2) School No. 25 (.2) School No. 15-120-100-101-03-00-20 (.2) School No. 15-120-100-101-08-00-20 (.2) School No. 15-120-100-101-14-00-20 (.2) School No. 15-120-100-101-15-00-20 (.2) School No. 15-120-100-101-25-00-20 (.2)	9/1/13
Kurt Villani	Teacher-Physical Education and Health (No. 3741) School No. 1	Teacher-Physical Education and Health (No. 553) John E. Dwyer Technology Academy Salary: \$58,240 Account No. 15-140-100-101-82-00-20	9/1/13
Deborah Vosseler	Teacher-Third Grade (No.2495) School No. 13	Teacher-Sixth Grade (No. 3184) School No. 13 Account No. 15-130-100-101-13-00	9/1/13
Elaine Wilds	Teacher-Resource Center (No. 1803) John E. Dwyer Technology Academy	Teacher-Resource Center (No. 4436) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	9/1/13
Donna Maria Wurster	Library/Media Specialist (No. 2041) School No. 2	Library/Media Specialist (No. 2041) School No. 2 (.8) School No. 6 (.2) School No. 15-000-222-100-02-00 (.8) School No. 15-000-222-100-06-00 (.2)	9/1/13

Michelle Zadlock	Teacher – Kindergarten (No. 1968) School No. 6	Teacher – First Grade (No. 97) School No. 6 Account No. 15-120-100-101-06-00	9/1/13
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Registered Nurse

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Naida Huseinovic	Registered Nurse (No. 921) School No. 27	Registered Nurse (No. 921) School No. 19 Account No. 15-000-213-100-19-00	9/1/13

Support Staff: Parent Liaisons

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Bertha Arredondo	Parent Liaison (No. 4570) ECC School No. 51	Parent Liaison (No. 312) School No. 5 (.5) School No. 16 (.5) Account No. 15-000-211-100-05-00-26 (.5) Account No. 15-000-211-100-16-00-26 (.5)	9/1/13
Betsy Amador Atehortua	Parent Liaison (No. 1657) ECC School No. 50	Parent Liaison (No. 4562) ECC School No. 51 (.5) Division of Elementary Education (.5) Account No. 11-000-211-100-00-00-26 (.5) Account No. 11-000-211-100-00-00-26 (.5)	9/1/13
Virginia Cortico	Parent Liaison (No. 22) School No. 4	Parent Liaison (No. 22) School No. 4 (.5) ECC School No. 52 (.5) Account No. 15-000-211-100-04-00-26 (.5) Account No. 11-000-211-100-00-00-26 (.5)	9/1/13
Anna Farina	Parent Liaison (No. 2658) School No. 29	Parent Liaison (No. 2658) School No. 29 (.5) School No. 8 (.5) Account No. 15-000-211-100-29-00-26 (.5) Account No. 15-000-211-100-08-00-26 (.5)	9/1/13

McRuben Francois	Parent Liaison (No. 4584) School No. 2	Parent Liaison (No. 4584) School No. 1 (.5) School No. 2 (.5) Account No. 15-000-211-100-01-00-26 (.5) Account No. 15-000-211-100-02-00-26 (.5)	9/1/13
Martha Goni	Parent Liaison (No. 4568) School No. 13	Parent Liaison (No. 2113) School No. 25 (.5) School No. 30 (.5) Account No. 15-000-211-100-25-00-26 (.5) Account No. 15-000-211-100-30-00-26 (.5)	9/1/13
Digna Jacobson	Parent Liaison (No. 2891) Thomas Jefferson Arts Academy	Parent Liaison (No. 2891) Thomas Jefferson Arts Academy (.5) Thomas Edison CTE Academy (.5) Account No. 15-000-211-100-84-00-26 (.5) Account No. 15-000-211-100-87-00-26 (.5)	9/1/13
Edward M. Melchionna	Parent Liaison (No. 457) School No. 3	Parent Liaison (No. 457) School No. 3 (.5) School No. 15 (.5) Account No. 15-000-211-100-03-00-26 (.5) Account No. 15-000-211-100-15-00-26 (.5)	9/1/13
Andrea Orellana	Parent Liaison (No. 288) School No. 15	Parent Liaison (No. 4610) School No. 27 Account No. 15-000-211-100-27-00-26	9/1/13
Maria Pinto	Parent Liaison (No. 939) School No. 19	Parent Liaison (No. 939) School No. 19 (.5) School No. 14 (.5) Account No. 15-000-211-100-19-00-26 (.5) Account No. 15-000-211-100-14-00-26 (.5)	9/1/13
Dency Rivera	Parent Liaison (No. 726) School No. 26	Parent Liaison (No. 726) School No. 26 (.5) School No. 21 (.5) Account No. 15-000-211-100-26-00-26 (.5) Account No. 15-000-211-100-21-00-26 (.5)	8/1/13

Lidia G. Rodriguez	Parent Liaison (No. 2052) School No.18	Parent Liaison (No. 2052) School No. 18 (.5) School No. 13 (.5) Account No. 15-000-211-100-18-00-26 (.5) Account No. 15-000-211-100-13-00-26 (.5)	9/1/13
Theresa Ann Rosario	Parent Liaison (No. 1666) School No. 21	Parent Liaison (No. 4504) Elizabeth High School (L) (.25) Elizabeth High School (U) (.25) Admiral William F. Halsey, Jr. Leadership Academy/Finance (.5) Salary: \$45,377 Account No. 15-000-211-100-88-00-26 (.25) Account No. 15-000-211-100-89-00-26 (.25) Account No. 15-000-211-100-83-00-26 (.5)	9/1/13
Wanda Santana	Parent Liaison (No. 4164) School No. 22	Parent Liaison (No. 4164) School No. 22 (.5) ECC School No. 50 (.5) Account No. 15-000-211-100-22-00-26 (.5) Account No. 11-000-211-100-00-00-26 (.5)	9/1/13
Shena Toussaint	Parent Liaison (No. 4569) School No. 23	Parent Liaison (No. 4569) School No. 23 (.5) School No. 6 (.5) Account No. 15-000-211-100-23-00-26(.5) Account No. 15-000-211-100-06-00-26 (.5)	9/1/13
Maria C. Varona	Parent Liaison (No. 795) School No. 25	Parent Liaison (No. 4562) School No. 28 Account No. 15-000-211-100-28-00-26	9/1/13
Damaryz R. Vazquez	Parent Liaison (No. 1343) School No. 12	Parent Liaison (No. 1343) School No. 12 (.5) School No. 16 (.5) Account No. 15-000-211-100-12-00-26 (.5) Account No. 15-000-211-100-16-00-26 (.5)	9/1/13

Valerie Young	Parent Liaison (No.3225) School No. 20	Parent Liaison (No. 4589) School No. 20 (.5) School No. 6 (.5) Account No. 15-000-211-100-20-00-26 (.5) Account No. 15-000-211-100-06-00-26 (.5)	9/1/13
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Support Staff: Administrative Secretary II-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Sandra Milena Verma	Administrative Secretary I-12 Months (No. 2180) Office of the Assistant Board Secretary	Administrative Secretary II-12 Months (Head) (No. 1148) School No. 21 Salary: \$37,174 Account No. 15-000-240-105-21-00	9/1/13

Support Staff: Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Marianne Campagna	Child Development Associate (No. 3555) School No. 7	Child Development Associate (No. 3190) ECC School No. 50 Account No. 20-218-100-106-50-02	9/1/13
Milagros Lau	Child Development Associate (No. 23) Division of Early Childhood	Child Development Associate (No. 525) School No. 23 Account No. 20-218-100-106-23-02	9/1/13

**Business Office**

Security Guard

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Luis Carlos Bustamante	Security Guard (No. 1437) School No. 3	Security Guard (No. 1586) School No. 16 Account No. 15-000-260-110-16-30	9/1/13

Rhonda Knight	Security Guard (No. 3621) School No. 1	Security Guard (No. 4667) School No. 8 Account No. 15-000-260-110-08-30	9/1/13
Adolfina Lastre	Security Guard (No. 4361) School No. 2	Security Guard (No. 4668) School No. 8 Account No. 15-000-260-110-08-30	9/1/13
Antonio Luciano	Security Guard (No. 1586) School No. 16A	Security Guard (No. 812) School No. 2 Account No. 15-000-260-110-02-30	9/1/13
David Texeira	Security Guard (No. 1580) Mitchell Building	Security Guard (No. 1580) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	9/1/13
Tracy Williams	Security Guard (No. 4063) School No. 13	Security Guard (No. 3621) School No. 1 Account No. 15-000-260-110-01-30	9/1/13

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Yanet Vargas	6 Hour Assistant Cook Manager (No. 471) School No. 29	6 Hour Assistant Cook Manager (No. 4669) Alexander Hamilton Preparation Academy (Annex) Account No. 50-910-310-110-80-00-30	9/1/13

**ADDITIONAL SERVICES****Division of Bilingual/ESL Education****Point of Entry Program**

Recommended: That the following personnel be employed to work on the Point of Entry Program to assess students with EDL2: Evaluacion del desarrollo de la lectura as follows, July 8, 2013 through August 30, 2013, Monday through Friday 8:00 a.m. to 4:30 p.m. (Less one hour for lunch).

Teachers: Salary: \$44.85 per hour not to exceed 150 hours per person. Total: \$6,727.50  
Account No. 20-241-100-100-00-01

Horleida Guerra

**Division of Early Childhood****Francis C. Smith ECC School No. 50**

**Recommended:** That the following personnel be employed at Francis C. Smith ECC School No. 50 and Summer Arts Program, July 1, 2013 through July 30, 2013 Monday through Friday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$8,970.00  
Account No. 11-422-100-101-94-81-67

Amanda LeFever Theresa F. Mazza

**Substitutes:**

Gricela Perez-Verona Ivette Trujillo

**Child Development Associate: Salary: \$22.52 per hour not to exceed 100 hours per person. Total: \$4,504.00**  
(7/12/13 through 8/6/13)

Account No. 11-422-100-101-94-81-67

Nuria Bustamante Gilda Melchionna

**Substitute:**

Graciela E. Osnayo Marlody Vergara

**Division of Elementary Education**

**Recommended:** That the following personnel be employed for **Curriculum Writing for Library Media Center Grades 5-7**, personnel will work from June 18, 2013 through June 29, 2013, Monday to Friday 4:00 p.m. to 7:00 p.m., June 27 & 28, 2013 from 8:00 a.m. to 4:00 p.m. and Saturdays 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 43 hours per person. Total: \$3,745.30  
Account No. 11-130-100-101-94-14-61

Rebecca Buchan                      Antoinette Murphy

**Recommended:** That the following be employed to work on the **Intervention Curriculum Revisions for Math**, July 1, 2013 through August 31, 2013, Monday to Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 60 hours per person. Total: \$8,073.00  
Account No. 11-120-100-101-94-12-61

Wayne Scott Donadio              Mariestelle Magliano              Christopher Pagoota

**Division of Special Services****Extended School Year Program for Students with Disabilities 9-12 Special Education Teachers**

**Recommended:** That the following personnel be employed to work on the District Summer Program, from July 1, 2013 to July 30, 2013, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 80 hours per person. Total: \$14,352.00  
Account No. 11-215-100-106-94-81-60

Joseph Wiatr                      Mary Ann Tagliavore              Jennifer Schiffl  
Bettsy Evelyn Baum

**Recommended:** That the following personnel be employed to work during the summer as **Special Education Coach** from July 1, 2013 through August 30, 2013.

