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2a Personnel Report- 7-23-15 .doc

3 Tuitions Report - Public 7-23-15.docx

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4a Supt.'s Report - Considerations 7-23-15.doc

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5 Authorizations Report 7-23-15.docx

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6 Finance and Accounting Report 7-23-15.doc

6a Finance and Accounting - Transfer of Funds 7-23-15.xls

7 Award of Contracts 7-23-15.doc

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10 Colombia's Independence Day 7-23-15.doc

10a Custodian of Records - Harold Kennedy 7-23-15.doc

10b Deferred Compensation Plan Administrator - Harold Kennedy 7-23-15.doc

10c Public Agency Compliance Officer for the 2014-2015 school year - Harold Kennedy 7-23-15.doc

10d Section 504 Officer - Michael Burke 7-23-15.doc

10e U.C.E.S.C. Professional Services 7-23-15.doc

10f Monmouth-Ocean E. S. C. Coordinated Transportation 7-23-15.doc

10g India's Independence Day 7-23-15.doc

10h State Contract For Goods-Services 2015-2016 7-23-15.docx

10i Maximum Travel Expenditures 2015-2016 7-23-15.doc

10j Recognition of 100 Years for DiCosmo's Lemon Ice 7-23-15.doc

OPENING CALENDAR

July 23, 2015

PUBLIC SESSION

Pledge of Allegiance

Ariana Montoya - 8th grade student
Terence C. Reilly school No. 7

Star Spangled Banner by Francis Scott Key

Ariana Montoya - 8th grade student
Terence C. Reilly school No. 7

Colombian Anthem- Himno Nacional de Colombia

Ariana Montoya - 8th grade student
Terence C. Reilly school No. 7

Indian National Anthem - CD

Pledge of Ethics

Ariana Montoya - 8th grade student
Terence C. Reilly school No. 7

Core Beliefs – Video

PERFORMANCE

“Yo me llamo Cumbia” by Mario Garena

Ariana Montoya - 8th grade student
Terence C. Reilly school No. 7

PRESENTATIONS

Breysson Ospina- Valedictorian of 2015 graduating class - Elizabeth High School

Ariana Montoya - Performing in recognition of Colombian Independence Day

Councilman Hernando Rivera - Colombian City Councilman at the Borough of Bergenfield

Diana Escobar - Founder of Urban Inspiration

Elizabeth Colombian Lions Club

Pandu Shere – Indian Culture Society of New Jersey

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Sarah Elizabeth Aguilar, Teacher-Second Grade (No. 2577), School No. 1 – effective September 1, 2015 through November 30, 2015.

Delfos Bruno, Teacher-Bilingual Self Contained (No. 1115), School No. 4 – effective June 16, 2015 through June 30, 2015.

Lydia Yvonne Collins, Teacher-English (No. 2132), Admiral William F. Halsey, Jr. Academy of Finance – effective November 16, 2015 through December 31, 2015.

Marilena Balbi Coppola, Teacher-Third Grade (ABL) (No. 1886), School No. 6- effective October 1, 2015 through December 15, 2015.

Ellen De Capua, Teacher-Second Grade (No. 2065), School No. 4 – effective September 1, 2015 through September 30, 2015.

Bridget Emanuelle Di Chiara, Teacher-Second Grade (No. 3508), School No. 19 – effective September 1, 2015 through December 31, 2015.

Vivian Evangel, Teacher-Third Grade (Team) (No. 4360), School No. 20 – effective May 1, 2015 through June 30, 2015.

Jahari E. Jacobs, Teacher-Eighth Grade (Science) (No. 2283), School No. 7 – effective November 1, 2015 through February 29, 2016.

Beatriz Kong, Teacher-Physical Education and Health (No. 0217), School No. 7 – effective September 8, 2015 through December 15, 2015.

Raquel Longaray, Teacher-First Grade (No. 2467), School No. 13 – effective October 16, 2015 through December 31, 2015.

Laura Manginelli, Teacher-Pre-Kindergarten (No. 1585), School No. 5 – effective November 16, 2015 through December 31, 2015.

Christine Cho Murphy, Teacher-Music (No. 2703). School No. 26 – effective November 1, 2015 through December 31, 2015.

Marianela Perez, Teacher-ESL in Class Support (No. 4399), School No. 27 – effective April 16, 2015 through June 30, 2015.

Silvia Pino, Teacher-Fourth Grade (No. 2271), School No. 5 – effective May 21, 2015 through June 30, 2015.

Beth Ann Rivera, Teacher-English Grade (Social Studies) (No. 0116), School No. 7 – effective September 8, 2015 through October 15, 2015.