Teachers: Salary: \$44.85 per hour not to exceed 150 hours per person. Total: \$6,727.50  
Account No. 11-000-217-101-00-83-60

Peter Murin

**Recommended:** That the following personnel be employed to work in the **Developing Mathematical Understanding for Student's with IEP's** summer program grades Kindergarten through Fourth Grade from July 1, 2013 through July 30, 2013 (Excluding July 4<sup>th</sup> and 5<sup>th</sup>). Monday through Friday, from 8:30 a.m. to 12:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 70 hours per person. Total: \$3,139.50  
Account No. 11-213-100-320-00-00-60

Elena Stoicovici

Substitute:

Colyn Lucario-Huntley

**Recommended:** That the following personnel be employed to work in the **Algebraic Thinking Summer Program Grades 5-8**, from July 1, 2013 through July 30, 2013 (Excluding July 4<sup>th</sup> & 5<sup>th</sup>). Monday to Friday, from 8:30 a.m. to 12:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 70 hours per person. Total: \$3,139.50  
Account No. 11-213-100-320-00-00-60

Shana Richard

Substitute:

Ismael Hislop

### **Research, Evaluation, and Assessment**

**Recommended:** That the following personnel be employed for additional services, as needed to complete, and review **New Jersey Assessment of Skill and Knowledge (NJASK 3-8), High School Proficiency Assessment (HSPA), TerraNova and NJPASS** date effective September 3, 2013 through June 30, 2014.

Teachers: Salary: \$44.85 per hour not to exceed 150 hours per person. Total: \$13,455.00  
Account No. 11-000-218-104-00-83-63

Mindy Caprio

Maryury Freyre

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

**Recommended:** That the following personnel be employed to provide services for students during the month of August when school is in session, August 5, 2013 between 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 72 hours per person. Total: \$3,229.20  
Account No. 15-000-211-100-26-83

Lourdes Soto

**Admiral William F. Halsey, Jr Leadership Academy**

**Recommended:** That the following personnel be employed to work during the months of July and August 2013, not to exceed a total of 17 days, for a total of \$1,800.98, with payment due the instructor from the Department of the Navy.

Salary: Msgt. Robert L. Gerald Jr. \$105.94 per day

Account No. 15-140-100-101-84-81

**DISTRICT SUMMER PROGRAMS**

**District Summer Program K-8**

**Recommended:** That the following personnel be employed to work on the following District Summer Program K-8, July 1, 2013, 8:15 a.m. to 3:00 p.m.

Literacy Intervention Program for Struggling Readers in Grades 1 & 2

Teachers: Salary: \$44.85 per hour not to exceed 6.5 hours per person. Total: \$291.52  
Account No. 20-255-100-100-00-03-81

Chad Donahue

**Recommended:** That the following personnel be employed to work on the following District Summer Program K-8, July 2, 2013 to July 30, 2013, 8:15 a.m. to 12:00 p.m.

Literacy Intervention Program for Struggling Readers in Grades 1 & 2

Teachers: Salary: \$44.85 per hour not to exceed 75 hours per person. Total: \$3,363.75  
Account No. 20-253-100-100-00-03-81

Chad Donahue

**HIGH SCHOOL MASTER SCHEDULING**

**Recommended:** That the following personnel be employed to work on the Highs School Master Scheduling from July 1, 2013 through August 23, 2013, Monday through Friday, from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 120 hours per person. Total: \$5,382.00  
Account No. 11-000-221-102-00-81

Diana Pinto-Gomez

**CONTAGIOUS CURIOSITY SUMMER PROGRAM K-5**

**Recommended:** That the following personnel be employed to work the Contagious Curiosity Summer Program from July 1, 2013 through July 30, 2013, Monday through Friday, from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$4,485.00  
Account No. 11-422-100-101-94-00-61

Charlene M. Farina

**PROMOTION/RETENTION**

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

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

June 27, 2013 – June 28, 2013

8:00 a.m. – 3:00 p.m.

Salary at the rate of \$43.55 per hour (not to exceed 6 hours per teacher)

Total not to exceed \$1,829.10

<b>First Name</b>	<b>Last Name</b>	<b>School No.</b>	<b>Account Number:</b>
John Dennis	Maxwell	1	11-422-100-101-01-87
Stephen	Polchinski	1	11-422-100-101-01-87
Adalberto	Campo	15	11-422-100-101-15-87
Sharon M.	DeMayo-Moutis	18	11-422-100-101-18-87
Cynthia M.	Renales	19	11-422-100-101-19-87
Stefanie M.	Zeik	19	11-422-100-101-19-87
Vivian	Figuroa Roman	20	11-422-100-101-20-87

**Promotion/Retention – Teachers Grades K-3**

July 1, 2013 to August 1, 2013

7:45 a.m. – 2:15 p.m. and 3 hours for planning (not to exceed 146 hours)

Salary at the rate of \$44.85 per hour

Total not to exceed \$19,644.30

First Name	Last Name	School No.	Account Number:
Cynthia M.	Renales	19	11-422-100-101-19-87
Stefanie M.	Zeik	19	11-422-100-101-19-87
Vivian	Figuroa-Roman	20	11-422-100-101-20-87

**Promotion/Retention – Teachers Grades 4-8 LAL**

July 1, 2013 to August 1, 2013

7:45 a.m. – 2:15 p.m. and 3 hours for planning (not to exceed 146 hours)

Salary at the rate of \$44.85 per hour

Total not to exceed \$6,548.10

First Name	Last Name	School No.	Account Number:
John Dennis	Maxwell	1	11-422-100-101-01-87

**Promotion/Retention – Teachers Grades 4-8 Mathematics**

July 1, 2013 to August 1, 2013

7:45 a.m. – 2:15 p.m. and 3 hours for planning (not to exceed 146 hours)

Salary at the rate of \$44.85 per hour

Total not to exceed \$45,836.70

First Name	Las Name	School No.	Account Number:
Adalberto	Campo	15	11-422-100-101-15-87
Sharon M	Demayo	18	11-422-100-101-18-87
Khalidy	Mujib	19	11-422-100-101-19-87
Victoria	Prizovskaya	28	11-422-100-101-28-87

**Promotion/Retention – Teachers (Substitutes)**

July 1, 2013 to August 1, 2013

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

Salary at the rate of \$44.85 per hour

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

Total not to exceed \$45,836.70

Maria Grabiela Iannacone    Maria E. Sanchez

**Promotion/Retention – Nurses**

July 1, 2013 to August 1, 2013

7:45 a.m. – 2:15 p.m. (not to exceed 132 hours)

Salary at the rate of \$44.85 per hour

Total not to exceed \$35,521.20

<b>First Name</b>	<b>Las Name</b>	<b>School No.</b>	<b>Account Number:</b>
Naimah	Boone-Koon	6	11-422-213-104-06-87
Madeline Marie	Kelly	14	11-422-213-104-14-87
Angela Marie	Palla	16	11-422-213-104-16-87
Mary Louise	Arnaud	18	11-422-213-104-18-87
Silvia Rina	Lieberman	19	11-422-213-104-19-87
Ruth	Perez	27	11-422-213-104-27-87

**Promotion/Retention – Nurses (Substitutes)**

July 1, 2013 to August 1, 2013

7:45 a.m. – 2:15 p.m. (not to exceed 132 hours)

Salary at the rate of \$44.85 per hour

Account No. 11-422-213-104-XX-87

Lateesha Nakia Barnes

Catherine Decket

Olga Lucia Enrique

Naida Huseinovic

Donna M. Jones

JoanMarie Korn

Joanne Madeline

Marlene Velasquez

Dolores E. Vitiello

Juanita Baskerville Walker

**SUMMER ARTS INSTITUTE GRADES K THROUGH 5**

**Recommended:** That the following personnel be employed to work on the following District Summer Program, July 1, 2013 through July 30, 2013, from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$4,485.00

Account No. 11-422-100-101-94-81-67

Ruth Hosford

Substitutes:

Kathleen Riccio

Erin Sugrue

Nurses: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$4,485.00

Account No. 11-422-213-104-94-81-67

Donna M. Jones

**INSTITUTE FOR TEACHING AND LEARNING: TEACHERS SUMMER INSTUTITE 2013**

**Recommended:** That the following personnel be employed in the **Summer Institute 2013** from August 12, 2013 through August 15, 2013, to provide professional development training for district teachers. Hours will be based on workshops provided.

Teachers: Salary: \$44.85 per hour. Total: \$5,516.55  
Account No. 11-120-100-101-94-81-66

<b>Name</b>	<b>Hours</b>
Yolanda Aguiles	6
Crystal Ahearn	6
Abraham Hyungtae Ahn	12
David S. Ayd	3
Ana M. Cayado-Leyva	6
Donato Coppola, Jr	6
Dalia M. Elrakaybie	6
Tiffany Ann Festa	6
Paul Gruber	18
Michael McMahon	18
Arlene Morales	12
Christine M. Rappa	6
Nancy R. Ravaioli	12
Elizabeth Velasco	6

### **AFTER SCHOOL VISUAL & PERFORMING ARTS PROGRAM**

Recommended: That the following personnel be employed in the **After School Visual & Performing Arts Program Grades K-8**, on Mondays and Fridays from October 1, 2012 through May 31, 2013. **(Subject to funding and sufficient and continuing enrollment.)**

#### **After School Arts Institute:**

**Instructional Time:** Monday and Friday  
**3:50 pm-4:50 pm**  
**Planning Time:** 4:50 pm-5:20 pm (not to exceed 1/2 hour per week)  
**Administrators' Hours:** 4:15 pm-5:15 pm  
**Nurses Hours:** 3:50 pm-4:50 pm  
**Secretaries:** 4:05 pm-5:05 pm

#### **Madison Monroe School No. 16**

Recommended: That the following personnel be employed to work the after school arts program, May 1, 2013 through May 31, 2013.

Teachers: Salary: \$43.55 per hour not to exceed 73.5 hour per person Total: \$3,200.93  
Account No. 11-421-100-101-16-85

#### Substitute:

Debra Lynn Delgado

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

Recommended: That the following personnel be employed to work the after school arts program, Friday May 31, 2013, from 3:50 p.m. to 4:50 p.m.

Administrators: Salary: \$49.44 per hour not to exceed 1 hour per person Total: \$49.44  
Account No. 11-421-100-101-25-85

Substitute:  
Frederick Flowers

**PREPARATION OF THE OPENING OF SCHOOLS 2013-2014 SCHOOL YEAR****Terence C. Reilly School No. 7**

**Recommended:** That the following personnel be employed for the preparation of the 2013-2014 school year from July 1, 2013 through August 30, 2013.

Teachers: Salary: \$44.85 per hour not to exceed 30 hours total for all 6 teachers. Total: \$1,345.50  
Account No. 15-120-100-101-07-81

Rebecca Buchan  
Abby S. Hersch

Nicole L. Di Stefano  
Grecia M. Owsiany

Traci Freeman  
Virginia Szmitkowski

**Robert Morris School No. 18**

**Recommended:** That the following personnel be employed for the preparation of the 2013-2014 school year from August 1, 2013 through August 31, 2013, Monday through Thursday, 8:00 a.m. to 3:30 p.m. (less one half hour for lunch as below listed).

Teachers: Salary: \$44.85 per hour not to exceed 15 hours per person Total: \$1,345.50  
Account No. 15-120-100-101-18-81

Mary Ann Bartone

Vera Matos-Pereira

**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 01, 2013 through August 23, 2013)  
Based on Assignments Start and End Dates will vary**

**Substitute**

<b><u>Name</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Hourly Rate</u></b>
	<b><u>June</u></b>	<b><u>July</u></b>
Rosa Garcia	\$7.25	\$7.25

**BREAKFAST/LUNCH PROGRAM FOR THE 2012-2013 SCHOOL YEAR**

Recommended: That the following personnel be employed in the Breakfast/Lunch Program for the 2012-2013 school year. Salary: \$ 43.55 per hour, not to exceed 180 hours, as below written.

**Madison Monroe School No. 16**

**Recommended:** That the following personnel be employed at Madison Monroe School No. 16 and 16A to oversee the school Lunch Program from June 1, 2013 through June 30, 2013, not to exceed 100 hours per person.

Teachers: Salary: \$43.55 per hour not to exceed 100 hours per person. Total: \$4,355.00  
Account No. 50-910-310-100-16-84

Elizabeth Flynn

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

**Recommended:** That the following personnel be employed at Juan Pablo Duarte-Jose Julian Marti School No. 28 in the Lunch Program from May 15, 2013 through June 24, 2013.

Teachers: Salary: \$43.55 per hour not to exceed 30 hours per person: Total: \$1,306.50  
Account No. 50-910-310-100-28-84

**Substitute:**

Elizabeth McLaughlin

**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.

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

**Recommended:** That the following personnel be employed for **Breakfast** Program for the 2013-2014 school year, from August 5, 2013 through June 30, 2014, from 7:00 a.m. to 7:30 a.m., Monday through Friday.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$8,970.00  
Account No. 50-910-310-100-26-84

Rocco Casso

Michelle McGuire

Substitutes:

Luz Cartas

Elizabeth Destefano

Lisa Gumbman

Ellen Gabriel

Christine Cho Murphy

Mayra Pena

Jennifer L. Seniszyn

Megan Shanahan

**Recommended:** That the following personnel be employed for **Lunch** Program for the 2013-2014 school year, from August 5, 2013 through June 30, 2014, from 10:30 a.m. to 12:45 p.m., Monday through Friday.

Teachers: Salary: \$44.85 per hour not to exceed 150 hours per person. Total: \$20,182.50  
Account No. 50-910-310-100-26-84

Aileen Pressley-Ransom  
(1<sup>st</sup> Lunch 10:30 -11:15)Megan Shanahan  
(2<sup>nd</sup> Lunch 11:15-12:00)William Clark  
(3<sup>rd</sup> Lunch 12:00-12:45)Substitutes:

Lori Abry

Rocco Casso

Mayra Pena

David Reeseeg

Michelle Mc Guire

**DISTRICT BUS PROGRAM 2013-2014 SCHOOL YEAR****Toussaint Louverture-Marquis de Lafayette School No. 6**

**Recommended:** That the following personnel be employed to work the **Bus Program** at Toussaint Louverture-Marquis de Lafayette School No. 6 for the 2013-2014 school year from September 2013 through June 30, 2014 from 7:00 a.m. to 7:30 a.m. and from 3:45 p.m. to 4:15 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person: Total: \$1,345.50  
Account No. 15-120-100-101-06-83

Diana Caldwell	Ifigenia Barone	Kimberly Alexandrich
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Substitutes:

Christian DiIanni	Lance Grahl	Jennifer Hernandez
Chanise Hurts		

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

**Recommended:** That the following personnel be employed to work the Bus Program for the 2013-2014 school year, August 5, 2013 through June 30, 2014 from 7:00 a.m. to 7:30 a.m. and 3:45 to 4:15 p.m., Monday to Friday.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person: Total: \$40,365.00  
Account No. 15-120-100-101-26-83

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

Lori Abry	Lina Baiao	Jia Huei Hu
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3:45 p.m. to 4:15 p.m.

Rocco Casso	Dallas Johnson	Thomas Siebenhuhner
William Clark	David Resseg	Megan Shanahan

Substitutes:

Justib Childs	Joan Gibb	Pat Mahon
Palmira Navarette	Mayra Pena	Aileen Presseley-Ransom

**METAL DETECTOT PROGRAM**

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

**Recommended:** That the following personnel be employee to work the Metal Detector Program for the 2013-2014 school year, from August 5, 2013 through June 30, 2014, from 7:00 a.m. to 7:30 a.m.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person: Total: \$8,970.00  
Account No. 15-120-100-101-26-83

David Reeseeg	Thomas Siebenhuhner
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Substitutes:

Dallis Johnson	Pat Mahon	Ralph Marciano
Vincent Moncayo	Mayra Pena	Megan E. Shanahan

**CHANGE OF NAMES**

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

Holly Astore, Teacher Music, School No. 7 **to Holly A. Williams**

Michelle Cunha, Principal, School No. 14 **to Michelle Marie Calas**

Luwanda Hughes, Bus Attendant, 95 Warehouse **to Lou Wanda Hughes**

April Noelle Sobocinski, Teacher-First Grade, School No. 23 **to April Noelle Farrell**

**OFFICIAL LIST OF DAILY SUBSTITUTES**

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2013-2014 school year as needed.

**Subject to correction of errors**

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Supplemental Personnel Report  
Transfer,  
Elizabeth, NJ;  
July 18, 2013

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**TRANSFER**

Recommended: That the following transfer of personnel be approve, as below written.

**Instructional Department**

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Mari Celi Sanchez	Vice-Principal (No. 4366) Alexander Hamilton Preparatory Academy Annex	Principal (No. 240) School No. 21 Salary: \$141,020 Account No. 15-000-240-103-21-00	9/1/13

**Subject to correction of errors**

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Tuitions Report  
Elizabeth, N.J.  
July 18, 2013

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2011-2012 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2012-2013 School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That tuition be paid for students for the 2013-2014 School Year, as filed in the office of the School Business Administrator/Board Secretary.
4. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

**CONSIDERATIONS**

1. Request from Rafael A. Cortes, Jr., Director of Secondary Education and Rachel Goldberg, Director of Staff Development for teachers Gustavo A. Alzate, Katelyn Holly Banks, Carlos Barrezueta, Thomas Boland, Jr., Maria Caballero, Joao Camacho, Digna Cedeno, Marilyn D'Antoni, Domenica D'Innocenzio, Neil M. Day, Anna Jacob, Rosa Kachmar, Ana M. Cayado-Leyva, Benjamin Francis Marcune, Brian Mortensen, Shanti Kantha-Murray, Juan Ainslay Perry, John Poulos, Judith G. Rodriguez, Luz Saavedra, Komila Sehgal, Donna Marie Schuler, Joseph Tintle, Judith Vargas, Elizabeth Velasco and Solomon Franklin Victor to attend individual College Board Advanced Placement content area training over four days at American Institute for History Education, Camden County College, Drew University, Fordham University, Middlesex County College, Ocean County College or Rutgers University offered on various dates from July 1 through August 31, 2013, at a cost not to exceed \$25,000.00 to be charged to Account No. 20-271-200-320-00-00.
2. Request from Judy Finch-Johnson, Director of Athletics for coaches Sandra Evaristo and Sharlama Mickens and thirty (30) members of the Elizabeth High School Varsity Cheerleading team to attend the NCA Cheerleading Camp at the University of Delaware, Newark, Delaware from August 3-5, 2013 for a total cost not to exceed \$8,898.00, to be charged to Account No. 11-402-100-580-00-00-64.
3. Request from Judy Finch-Johnson, Director of Athletics for coach Jose Dias and teacher David Antunes and six (6) members of the Elizabeth High School Cross Country team to attend Camp Lindenmere, East Stroudsburg, Pennsylvania from August 13, 2013 through August 18, 2013 for a total cost not to exceed \$2,280.00 to be paid from the Cross Country fundraiser account.
4. Request from Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning for the following teachers Roza Aghekyan, Michel Barrios-Hernandez, Joanna Britanak, Michael J. Cerrato, Sonia Belarmina Chacon, Jahari Chavis, Keeko Jessamine De La Pena, Nicole L. DiStefano, Kimberly Flemm, Diana Garcia, Sabina Sahari Garcia-Garcia, Jacqueline Gaston, Gayle Gesualdi, Tanya Gilliam, Andrew Kaplan, John Robert McGeehan, Amber B. Palombo, Kathryn Retsinas, Connie Luisa Sanchez, and Jennifer Schaffer to attend the Academy for Leadership in Science Instruction sponsored by Merck Institute for Science Education (MISE), at the Princeton Marriott, 100 College Road East, Princeton, NJ from July 29 2013 to August 2, 2013, at a cost not to exceed \$20,000.00 (stipend of \$250.00 per overnight stay), to be charged to Account No. 20-271-200-100-00-00. Compensation for all participants has been standardized by MISE. There is no cost to the Board for food and lodging.

5. Request from Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning for the following administrators Belinda Abruzzese, Jennifer Cedeño, Melvin Endick, Carlos M. Lucio, Stephen J. Williams and Anthony Adam Ziobro to attend the Academy for Leadership in Science Instruction sponsored by Merck Institute for Science Education (MISE), at the Princeton Marriott, 100 College Road East, Princeton, NJ from July 29, 2013 to August 2, 2013, at a cost not to exceed \$6,000.00 (stipend of \$250.00 per overnight stay), to be charged to Account No. 20-271-200-100-00-00. Compensation for all participants has been standardized by MISE. There is no cost to the Board for food and lodging.
6. Request from Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning for the following teachers Melissa Barto, Maria Borkowsky, Patricia Brady, Sarah Brown, Dara Buchta, Diana Carrano, Karolina Dlugosz, Ann Marie Dolan, Lara Filippello, Christine Lucia, Vivian Mary Martinez, Amy Quinn, Anitha Raghavendra, Paul G. Rao, Elena Teresa Rizzo, Rubina Saghir, Maribel Santiago, Catherine Simon, Cynthia Szabo, Thongayil A. Thomas, Angela Vitiello Traum and Angela D. Vaughn to attend the Academy for Leadership in Science Instruction sponsored by the Merck Institute for Science Education (MISE) at the Princeton Marriott, 100 College Road East, Princeton, NJ from July 15-19, 2013, at a cost not to exceed \$22,000.00 (stipend of \$250.00 per overnight stay), to be charged to Account No. 20-271-200-100-00-00. Compensation for all participants has been standardized by MISE. There is no cost to the Board for food and lodging.
7. Request from Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning for the following administrators Jennifer A. Campel, Sulisnet Jimenez, Michael Ojeda, Yalitza Torres and Michel Webb to attend the Academy for Leadership in Science Instruction sponsored by Merck Institute for Science Education (MISE), at the Princeton Marriott, 100 College Road East, Princeton, NJ from July 15-19, 2013, at a cost not to exceed \$5,000.00 (stipend of \$250.00 per overnight stay), to be charged to Account No. 20-271-200-100-00-00. Compensation for all participants has been standardized by MISE. There is no cost to the Board for food and lodging.
8. Request from Michael Cummings, Principal of Elizabeth High School for Adalberto Campo, teacher to attend the AP Summer Institute endorsed by the AP College Board at St. Johnsbury Academy in St. Johnsbury, Vermont from July 28, 2013 to August 2, 2013, at a cost not to exceed \$1,295.00 to be charged to Account No. 15-000-223-890-89-00.

**USE OF FACILITIES**

1. Request from Councilman Nelson Gonzalez for use of Abraham Lincoln School No. 14 auditorium for a neighborhood watch meeting on September 26, 2013 from 6:30 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Maria Luisa de Moreno International Foundation for use of John E. Dwyer Technology Academy parking lot for a car wash on the following Saturdays, July 27, 2013 and August 24, 2013 from 8:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from New Zion Baptist Church for use of the high schools parking lot on Pearl Street to park patron's cars for their carnival in the Pearl Oval from July 10-14, 2013 from 6:00 p.m. to 11:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Traquinas Old Glory F.C. for use of Williams Field for soccer games on September 8, 2013, September 29, 2013, and November 3, 2013 from 10:00 a.m. to 12:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
5. Request from the YMCA of Eastern Union County for use of the following schools for the YMCA after school program every Monday through Friday from school dismissal to 6:30 p.m., beginning September 9, 2013 through June 19, 2014, Winfield Scott School No. 2, Elmora School No. 12, Abraham Lincoln School No. 14, Madison-Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19, and Dr. Antonia Pantoja School No. 27, be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

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Supplemental Superintendent's Report  
July 18, 2013

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from Iglesia Christiana Campamento de Jehova for use of Robert Morris School No. 18 classrooms for Church Services on Fridays for the month of August beginning August 2, 2013 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial, and security will be \$1,134.00.