Dorothy Ann Tenbroeck, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 978), School No. 14 (.5) and School No. 28 (.5) – effective September 16, 2015 through December 15, 2015.

Jillian Taylor Stanley, Teacher-First Grade (No. 2580), School No. 26 – effective December 1, 2015 through February 29, 2016.

Lisette Eustacia Waithe, Library/Media Specialist (No. 0679), Admiral William F. Halsey, Jr. Leadership Academy – effective April 1, 2015 through April 20, 2015.

Administrative Secretary I & II-12 Months

Ana L. Adames, Administrative Secretary I-12 (No. 4217), Division of Special Services – effective July 1, 2015 through July 31, 2015.

Elaine Rodriguez, Administrative Secretary II-12 (Head) (No. 1636), School No. 27 – effective June 1, 2015 through July 1, 2015.

Business Office

Custodian

Gilberto T. Diaz, Custodian (No. 2978), 81-Welcome Center – effective July 28, 2015 through August 14, 2015.

Alfruguan Minter, Custodian (No. 2384), School No. 20 – effective May 22, 2015 through June 18, 2015.

Maydel Rodriguez, Custodian (No. 3884), School No. 4 – effective September 1, 2015 through November 13, 2015.

Francisco J. Tamayo, Jr., Custodian (No. 3881), School No. 22 @ 31 – effective April 24, 2015 through May 15, 2015.

Security-Guard

Concepcion Rosales, Security-Guard (No. 968), 94 –Mitchell Building – effective June 5, 2015 through June 30, 2015.

Food Service

Fani R. Garces, Food Service Worker 2 Hour (No. 2737), School No. 3 – effective June 15, 2015 through June 30, 2015.

Nilsa Garcia, Cook Manager I (No. 1340), School No. 4 – effective May 12, 2015 through June 5, 2015.

Maria M. Guerra, General Worker 6 Hours (No. 1868), School No. 25 – effective June 9, 2015 through June 30, 2015.

Gladys Salermo, General Worker 6 Hours (No. 1804), School No. 25 – effective May 6, 2015 through June 30, 2015.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Pauline Dwyer, Teacher-ESL in Class Support (No. 2909), John E. Dwyer Technology Academy, presently on a leave of absence extension from June 1, 2015 through June 30, 2015.

Jan A. Grayson, School Psychologist (No. 0008), Division of Special Services, presently on a leave of absence extension from September 1, 2015 through October 31, 2015.

Kevin M. Labadessa, Teacher-Third Grade (No. 2142), School No. 6, presently on a leave of absence extension from June 3, 2015 through June 30, 2015.

Anita McCrea, Social Worker (Schools) (No. 1410), School No. 3 (.5) & School No. 4 (.5) , presently on a leave of absence extension from May 1, 2015 through June 30, 2015.

Marjorie McLaughlin, Teacher-Cognitive Moderate (No. 0977), Admiral William F. Halsey, Jr. Leadership Academy, presently on a leave of absence extension from June 8, 2015 through June 12, 2015.

Suzanne M. Natale, Teacher-First Grade (No. 1686), School No. 3, presently on a leave of absence extension from June 1, 2015 through June 30, 2015.

Beth Anne Newman, Teacher-Pre-Kindergarten (No. 4469), School No. 5 A (Annex), presently on a leave of absence extension from April 1, 2015 through June 30, 2015.

Kristen Ostrega, Library/Media Specialist (No. 1482), School No. 29, presently on a leave of absence extension from September 1, 2015 through December 31, 2015.

Mirlande Jean Philippe, School Nurse (No. 2909), Division of Early Childhood Education, presently on a leave of absence extension from October 16, 2015 through October 30, 2015.

Business Office

Custodians

Alicia Jimenez, Custodian (No. 0449), School No. 21, presently on a leave of absence extension from June 19, 2015 through June 30, 2015.

Alicia Jimenez, Custodian (No. 0449), School No. 21, presently on a leave of absence extension from July 1, 2015 through July 9, 2015.

Security-Guard

Lynda Logiudice, Security-Guard (No. 2573), School No. 16, presently on a leave of absence extension from June 22, 2015 through August 31, 2015.