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Superintendent's Report  
July 18, 2013

**FIELD TRIP CONSIDERATIONS**

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

Superintendent's Report  
July 18, 2013**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<b><u>File Number</u></b>	<b><u>Investigation Results</u></b>	<b><u>Actions Taken</u></b>
13-0312	Allegation Unsubstantiated	Contacted Parents, Removed from Class, Behavioral Intervention
13-0313	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring
13-0314	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention, Skill Development
13-0315	Allegation Unsubstantiated	Contacted Parents, Parent Conference, Counseling, Skill Development
13-0316	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Monitoring
13-0317	HIB	Contacted Parents, Suspension, Counseling, Behavioral Intervention, Monitoring
13-0318	Allegation Unsubstantiated	Contacted Parents, Counseling, Behavioral Intervention, Skill Development
13-0319	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, DYFS and Police Called, Behavioral Intervention, Skill Development, Monitoring
13-0320	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, DYFS and Police Called, Behavioral Intervention, Skill Development, Monitoring
13-0321	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring

13-0322	Allegation Unsubstantiated	Contacted Parents, Counseling, Administrative Meeting
13-0323	HIB	Contacted Parents, Suspension, Counseling, Behavioral Intervention
13-0324	HIB	Contacted Parents, Counseling, Behavioral Intervention
13-0325	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Monitoring
13-0326	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Suspension, Behavioral Intervention, Skill Development, Monitoring
13-0327	HIB	Contacted Parents, Suspension, Counseling, Behavioral Intervention
13-0328	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Monitoring
13-0329	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention, Counseling, Monitoring
13-0330	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention
13-0331	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Peer Mediation, Monitoring
13-0332	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Removal From Lunch, Monitoring
13-0333	Allegation Unsubstantiated	Contacted Parents, Counseling
13-0334	Allegation Unsubstantiated	Contacted Parents, Counseling
13-0335	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Counseling, Behavioral Intervention, Police Report Filed, Monitoring
13-0336	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Skill Development, Monitoring

13-0337	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Suspension, Behavioral Intervention, Monitoring
13-0338	Allegation Unsubstantiated	Contacted Parents, Counseling, Seat Changed, Skill Development, Monitoring
13-0339	Allegation Unsubstantiated	Contacted Parents, Suspension
13-0340	No Conclusive Findings- Will Monitor	Contacted Parents, Police Called, Supportive Counseling, Behavioral Intervention, Removal From After School Program, Skill Development, Monitoring
13-0341	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Parent Conferences, Behavioral Intervention, Skill Development, Monitoring
13-0342	No Conclusive Findings- Will Monitor	Contacted Parents, Detention, Behavioral Intervention, Skill Development, Monitoring
13-0343	Allegation Unsubstantiated	Contacted Parents, Parent Conferences, Conflict Resolution, Skill Development
13-0344	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Skill Development, Monitoring
13-0345	Allegation Unsubstantiated	Contacted Parents
13-0346	No Conclusive Findings- Will Monitor	Contacted Parents, Peer Mediation, Skill Development, Monitoring
13-0347	Allegation Unsubstantiated	Contacted Parents, Parent Conference, Behavioral Plan, Skill Development
13-0348	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Supportive Counseling, Monitoring
13-0349	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Student Conference, Monitoring

13-0350	HIB	Contacted Parents, Parent Conferences, Suspension, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0351	HIB	Contacted Parented, Supportive Counseling, Behavioral Intervention
13-0352	No Conclusive Findings-Will Monitor	Contacted Parents, Counseling, Monitoring
13-0353	No Conclusive Findings-Will Monitor	Contacted Parents, Parent Conferences, Suspension, Loss of Phone Privileges, Behavioral Intervention, Conflict Resolution, Skill Development, Monitoring
13-0354	Allegation Unsubstantiated	Contacted Parents
13-0355	No Conclusive Findings-Will Monitor	Contacted Parents, Detention, Counseling, Behavioral Intervention, Monitoring
13-0356	No Conclusive Findings-Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Recommended to Outside Treatment, Monitoring
13-0357	No Conclusive Findings-Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0358	No Conclusive Findings-Will Monitor	Contacted Parents, Behavioral Intervention, Counseling, Monitoring
13-0359	No Conclusive Findings-Will Monitor	Contacted Parents, Parent Conferences, Monitoring
13-0360	HIB	Contacted Parents, Suspension, Behavioral Intervention, Skill Development
13-0361	HIB	Contacted Parents, Revised School day for Offender, Behavioral Intervention, Counseling, Skill Development
13-0362	No Conclusive Findings-Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0363	Allegation Unsubstantiated	Contacted Parents, Supportive Counseling, Skill Development

13-0364	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention
13-0365	Allegation Unsubstantiated	Contacted Parents, Home Instruction for Alleged Offender
13-0366	HIB	Contacted Parents, Parent Conference, Emotional Support, Detention, Behavioral Intervention
13-0367	HIB	Contacted Parents, Emotional Support, Detention, Behavioral Intervention, Skill Development
13-0368	HIB	Contacted Parents, Suspension, Limitation of Privileges, Detention, Behavioral Intervention
13-0369	HIB	Contacted Parents, Suspension, Supportive Counseling, Behavioral Intervention, Skill Development
13-0370	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conferences, Behavioral Intervention, Skill Development, Monitoring
13-0371	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0372	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Skill Development, Monitoring
13-0373	Allegation Unsubstantiated	Contacted Parents, Suspension, Behavioral Intervention
13-0374	Allegation Unsubstantiated	Contacted Parents, Suspension, Behavioral Intervention
13-0375	Allegation Unsubstantiated	Contacted Parents, Suspension, Behavioral Intervention

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO APPLY**

Recommended: That the Elizabeth Board of Education be authorized to apply to the New Jersey Child Assault Prevention (NJ CAP), for staff, parent and student workshops for the 2013-2014 school year, at a cost not to exceed \$10,000.00.

**2012-2013 ALTERNATE PROFICIENCY ASSESSMENT (APA) RESULTS**

Recommended: That the 2012-2013 alternate Proficiency Assessment (APA) data report for grades 3-12 administered for those students with disabilities who are unable to participate in the general statewide assessments be approved as filed in the Office of Research, Evaluation and Assessment.

**AUTHORIZATION TO HOLD EXPO**

Recommended: That Dr. Albert Einstein Academy School No. 29 be authorized to hold the Annual Einstein Math, Science & Career Expo, a family event on Saturday, March 15, 2014, from 9:00 a.m. to 1:00 p.m.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That Dr. Albert Einstein Academy School No. 29 students be authorized to participate in Go Orange for Animals – ASPCA Day, April 17, 2014, in order to celebrate prevention of cruelty to animals' month.

**AUTHORIZATION FOR USE OF SCHOOL BUS**

Recommended: That Jefferson Park Ministries, Inc. be granted permission to use two school buses for transportation to and from the following:

Toussaint Louverture-Marquis de Lafayette School No. 6 on Thursday, August 1, 2013 from 8:00 a.m. to 7:00 p.m. going to Tomahawk Lake, Sparta, NJ.

Toussaint Louverture-Marquis de Lafayette School No. 6 on Thursday, August 22, 2013 from 8:00 a.m. to 6:00 p.m. going to Rahway Park, Rahway, NJ.

**2013 ACCESS FOR ELLs**

Recommended: That the Spring 2013 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 the Division of Research, Evaluation and Assessment.

**AUTHORIZATION TO HOST**

Recommended: That the Parent Teacher Student Organization of Thomas Jefferson Arts Academy be authorized to host a welcome event for incoming ninth graders at Warinanco Park on Wednesday, August 29, 2013 from 5:00 p.m. to 8:30 p.m.

**2013-2014 SCHOOL FOOD SERVICE CALENDAR**

Recommended: That the School Food Service Calendar for the 2013-2014 school year be approved, as attached.

**APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES**

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

**ELIZABETH PUBLIC SCHOOLS  
2013-2014 FOOD SERVICE SCHOOL CALENDAR**

July 4	Thursday	Independence Day Observance – Schools and District Closed
July 5	Friday	Independence Day Recess – Schools and District Closed
August 2	Friday	Kitchen Personnel Report to Assigned Kitchen for Preparation for Opening <b>(School #26 Cafeteria Staff only)</b>
August 5	Monday	All School No. 26 Personnel Only, Report to Assigned Kitchens, Receive Supplies and Continue Preparation. <b>Cafeteria Staff to Work Appointed Hours</b> <b><u>BREAKFAST AND LUNCH PROGRAMS BEGINS</u></b> Schools Open for Students K-8. <b>(School #26 only)</b>
August 30	Friday	Labor Day Weekend – Schools and District Closed
September 2	Monday	Labor Day – Schools and District Closed
September 3	Tuesday	All Schools Closed. District Open.
September 4	Wednesday	All Cook-Managers to Assigned Kitchens, Receive Supplies and Continue Preparation.
September 5 & 6	Thursday & Friday	Rosh Hashanah – Schools and District Closed
September 9	Monday	Schools Open for All Staff and School #26 Students K-8
September 10	Tuesday	<b><u>BREAKFAST AND LUNCH PROGRAMS BEGINS IN ALL SCHOOLS</u></b> School Opens for Students. Fund 20 Staff and Fund 11 Staff to Return to Work
October 14	Monday	Columbus Day Observance – Schools Closed
November 7	Thursday	N.J.E.A. Convention – Schools Closed
November 8	Friday	N.J.E.A. Convention – Schools and District Closed
November 11	Monday	Veterans Day – Schools and District Closed
November 27	Wednesday	Schools Close at 12:30 p.m. for Thanksgiving Recess. <b>(No Lunch Served)</b>
November 28	Thursday	Thanksgiving – Schools and District Closed
November 29	Friday	Thanksgiving Recess – Schools and District Closed
December 20	Friday	Schools Close Regular Time for Christmas Recess
December 23-25	Monday, Tuesday & Wednesday	Christmas Recess – Schools and District Closed
December 26-30	Thursday, Friday & Monday	Christmas Recess – Schools Closed
December 31	Tuesday	Christmas Recess – Schools and District Closed
January 1	Wednesday	New Year’s Day – Schools and District Closed
January 2	Thursday	Schools Reopen
January 20	Monday	Observance of Dr. Martin Luther King, Jr.’s Birthday – Schools and District Closed
February 17	Monday	Presidents’ Day – Schools and District Closed
April 17	Thursday	Schools Close regular time for Easter Recess
April 18	Friday	Easter Recess – Schools and District Closed
April 21	Monday	Easter Recess – Schools and District Closed
April 28	Monday	Schools Reopen
May 26	Monday	Memorial Day – Schools and District Closed
June 17	Tuesday	<b><u>LAST DAY OF LUNCH PROGRAM FOR GRADES PRE-K THRU 8 ONLY</u></b> <b><u>LAST DAY OF LUNCH PROGRAM FOR HIGH SCHOOLS ONLY ON FRIDAY, JUNE 13<sup>th</sup></u></b> Cafeteria employees and Food Service Aides (Fund 50, Fund 20 and Fund 11) on Regular Hours
June 19	Thursday	<b><u>LAST DAY OF BREAKFAST PROGRAM</u></b> All Staff Report for Cleanup and Inventory in all Schools. <b>Schools close for students and staff.</b> Cook Managers Close Kitchen; Submit Keys and all Reports to Food Service

	<b><u>Total Days</u></b>		
<b>*August</b>	<b>19 (School #26)</b>	<b>February</b>	<b>19</b>
<b>September</b>	<b>16</b>	<b>March</b>	<b>21</b>
<b>October</b>	<b>22</b>	<b>April</b>	<b>16</b>
<b>November</b>	<b>16</b>	<b>May</b>	<b>21</b>
<b>December</b>	<b>15</b>	<b>June</b>	<b>14</b>
<b>January</b>	<b>21</b>		

*Total Cook/Managers – 181 Days (\*201 – School #26)  
Total Food Service Workers - 180 Days (\*200 – School #26)*

**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 6	Students/Staff	Crazy Sock Day	9/6/13-6/6/14 First Friday each month
School No. 6	Students/Staff	Crazy Hat Day	9/13/13-6/13/14 Second Friday each month
School No. 6	Students/Staff	Team Spirit Day	9/13/13-6/13/14 Second Friday each month
School No. 6	Students/Staff	Staff Luncheon	9/20/13-6/20/14 Third Friday each month
School No. 6	Students/Staff	“Guess the Amount in the Jar”	10/1-31/13
School No. 6	Students/Staff	Poetry & Music Festival	10/4/13
School No. 6	Students/Staff	Fitness Night	10/29/13
School No. 6	Students/Staff	Trunk or Treat	10/31/13
School No. 6	Students/Staff	Crazy Hair Day	12/13/13
School No. 6	Students/Staff	Breakfast in a Bag	1/3/14
School No. 6	Students/Staff	Bake Sale	1/10/14; 2/7/14; 3/7/14
School No. 6	Students/Staff	Movie Night	1/17/14
School No. 6	Students/Staff	Fashion Show	3/7/14
School No. 6	Students/Staff	Mother/Daughter Tea	4/19/14
School No. 6	Students/Staff	Mother’s Day Plant Sale	5/5-9/13
School No. 6	Students/Staff	Fun Photos	6/10/14
School No. 6	Students/Staff	Talent Show	6/20/14
School No. 25	PTO	School Pictures	9/11/13 & 3/20/14
School No. 25	PTO	School Spirit Wear Sale	9/16/13-5/30/14
School No. 25	PTO	Students vs Teachers Sports Game	9/20/13 & 6/6/14
School No. 25	PTO	Fall Candy Sale	9/27-10/17/13
School No. 25	PTO	Breast Cancer Awareness Day	10/5/13

School No. 25	PTO	College Sweatshirt Day	10/17/13
School No. 25	PTO	Fall Festival	10/31/13
School No. 25	PTO	Pretzel Sales	11/18/13, 12/22/13, 4/7/14, 4/11/14, 5/27/14, 5/30/14
School No. 25	PTO	Holiday M & M Guess	12/2-20/13
School No. 25	PTO	Kindergarten & 8 <sup>th</sup> Gr. Graduation Pictures	12/4/13
School No. 25	PTO	Book Fairs	12/9-13/13 4/7-11/14
School No. 25	PTO	Holiday Boutique	12/16-20/13
School No. 25	PTO	Winter/Spring Candy Grams	12/16-20/13; 1/6-10/14 4/14-17/14
School No. 25	PTO	Football Jersey Day	1/13/14
School No. 25	PTO	Crazy Hat Day	1/24/14
School No. 25	PTO	Valentine's Day Sale	2/12-14/14
School No. 25	PTO	Spring Candy Sale	2/21-3/14/14
School No. 25	PTO	St. Patrick's Day Sale	3/13-14/14
School No. 25	PTO	Jelly Bean Contest	4/1-17/14
School No. 25	PTO	Mother's Day Boutique	5/7-9/14
School No. 25	PTO	Lemonade Stand (Proceeds to St. Jude's Children's Hospital)	6/2-6/14
School No. 25	PTO	Yearbook Sale	6/2-15/14
School No. 25	PTO	Stars for Graduation	6/9/14
School No. 25	PTO	Flag Day (Wear Red, White & Blue)	6/13/14
School No. 25	PTO	Father's Day Boutique	6/13/14
School No. 29	PTO	Fall Sunshine Catalog Sales	9/11/13
School No. 29	Students/Staff	Lee Denim Day	10/4/13
School No. 29	Students/Staff	Student Pictures	10/24/13; 12/5/13; 4/3/14

School No. 29	Students/Staff	College Sweater Day	11/15/13
School No. 29	Students/Staff	Jingle Bell Sale	12/17-20/13
School No. 29	Students/Staff	Holiday Sweater Day	12/22/13
School No. 29	Students/Staff	Football Jersey Day	1/24/14
School No. 29	Students/Staff	Valentine Socks/Tie Day	2/14/14
School No. 29	Students/Staff	Spring Sunshine Catalog Sales	3/10/14
School No. 29	Students/Staff	Bake Sale – Career Expo	3/15/14
School No. 29	Students/Staff	Green Socks/Tie Day	3/17/14
School No. 29	Students/Staff	GO ORANGE (Donations to support the ASPCA)	4/17/14
School No. 29	Students/Staff	Lee Denim Day	4/23/14
School No. 29	Students/Staff	Mother’s Day Plant Sale	5/8-9/14
School No. 30	PTO	Breast Cancer Awareness Bands Sale	9/9-10/31/13
School No. 30	PTO	Family Fun Night	9/13/13
School No. 30	Students/Staff	Book Fair	9/18-24/13
School No. 30	Students/Staff	Catalogue Sales (Mixed Bag Designs)	9/25-10/9/13
School No. 30	PTO	Hat Day	10/4/13
School No. 30	PTO	Football Jersey Day	10/28/13
School No. 30	PTO	Fall Festival Dance	11/1/13
School No. 30	Students/Staff	College T-Shirt/Sweatshirt Day	11/15/13; 1/24/14
School No. 30	PTO	Family Movie Night (Polar Express)	12/13/13
School No. 30	PTO	Family Movie Night (Polar Express)	1/17/14
School No. 30	PTO	Valentine’s Dance (Grades 6-8)	2/7/14
School No. 30	PTO	Autism Awareness Bands Sale	3/3-4/30/14

School No. 30	PTO	Carnation/Plant Sale	3/25-5/19/14
School No. 30	PTO	Photo Frames Sale/Mother's Day	3/25-5/19/14
School No. 30	Students/Staff	Book Fair	4/7-11-14
School No. 30	PTO	Photo Frames Sale/Father's Day	5/27-6/13/14
School No. 30	Students/Staff	Graduation Balloon/Flower Sale (8 <sup>th</sup> Grade)	5/27-6/19/14
School No. 30	Students/Staff	8 <sup>th</sup> Grade Graduation CD Sale	5/27-6/19/14
School No. 30	Students/Staff	Lemonade Stand	6/3-19/14
Jefferson Academy	PTSO	Recycling of Shoes	8/1-30/13
High Schools	Key Club	Collection of Dues	9/6/13-4/25/14
High Schools	Key Club	Soup Kitchen	9/14/13-4/26/14
High Schools	Key Club	Toy & Clothing Drive (for St. Joseph's)	10/1-11/29/13
High Schools	Key Club	Sale of Spirit Wear	10/4/13-6/19/14
High Schools	Key Club	Collecting Money for UNICEF	10/6-13/13
High Schools	Key Club	Winter Bowl-a-Thon	12/1/13
High Schools	Key Club	Valentine's Dance	2/14/14
High Schools	Key Club	Dinner Dance	4/18/14

The Superintendent of Schools recommends approval of the following:

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$59,908.00 for June 2013 and \$267,900.00 for July 2013 for a total of \$327,808.00 to the Workers' Compensation Account.

**B. AUTHORIZATION TO TRANSFER FUNDS TO  
THE PETTY CASH FUND – COMPTROLLERS OFFICE**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$2,000.00 to the Petty Cash Account in the Office of the Comptroller for the 2013-2014 school year.

**C. 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 2013-2014 school year as listed below.

School	Amount	School	Amount
Food Services Dept.	\$ 3,000.00	School No. 23A	\$ 25.00
School No. 01	\$ 50.00	School No. 25	\$ 75.00
School No. 01A	\$ 50.00	School No. 26	\$ 75.00
School No. 02	\$ 25.00	School No. 27	\$ 75.00
School No. 03	\$ 75.00	School No. 28	\$ 75.00
School No. 04	\$ 150.00	School No. 29	\$ 75.00
School No. 05	\$ 125.00	School No. 30	\$ 75.00
School No. 05B	\$ 50.00	School No. 21	\$ 75.00
School No. 06	\$ 75.00	School No. 50	\$ 50.00
School No. 07	\$ 75.00	School No. 51	\$ 50.00
School No. 08	\$ 25.00	School No. 52	\$ 50.00
School No. 12	\$ 50.00	Hamilton	\$ 125.00
School No. 13	\$ 50.00	Hamilton Annex	\$ 75.00
School No. 14	\$ 75.00	Dwyer	\$ 150.00
School No. 15	\$ 50.00	Halsey	\$ 150.00
School No. 16	\$ 25.00	Jefferson	\$ 200.00
School No. 18	\$ 50.00	Edison	\$ 150.00
School No. 19	\$ 50.00	School No. 88	\$ 50.00
School No. 20	\$ 25.00	School No. 89	\$ 100.00
School No. 21	\$ 50.00	Special Function at #51	\$ 50.00
School No. 23	\$ 75.00		

**D. 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 2013 Summer Program as listed below.

<b>School</b>	<b>Amount</b>
01	\$ 50.00
02	\$ 50.00
03	\$ 50.00
04	\$ 50.00
05	\$ 50.00
06	\$ 50.00
12	\$ 50.00
13	\$ 50.00
14	\$ 50.00
15	\$ 50.00
16	\$ 50.00
18	\$ 50.00
19	\$ 50.00
20	\$ 50.00
23	\$ 50.00
25	\$ 75.00
27	\$ 50.00
28	\$ 50.00
29	\$ 50.00
30	\$ 50.00
31	\$ 50.00
50	\$ 50.00
51	\$ 50.00
52	\$ 50.00
82	\$ 50.00
Food Services Department (Annex)	\$1,000.00

**TRANSFER OF FUNDS 2012-2013**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-100-561-94-00	Tuition Public School	(139,000.00)
11-000-100-566-94-00	Tuition Private	(79,560.00)
11-000-217-320-94-00-60	Related Services Purchased	(203,040.00)
11-000-219-104-00-00-02	Social Workers Salary	(52,000.00)
11-000-221-420-94-00-65	Cleaning, Repair & Maint. Sec.	(28,250.00)
11-000-221-610-94-00-44	Supply and Material	(50,750.00)
11-000-240-103-00-00-44	School Admin - Salaries	(30,000.00)
11-000-251-105-00-00	Secretary - Salaries	(42,007.00)
11-000-251-890-94-00-41	Miscellaneous	(600.00)
11-000-252-104-00-80-40	Technology Admin	(2,000.00)
11-000-260-110-00-00	Custodial Salary	(99,200.00)
11-000-260-110-00-80	Custodial Overtime	(34,000.00)
11-000-260-420-00-00	Cleaning, Repair & Maintenance	(72,630.00)
11-000-260-610-00-00	Supply	(15,461.00)
11-000-261-334-94-00	Purchased Professional Services	(57,000.00)
11-000-266-105-00-00	Clerical Salaries	(60,000.00)
11-000-266-339-00-00	Purchased Professional Services	(50,000.00)
11-000-270-160-00-80	Pupil Transportation	(40,000.00)
11-000-270-161-00-00	Special Ed. Transportation	(110,000.00)
11-000-270-162-00-00	Bus Attendants Subs.	(135,000.00)
11-000-270-503-95-00	Contracted Services	(32,000.00)
11-000-270-517-81-00	Contracted Services	(30,000.00)
11-000-291-260-94-00	Workers Comp.	(180,000.00)
11-120-100-101-00-79-45	Teacher Salary Subs.	(7,500.00)
11-120-100-101-00-81-61	Teachers Salaries	(10,000.00)
11-140-100-101-00-79-44	Teachers Salaries	(11,400.00)
11-190-100-440-00-00	Lease/Purchase	(174,060.00)
11-215-100-101-00-81-60	Preschool Disability	(9,000.00)
11-215-100-106-00-81-60	Preschool Disability	(5,100.00)
11-402-100-390-00-00-64	Purchase Professional	(9,000.00)
11-402-100-610-00-00-64	Athletic Supply	(5,000.00)
11-421-100-101-01-00	Teachers Art & Music	(20,000.00)
11-421-266-110-00-85	Security - After School	(6,500.00)
11-422-100-101-00-81	Teachers - Summer	(253,463.00)
11-800-330-610-91-00	Supply and Materials	(2,000.00)
		<b>(2,055,521.00)</b>

**TO:**

11-000-100-565-94-00-44	Tuition	79,560.00
11-000-213-320-94-00-60	504 Related Services	136,630.00
11-000-216-320-00-00-60	Contracted Services	66,410.00
11-000-240-105-00-79-45	Secretaries - Substitutes	45,000.00
11-000-251-104-94-00-48	Translator - Salaries	1,000.00
11-000-251-500-94-00	Advertisement	600.00
11-000-252-105-00-41-40-80	Technology - After School	28,007.00
11-000-260-440-94-00	Lease/purchase	24,561.00
11-000-260-490-00-00	Water Sewage	85,200.00
11-000-260-620-00-00	Electricity	152,000.00
11-000-261-420-08-00	School Facilities Maintenance	210,590.00
11-000-261-610-00-00	School Facilities Supplies	77,000.00
11-000-266-110-00-80	Security - After School	110,000.00
11-000-270-350-95-00	Management Services	10,000.00
11-000-270-512-95-00	Contracted Services	150,000.00
11-000-270-518-81-00	Contracted Services	360,000.00
11-000-291-220-00-00	Social Security	180,000.00
11-110-100-101-00-79	Teachers Salaries	7,164.00
11-120-100-101-00-79	Teachers Salaries	116,746.00
11-130-100-101-00-79	Teachers Salaries	31,378.00
11-140-100-101-94-83-00	Teachers Salaries	3,875.00
11-190-100-106-00-79	Assistant Salaries	26,100.00
11-204-100-101-94-81-60	LLD Teachers - Summer	24,000.00
11-204-100-106-94-81-60	LLD Assistants - Summer	35,000.00
11-215-100-610-00-00-60	Preschool Disabilities	14,100.00
11-402-100-890-94-00-64	Misc.	14,000.00
11-421-100-101-00-85	Teachers Salaries	27,200.00
11-421-101-101-00-83	Teachers Salaries	24,900.00
11-421-213-104-00-83	Nurse - After School	1,500.00
11-421-240-103-00-85	Admin - After school	4,000.00
11-421-240-103-00-88	Admin - After school	7,000.00
11-800-330-100-91-00	Salary	2,000.00

**2,055,521.00**

**Total Fund 11**

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**FROM:**

15-000-218-390-88-00	Guidance - Terra Nova	(5,000.00)
15-000-221-104-87-83	Facilitator	(5,000.00)
15-000-223-580-84-00	Staff Training Travel	(3,000.00)

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
July 18, 2013

15-000-240-103-21-81	Principal - Summer	(500.00)
15-000-240-103-22-81	Principal - Summer	(3,500.00)
15-000-240-103-30-83	Principal - After School	(3,000.00)
15-000-240-103-84-00	Principal/Vice Principal	(5,000.00)
15-000-240-105-06-00	Secretary - Salaries	(1,500.00)
15-000-240-105-29-00	Secretary - Salaries	(300.00)
15-000-240-420-87-00	School Admin. Cleaning, Repair	(1,000.00)
15-000-240-420-88-00	School Admin - Cleaning Repair	(1,000.00)
15-120-100-101-03-81	Teachers Salaries	(800.00)
15-120-100-101-12-00	Teachers Salaries	(500.00)
15-120-100-101-20-00	Teachers Salaries	(1,320.00)
15-120-100-101-23-00	Teachers Salaries	(1,000.00)
15-120-100-101-28-00	Teachers Salaries	(100.00)
15-120-100-101-30-00-21	Teachers Salaries	(900.00)
15-130-100-101-26-83	Teachers Salaries	(2,000.00)
15-130-100-101-29-00-20	Teachers Salaries	(1,500.00)
15-130-100-101-30-00-20	Teachers Salaries	(100.00)
15-140-100-101-84-00	Teachers Salaries	(6,000.00)
15-190-100-320-07-00	Purchased Professional	(450.00)
15-190-100-610-22-00	Insturctional Supply	(1,000.00)
15-190-100-610-23-00-01	Kindergartent Supply	(375.00)
15-190-100-610-80-12-00	Supply & Material	(300.00)
15-190-100-610-84-10-00	Instructional Supply	(100.00)
15-401-100-4520-89-00	Cleaning, Repair & Maintenance	(200.00)

**(45,445.00)**

**TO:**

15-000-213-100-21-83	Nurse - After School	500.00
15-000-218-104-20-83	Guidance - After School	1,320.00
15-000-240-105-03-80	Secretary - After School	400.00
15-000-240-600-84-00	School Admin. Supply	100.00
15-000-240-800-07-00	School Admin. Misc.	450.00
15-000-240-800-22-00	Miscellaneous	1,000.00
15-000-240-800-87-00-50	School Admin. Mics.	1,000.00
15-000-240-890-84-00	Principal-Misc.	3,000.00
15-000-260-110-03-80	Security - After School	400.00
15-000-260-110-12-80	Security - After School	500.00
15-000-260-110-23-80	Security - After School	1,000.00
15-000-260-110-30-83	Security - After School	4,000.00
15-000-260-110-84-83	Security - After School	5,000.00
15-000-260-110-87-83	Security Guard After School	5,000.00
15-000-270-512-23-00	Field Trip Transporation	375.00
15-120-100-101-06-83	Teachers Salaries	1,500.00

Supplementary Finance Report  
Transfer of Funds

Elizabeth, New Jersey  
July 18, 2013

15-120-100-101-22-83	Teachers Salaries	3,500.00
15-120-100-101-26-83	Teachers Salaries	2,000.00
15-120-100-101-29-83	Teachers Salaries	1,500.00
15-130-100-101-28-00	Teachers Salaries	100.00
15-140-100-101-88-83-19	Teachers Salaries	6,000.00
15-190-100-800-29-00	Miscellaeneous	300.00
15-190-100-800-80-00-65	Miscellaeneous	300.00
15-401-100-101-84-83	School Sponsored - Cocurricular	6,000.00
15-401-100-800-89-06-50	School Sponsored Activity	200.00

**45,445.00**

**Total Fund 15**

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Elizabeth, N.J., July 18, 2013

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	ASA & Zambrano Architects, L.L.C. (Renovations – Robert Delaney Warehouse) (Field Renovation – School No. 26)	4,750.00 2,500.00	7,250.00
2.	ASG & L (Legal Services)		11,423.78
3. *	Avis (Transportation – Wrestling Camp – EHS)		1,057.80
4.	Billy Contracting & Restoration, Inc. (Façade Repair – Dwyer/Halsey Academies)		21,494.00
5.	C & M Door Controls, Inc. (Door Replacement - School No. 6 & Dunn Sports Center) (Door Replacement – Various Locations)	11,080.25 1,615.00	12,695.25
6.	Cifelli & Son General Construction, Inc. (Concrete Repairs – Various Locations)		50,941.30
7.	Classic Floor Finishing, Inc. (Refinish Gymnasium Floors – Various Schools)		120,927.52
8.	Envirocon, L.L.C. (Multi Room HVAC Upgrade – School No. 2)		2,850.00
9.	Frank C. Gibson, Inc. (Replace Unit Ventilator – School No. 5)		9,450.00
10.	Garrubbo, Capece, P.C. (Legal Services)		96,556.25
11.	Glazer & Kamel Attorneys at Law (Legal Services)		22,566.00
12.	Jasinski (Legal Services)		300.00
13.	K & D Contractors, L.L.C. (HVAC Renovations – Halsey Finance Academy)		4,500.00
14. *	Linck, Robert (Reimbursement Gas and Tolls – Wrestling Camp)		300.00
15.	Machado Law Group, L.L.C. (Legal Services)		16,282.50
16.	MARC Attorneys at Law (Legal Services)		63,333.32
17. *	Mendonca & Partners, CPA's, L.L.C. (Professional Services – Comprehensive Annual Financial Report)		50,000.00
18. *	Prescription Corporation of America (Benefit Premiums – July 2013)		1,240,785.32

19. *	Schwartz Simon Edelstein & Celso, L.L.C. (Legal Services)		153,616.50
20.	Shapiro, Richard E., L.L.C. (Legal Services)		1,065.00
21.	Strunk Albert Engineering (Replacement of Gymnasium Lighting – School No. 13) (Replacement of Roof Top Unit – CID) (UV Replacement – School No. 18)	2,500.00 8,000.00 11,800.00	22,300.00
22.	Stuart Ball, L.L.C. (Indemnification Agreement – Docket No. UNN-L-3730-08)		102,868.64
23. *	Treasurer State of New Jersey (Remedial Action Permit Application – Jefferson Academy)		600.00
24.	Ungvary, Esq., Robert A. (Legal Services)		330.00
25.	USA Architects (Renovation of Server Room – Mitchell Building) (Elevator Addition – Hamilton Academy) (Roof Replacement – Mitchell Building) (Renovation of Gymnasium Locker room – School No. 6) (Replacement of Auditorium Seating – School No. 1) (Ceiling Replacement – Various Schools) (Floor Refinishing – Various Schools) (Door Replacement – Various Schools) (Façade Restoration – Dwyer/Halsey Academies) (Interior Signs – Various Locations) (Entrance Restoration – School No. 12) (Professional Services – Teach to One Program) (Water Infiltration – School No. 28) (Window Replacement – EHS (U) Gymnasium) (Painting – Various Schools) (Refinish Gymnasium Floor – Dunn Sports Center) (Water Infiltration – School No. 22 @ 31) (Roof Replacement – Edison Academy Media Center) (Roof Replacement – School No. 6 Cafeteria)	80.00 1,900.00 1,500.00 350.00 150.00 1,500.00 750.00 1,873.54 4,986.41 200.00 1,192.82 3,000.00 8,500.00 868.36 4,195.57 276.57 5,568.51 442.50 462.46	37,796.74
26.	W.D. Snyder Company (Elevator Addition – Hamilton Academy)		37,103.20

\*Hand Check

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH NEW JERSEY SYMPHONY ORCHESTRA

As recommended by Lissette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with the New Jersey Symphony Orchestra, Newark, NJ, to participate in a side by side concert event with the Elizabeth High School Orchestra on November 23, 2013, there is no cost to the Board, as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH APEX LEARNING

As recommended by Rafael A. Cortes, Jr., Director of Secondary Education, that the Elizabeth Board of Education award contract with Apex Learning, Seattle, Washington, to provide a program entitled "Digital Learning Solution," includes comprehensive courses, course materials, professional development and on-site teacher coaching, September 1, 2013 through August 31, 2014, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$118,622.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH AVID CENTER

As recommended by Rafael A. Cortes, Jr., Director of Secondary Education, that the Elizabeth Board of Education award contract with AVID Center, San Diego, CA, to provide an AVID summer institute program for district staff July 15-17, 2013, in Philadelphia, PA, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$53,520.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH MELISSA A. LINTON

As recommended by Rafael A. Cortes, Jr., Director of Secondary Education, that the Elizabeth Board of Education award contract with Melissa A. Linton, Kasiof, AK, to provide professional services related to the Danielson's Framework for Teaching, iObservation and coaching conversation training to district staff, from 8:30 a.m. to 3:30 p.m. on August 26 & 27, 2013, in an amount not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Rafael A. Cortes, Jr., Director of Secondary Education, that the Elizabeth Board of Education award contract with Staff Development Workshops, Lakewood, NJ, to provide consultants who will review the Career & Technical Education curriculum and district benchmarks as per the Race to the Top-3 Grant, July 1, 2013 through August 31, 2013 from 9:00 a.m. to 3:00 p.m., to take place at the Imperial Plaza Building, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH STANDARDS SOLUTION

As recommended by Rafael A. Cortes, Jr., Director of Secondary Education, that the Elizabeth Board of Education award contract with Standards Solution. Washington, NJ, to provide consultants to prepare for the alignment of the language arts literacy curriculum and benchmarks to the common core state standards funded through Race to the Top-3 Grant, July 1, 2013 through August 31, 2013 from 9:00 a.m. to 3:00 p.m., to take place at the Imperial Plaza Building, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$4,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH CLEAN ALL TEC CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with, Clean All Tec Corporation, Linden, NJ for additional supplies, the lowest responsible bidder, in an amount not to exceed \$46,340.00, in accordance with N.J.S.A.18A:18A-4a.

Note: original approval at the 6/28/12 Board meeting, award allows for additional supplies at the same cost through 7/31/13.

CONTRACT WITH DUA ELECTRICAL CONTRACTING

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with DUA Electrical Contracting, Clifton, NJ, to provide electrical improvements required for the implementation of the Teach-To-One program at iPrep School No. 8, in an amount not to exceed \$18,408.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT FOR CIRCLE JANITORIAL SUPPLIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Circle Janitorial Supplies, Paterson, NJ for the purchase of toilet paper and paper towels through July 30, 2014, the lowest responsible bidder, in an amount not to exceed \$123,598.00, in accordance with N.J.S.A.18A:18A-4a.

Circle Janitorial Supplies, Paterson, NJ	\$123,598.00
Jersey Paper Plus, Edison, NJ	\$131,836.00
Camden Bag & Paper, Mt. Laurel, NJ	\$138,406.00
Central Poly Corporation, Linden, NJ	\$149,178.00
A & M Industrial, Rahway, NJ	\$163,196.00
Bio Shine, Spotswood, NJ	\$163,668.00
Spruce Industries, Rahway, NJ	\$170,428.00
*United Sales USA, Brooklyn, NY	\$ 35,750.00

\*Note: vendor bid on only 1 item, and not as specified

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

CONTRACT WITH FOUR WINDS ELECTRIC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Four Winds Electric, North Haledon, NJ, to provide electrical services for district wide summer work, in an amount not to exceed \$24,000.00, in accordance with the N.J.S.A.18A:18A-3.

CONTRACT WITH MALANGA CONSTRUCTION COMPANY

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Malanga Construction Company, Fairfield, NJ, for the renovations required for the implementation of the Teach-To-One program at iPrep School No. 8, in an amount not to exceed \$24,700.00, in accordance with the N.J.S.A.18A:18A-3.

CONTRACT WITH PARA SIGN

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Para Sign, Bayonne, NJ, to fabricate and install a canopy to cover a pathway area between the two buildings at iPrep School No. 8, in an amount not to exceed \$16,859.00, in accordance with the N.J.S.A.18A:18A-3.

CONTRACT WITH TYLER TECHNOLOGIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Tyler Technologies, Latham, NY, to provide routing and planning software license, maintenance and support, to be used in district Transportation Department for student busing, August 1, 2013 through July 31, 2014, in an amount not to exceed \$21,042.05, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the glass wall replacement at Charles J. Hudson School No. 25, (project B4174), as a professional service, in an amount not to exceed \$10,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the water infiltration system at Dr. Orlando Edreira Academy School No. 26, (project B4172), as a professional service, in an amount not to exceed \$14,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the toilet room roof repair at Williams Field (project B4175), as a professional service, in an amount to exceed \$6,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the office renovations at Thomas A. Edison Career & Technical Academy, (project B4151), as a professional service, in an amount not to exceed \$7,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for the district wide evacuation plans, (project B4176), as a professional service, in an amount not to exceed \$42,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH W. D. SNYDER

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with W. D. Snyder, Kenilworth, NJ, for the locker room renovations at Toussaint L'Ouverture-Marquis Lafayette School No. 6, (project B4173), in an amount not to exceed \$25,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH WHITMAN

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Whitman, Cranbury, NJ, to provide environmental services to review the NJDEP files for Robert Morris School No. 18 and Charles J. Hudson School No. 25, (project B4171), in an amount not to exceed \$7,500.00, plus reimbursables, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ISRAEL DELGADO

As recommended by Michael Cummings, Principal, Elizabeth High School, that the Elizabeth Board of Education enter into contract with Israel Delgado, Old Bridge, NJ, to provide services visual design for the Elizabeth High School Band Camp, from August 19, 2013 through August 29, 2013, in an amount not to exceed \$1,500.00, as provided in the provisions of N.J.S.A. 18A:18A-3.

CONTRACT WITH ELYSE DELGADO

As recommended by Michael Cummings, Principal, Elizabeth High School, that the Elizabeth Board of Education enter into contract with Elyse Delgado, Old Bridge, NJ, to provide services as head color guard instructor for the Elizabeth High School Band Camp, from August 19, 2013 through August 29, 2013, in an amount not to exceed \$1,500.00, as provided in the provisions of N.J.S.A. 18A:18A-3.

CONTRACT WITH CURTIS CLARK

As recommended by Michael Cummings, Principal, Elizabeth High School, that the Elizabeth Board of Education enter into contract with Curtis Clark, Sayreville, NJ, to provide services as assistant color guard instructor for the Elizabeth High School Band Camp, from August 19, 2013 through August 29, 2013, in an amount not to exceed \$750.00, as provided in the provisions of N.J.S.A. 18A:18A-3.

CONTRACT WITH AMY HAJDUSEK

As recommended by Michael Cummings, Principal, Elizabeth High School, that the Elizabeth Board of Education enter into contract with Amy Hajdusek, Parlin, NJ, to provide services as assistant color guard instructor for the Elizabeth High School Band Camp, from August 19, 2013 through August 29, 2013, in an amount not to exceed \$750.00, as provided in the provisions of N.J.S.A. 18A:18A-3.

CONTRACT WITH CATHERINE SABOGAL

As recommended by Michael Cummings, Principal, Elizabeth High School, that the Elizabeth Board of Education enter into contract with Catherine Sabogal, Elizabeth, NJ, to provide services as color guard instructor for the Elizabeth High School Band Camp, from August 19, 2013 through August 29, 2013, in an amount not to exceed \$900.00, as provided in the provisions of N.J.S.A. 18A:18A-3.

CONTRACT WITH CHRIS COW

As recommended by Michael Cummings, Principal, Elizabeth High School, that the Elizabeth Board of Education enter into contract with Chris Cow, Elizabeth, NJ, to provide services as color guard design for the Elizabeth High School Band Camp, from August 19, 2013 through August 29, 2013, in an amount not to exceed \$1,500.00, as provided in the provisions of N.J.S.A. 18A:18A-3.

CONTRACT WITH BRITNEY ALCINE

As recommended by Michael Cummings, Principal, Elizabeth High School, that the Elizabeth Board of Education enter into contract with Britney Alcine, Elizabeth, NJ, to provide services as drill instructor for the Elizabeth High School Band Camp, from August 19, 2013 through August 29, 2013, in an amount not to exceed \$900.00, as provided in the provisions of N.J.S.A. 18A:18A-3.

AMEND CONTRACT WITH COLLEGE BOARD

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Public Schools amend contract with College Board, New York, NY, to participate in the SAT School Day Program, for the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in a total amount not to exceed \$75,362.40, as provided in the provisions of N.J.S.A. 18A:18A-5a(2).

AMEND CONTRACT WITH DISCOVERY EDUCATION ASSESSMENT, LLC

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education amend contract with Discovery Education Assessment, LLC., Silver Spring, MD, to provide Leadership Assessment Services which include on-line evaluation for district administrators and professional development training/webinars, from June 20, 2013 through June 19, 2014, in an amount not to exceed \$17,740.00, in accordance with N.J.S.A.18A:18A-3.

Note: original Approval at the 2/21/13 Board meeting, for the 2012-2013 school year.

CONTRACT WITH PREFERRED HOME HEALTH CARE AND NURSING SERVICES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care and Nursing Services, Brick, NJ, to provide health care, nursing services during transportation for student J.H., effective June 3, 2013, at the rate of \$52.00 per hour, 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 LISA SOLMOSE

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Lisa Solmose, Middletown, NJ, to provide professional development to K-12 grade science teachers on the creation of science benchmark assessments aligned to the Common Core State Standards, to meet the requirements of the Race to the Top Grant program, July through August, 2013, in an amount not to exceed \$1,500.00, as provided in the provisions of 18A:18a-3.

CONTRACT WITH MC GRAW-HILL

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with McGraw-Hill, Columbus OH, for Everyday Mathematics Consultants to provide professional development to K-6 grade teachers and coaches with on-site training during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$104,000.00, as provided in the provisions of 18A:18a-5a(2).

CONTRACT WITH GLOBAL KNOWLEDGE

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Global Knowledge, Chicago, IL, to provide training courses for technicians from the Technology and Information Department, in Microsoft, Cisco, VM Ware Security, Voice over IP, during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$39,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH LIVEWIRE

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Livewire, Clifton, NJ, for the installation of interactive white boards and to integrate sound system to support local audio, at iPrep School No. 8, in an amount not to exceed \$25,248.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MCGRAW-HILL EDUCATION

As recommended by Michael Webb, Principal of Victor Mravlag School No. 21, William F. Halloran School No. 22, located at Monsignor João S. Antão School No. 31, that the Elizabeth Board of Education enter into contract with McGraw-Hill Education, Columbus Ohio, for the purchase of Deluxe eSuite, Common Core Standards edition, in an amount not to exceed \$3,000.00, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

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YSupplemental Award of Contracts Report  
Award of Contracts, etc.

Elizabeth, N.J., July 18, 2013

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH C & M DOORS

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with C & M Doors, Port Reading, NJ, for the door replacement at Admiral William F. Halsey, Jr. Leadership Academy (project B4149), the lowest responsible bidder, in an amount not to exceed \$28,200.00, in accordance with N.J.S.A.18A:18A-4a.

C & M Door Controls, Port Reading, NJ	\$28,200.00
Smitty's Door Service, Pittstown, NJ	\$29,500.00
EMSA Energy, Old Bridge, NJ	\$30,600.00
Cypreco Industries, Neptune, NJ	\$49,215.00

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

CONTRACT GEORGE KOUSTAS PAINTING

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with George Koustas Painting, West Long Branch, NJ, for the painting of Mable G. Holmes School No. 5, and Christopher Columbus School No. 15, (project B4110) the lowest responsible bidder, in an amount not to exceed \$129,000.00, in accordance with the provisions of N.J.S.A.18A:18A-4.

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

George Koustas Painting, West Long Branch, NJ	\$129,000.00
North Eastern Interior Services, Paterson, NJ	\$137,000.00
Pharos Enterprises, South Amboy, NJ	\$174,800.00
RML Construction, Carlstadt, NJ	\$365,828.00
Cypreco, Neptune, NJ	\$463,000.00

CONTRACT WITH HEAR CONSTRUCTION

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Hear Construction, West Long Branch, NJ, for the water infiltration remediation at Juan Pablo Duarte-Jose Julian Marti School No. 28, and Monsignor João Antão No. 31 (project B4105), the lowest responsible bidder, in an amount not to exceed \$111,538.00, in accordance with N.J.S.A.18A:18A-4a.

Hear Construction, West Long Branch, NJ	\$111,538.00
Cypreco Industries, Neptune, NJ	\$406,749.00
Spartan Construction, Oakhurst, NJ	\$475,000.00

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

CONTRACT WITH M & M CONSTRUCTION

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with M & M Construction, Union, NJ, for the courtyard façade restoration and window replacement at Admiral William F. Halsey Jr., Leadership Academy (project B4152), the lowest responsible bidder, in an amount not to exceed \$295,000.00, in accordance with N.J.S.A.18A:18A-4a.

M & M Construction, Union, NJ	\$295,000.00
Spartan Construction, Oakhurst, NJ	\$340,000.00
Cypreco Industries, Neptune, NJ	\$423,823.00
Panoramic Window & Door Systems, Piscataway, NJ	\$478,500.00
*Billy Contracting & Restoration, Pine Brook., NJ	\$125,000.00

*\*Note: is not a responsible bid*

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

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with USA Architects, Somerville, NJ, to provide architectural/engineering services for Phase I & II at iPrep Academy School No. 8, as a professional service, in an amount not to exceed \$39,750.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT FOR PLASTIC BAGS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Central Poly Corporation, Linden, NJ, in an amount of \$146,560.00 and All American Poly, Piscataway, NJ, in an amount of \$16,248.00, for the purchase of plastic bags through July 30, 2014, the lowest responsible bidders, in a total amount not to exceed \$162,808.00, in accordance with the provisions of N.J.S.A.18A:18A-4a.

All American Poly, Piscataway, NJ	Unit Prices Submitted
Calico Industries, Annapolis Junction, MD	Unit Prices Submitted
Central Poly Corporation, Linden, NJ	Unit Prices Submitted
Interboro Packaging, Montgomery, NY	Unit Prices Submitted
Pabco Industries, Newark, NJ	Unit Prices Submitted
W.B. Mason, Secaucus, NJ	Unit Prices Submitted

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

CONTRACT WITH SPARTAN CONSTRUCTION

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Spartan Construction, Sparta, NJ, for the court yard façade restoration and window replacement at John E. Dwyer Technology Academy (project B4152), the lowest responsible bidder, in an amount not to exceed \$220,000.00, in accordance with N.J.S.A.18A:18A-4a.

Spartan Construction, Oakhurst, NJ	\$220,000.00
M & M Construction, Union, NJ	\$255,000.00
Panoramic Window & Door Systems, Piscataway, NJ	\$319,500.00
Cypreco Industries, Neptune, NJ	\$343,113.00
*Billy Contracting & Restoration, Pine Brook., NJ	\$ 90,000.00

*\*Note: is not a responsible bid*

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

CONTRACT WITH TM PAINTING

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with TM Painting, Neptune, NJ, for the painting improvement at Thomas A. Edison Career & Technical Academy (project B4110), the lowest responsible bidder, in an amount not to exceed \$138,000.00, in accordance with N.J.S.A.18A:18A-4a.

TM Painting, Neptune, NJ	\$138,000.00
3R Painting Contracting Co., Ocean, NJ	\$219,600.00

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

REJECT BIDS FOR PRINTING AND MAILING SERVICES

As recommended by Donald Goncalves, Assistant Board Secretary, that the Elizabeth Board of Education reject all bids submitted for district Printing & Mailing Services, and request permission to re-advertise, in accordance with N.J.S.A.18A:18A-22a.

CONTRACT FOR ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Judy Finch-Johnson, Director of Athletics, that the Elizabeth Board of Education enter into contract with Anaconda Sports, Lake Katrine, NY, in an amount of \$63,279.52; Efinger Sporting Goods, Bound Brook, NJ, in an amount of \$50,794.78;Metuchen Center, New Brunswick, NJ, in an amount of \$276,913.45; MF Athletic, Cranston, RI in an amount of \$1,672.60; Passon's BSN/Sports, Jenkintown, PA, in an amount of \$10,338.21; Triple Crown Sports, Old Bridge, NJ, in an amount of \$10,407.90; Riddell All American, Elyria, OH, in an amount of \$1,579.92, for the purchase of Athletic Equipment and Supplies the lowest responsible bidders, in a total amount not to exceed \$414,986.38, as provided in the provisions of N.J.S.A. 18A:18A-4a.

Aluminum Athletic Equipment, Royersford, PA	Unit Prices Submitted
Hat World, d/b/a, Anaconda Sports, Lake Katrine, NY	Unit prices submitted
BSN Sports, Passon's, Dresher, PA	Unit Prices Submitted
Cannon Sports, Burbank, CA	Unit Prices Submitted
Efinger Sporting Goods, Bound Brook, NJ	Unit Prices Submitted
Metuchen Center, New Brunswick, NJ	Unit Prices Submitted
MF Athletic, Cranston, RI	Unit Prices Submitted
Riddell All American, Elyria, OH	Unit Prices Submitted
S & S Worldwide, Colchester, CT	Unit Prices Submitted
Drew & Rogers, Fairfield, NJ	Unit Prices Submitted
Triple Crown Sports, Old Bridge, NJ	Unit Prices Submitted

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

CONTRACT WITH CASCIO-INTERSTATE MUSIC

As recommended by Robert Jaspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract with Cascio-Interstate Music, New Berlin, WI, for the purchase of musical instruments for iPrep Academy School No. 8 and Victor Mravlag School No. 21, in an amount of \$44,337.00 for each school, the lowest responsible bidder, a total amount of \$88,674.00, in accordance with N.J.S.A.18A:18A-4a.

Cascio Interstate Music, New Berlin, WI	Unit Prices Submitted
Music & Arts Corporation, Frederick, MD	Unit Prices Submitted
Music Shop, Boonton, NJ	Unit Prices Submitted
National Educational Music Company	Unit Prices Submitted

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

CONTRACT WITH ERIC ARMIN (EAI)

As recommended by Robert Jaspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract with Eric Armin (EAI), Franklin Lakes, NJ, for the purchase of student calculators at the bid price for the 2013-2014 school year, on an as needed basis, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Eric Armin, Franklin Lakes, NJ	Unit Prices Submitted
School Specialty, Mount Joy, PA	Unit Prices Submitted
Solutions4sure.com d/b/a Tech Deport, Trumbull, CT	Unit Prices Submitted

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

CONTRACT WITH LAMINATING EQUIPMENT AND SUPPLIES

As recommended by Robert Jaspan, Purchasing Agent, that the Elizabeth Board of Education enter into contract with Presentation Systems, Hawthorne, NJ, and Valiant National AV Supply, South Hackensack, NJ for the purchase of lamination equipment and supplies, the lowest responsible bidders to supply materials at the bid price for the 2013-20134 school year, on an as needed basis, in accordance with N.J.S.A.18A:18A-4a.

Presentation Systems, Hawthorne, NJ	Unit Prices Submitted
Valiant National AV Supply, South Hackensack, NJ	Unit Prices Submitted

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

CONTRACT WITH W.B. MASON

As recommended by Robert Jaspán, Purchasing Agent, that the Elizabeth Board of Education enter into contract with W.B. Mason, Secaucus, NJ, to provide OEM Hewlett Packard Printer Cartridges, for the 2013-20134 school year, on an as needed basis, the lowest responsible bidder, in an amount not to exceed \$401,376.30 in accordance with N.J.S.A.18A:18A-4a.

W.B. Mason, Secaucus, NJ	\$401,376.30
Custom Computer, Hauppauge, NY	\$425,836.38
Office Needs, Clark, NJ	\$430,407.85
Office Pal, Lakewood, NJ	\$441,120.10
Star Data, Ramsey, NJ	\$499,085.00
*CVR Computer Supplies, Cherry Hill, NJ	\$344,227.95

*\*Note: Correct dollar amount of bid is \$413,767.95*

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

CONTRACT WITH APPLE FINANCIAL SERVICES

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Apple Financial Services, Austin, TX, to provide computer refresh and Partnership for the Assessment of Readiness for College and Careers (PARCC), for students attending Terrence C. Reilly School No. 7, four year lease, under Apple Computer State Contract A-70259, WSCA B27158, in an amount not to exceed \$78,258.43 per year, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH DOCUMENT SOLUTIONS

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into a five (5) year lease with Document Solutions, Kenilworth, NJ and Everbank Financing Company, for Konica/Minolta copiers, one (1) Bizhub C654 and two (2) Bizhub 652 for iPrep Academy School No. 8, for one (1) Bizhub C654 and one (1) Bizhub 652 for Victor Mravlag School No. 21, for one (1) Bizhub 1052 for Dr. Albert Einstein Academy School No. 29 and in the Mitchell Building one (1) Bizhub 652 for the Payroll Department, and two (2) Bizhub C654 for IT Department, at a cost of \$7,689.72 per month, maintenance, and supplies, under Konica Minolta Contract #25F-0030M, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HEWLETT PACKARD LEASING

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Hewlett Packard Leasing, Murray Hill, NJ, to provide computer refresh and Partnership for the Assessment of Readiness for College and Careers (PARCC), for students attending Joseph Battin School No. 4, Toussaint Louverture-Marquis de Lafayette School No. 6, iPrep Academy School No. 8, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15, Madison-Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19, Victor Mravlag School No. 21 and Thomas A. Edison Career and Technical Academy, a four year lease, under Hewlett Packard (WSCAII) State Contract A-70262, in an amount not to exceed \$858,833.91 per year, in accordance with N.J.S.A.18A:18A-10.

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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 2013-2014 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 2013-2014 school year. The Custodian of Records will be responsible for compliance activities mandated by Chapter 404 P.L. 2001, commonly known as the Open Public Records Act and Executive Order No. 21, and policies established by the Elizabeth Board of Education.

Further Recommended: That Jennifer Barrett, Assistant Superintendent for Schools; Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning; and Jerome Dunn, Assistant Superintendent for Family and Community Outreach be designated as Deputy Custodians of Records; 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 2013-2014 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 2013-2014 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 2013-2014 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 2013-2014 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 2013-2014 SCHOOL YEAR**

**RECOMMENDED:** That Lisette Calvo, Director of Bilingual & ESL Education be assigned as homeless Student Liaison for the Elizabeth Public Schools for the 2013-2014 School year.

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

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**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****APPOINTMENT OF INTERIM BOARD COUNSEL**

**RECOMMENDED:** That Marvin Lehman be appointed as Interim Board Counsel, on a twelve month basis, effective July 1, 2013 through June 30, 2014. Salary: \$145,000.

**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 2013-2014 school year.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**CORRECTIVE ACTION PLAN REVIEW**

**RECOMMENDED:** That the Corrective Action Plan for the Early Childhood Preschool Education – Office of Fiscal Accountability and Compliance (OFAC) Report of Review for Egenolf Early Childhood Center for the 2010-2011 school year be approved and submitted to OFAC.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**CORRECTIVE ACTION PLAN REVIEW**

**RECOMMENDED:** That the Corrective Action Plan for the Early Childhood Preschool Education – Office of Fiscal Accountability and Compliance (OFAC) Report of Review for Elizabethport Presbyterian Center for the 2010-2011 school year be approved and submitted to OFAC.