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>
Alyssa Ann Herro	Teacher-First Grade (No. 2829) School No. 14	6/1/15 to 6/30/15 (maternity w/o/p)	5/20/15 to 6/30/15 (maternity w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sarah Elizabeth Aguilar	Teacher-Second Grade (No. 2577) School No. 1 Account No. 15-120-100-101-01-00	\$64,704	12/1/15
Delfos Bruno	Teacher-Bilingual Self-Contained (No. 1115) School No. 4 Account No. 15-241-100-101-04-00	\$72,999	9/1/15
Ellen De Capua	Teacher-Second Grade (No. 2065) School No. 4 Account No. 15-120-100-101-04-00	\$83,146	10/1/15
Bridget Emanuelle Di Chiara	Teacher-Second Grade (No. 3508) School No. 19 Account No. 15-120-100-101-19-00	\$71,666	1/1/16
Vivian Evangel	Teacher-Third Grade (Team) (No. 4360) School No. 20 Account No. 15-120-100-101-20-00	\$86,735	9/1/15
Jan A. Grayson	School Psychologist (No. 0008) Division of Special Services Account No. 11-000-219-104-00-00-01	\$100,400	11/1/15
Alyssa Ann Herro	Teacher-First Grade (No. 2829) School No. 4 Account No. 15-120-100-101-04-00	\$62,241	9/1/15

Jahari E. Jacobs	Teacher-Eighth Grade (Science) (No. 2283) School No. 7 Account No. 15-130-100-101-07-00	\$69,566	3/1/16
Beatriz Kong	Teacher-Physical Education and Health (No. 0217) School No. 7 Account No. 15-130-100-101-07-00-20	\$64,704	12/16/15
Kevin M. Labadessa	Teacher-Third Grade (No. 2142) School No. 6 Account No. 15-120-100-101-06-00	\$81,434	9/1/15
Raquel Longaray	Teacher-First Grade (No. 2467) School No. 13 Account No. 15-120-100-101-13-00	\$62,241	1/1/16
Marjorie McLaughlin	Teacher-Cognitive Moderate (No. 0977) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-202-100-101-83-00	\$86,877	6/15/15
Christine Cho Murphy	Teacher-Music (No. 2703) School No. 26 Account No. 15-120-100-101-26-00	\$71,666	1/1/16
Suzanne M. Natale	Teacher-First Grade (No. 1686) School No. 3 Account No. 15-120-100-101-03-00	\$87,128	9/1/15
Beth Ann Rivera	Teacher-Eighth Grade (Social Studies) (No. 0116) School No. 7 Account No. 15-130-100-101-07-00	\$64,704	10/16/15

Dorothy Ann Tenbroeck	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 978) School No. 14 (.5) and School No. 28 (.5) Account No. 15-130-100-101-14-00 (.5) Account No. 15-130-100-101-28-00 (.5)	\$70,427	12/16/15
Lisette Eustacia Waithe	Library/Media Specialist (No. 0679) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-000-222-100-83-00	\$67,070	4/21/15

Administrative Secretary I & II-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Elaine Rodriguez	Administrative Secretary II 12 months (Head) (No. 1636) School No. 27 Account No. 15-000-240-105-27-00	\$55,808	7/2/15

Business Office

Accountant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Diana Lucia Meneses Roa	Accountant (No. 1691) Division of Food Service Account No. 50-910-310-105-96-00	\$66,875	7/1/15

Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gilberto T. Diaz	Custodian (No. 2978) 81-Welcome Center Account No. 11-000-260-110-81-00	\$54,057	8/17/15
Alicia Jimenez	Custodian (No. 0449) School No. 21 Account No. 11-000-260-110-21-00	\$52,857	7/10/15

Alfruguan Minter	Custodian (No. 2384) School No. 20 Account No. 11-000-260-110-20-00	\$62,785	6/19/15
Francisco J. Tamayo Jr.	Custodian (No. 3881) School No. 7 Account No. 11-000-260-110-07-00	\$60,922	8/3/15
Francisco J. Tamayo Jr.	Custodian (No. 3881) School No. 7 Account No. 11-000-260-110-07-00	\$60,922	9/1/15
Harold Usman	Custodian (No. 1790) School No. 20 Account No. 11-000-260-110-20-00	\$57,234	8/3/15

Security-Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Elizabeth Prada	Security-Guard (No. 3454) 94-505 North Broad Imperial Building Account No. 11-000-266-110-00-00	\$33,455	7/1/15

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Fani R. Garces	Food Service Worker 2 Hour (No. 2737) School No. 3 Account No. 11-000-260-107-03-00-02	\$5,951	9/1/15
Nilsa Garcia	Cook Manager I (No. 1340) School No. 4 Account No. 50-910-310-110-04-00-20	\$30,621	6/8/15
Ana R. Nunez	Cook Manager II (No. 1040) ECC School No. 50 Account No. 50-910-310-110-50-00-20	\$25,305	9/1/15

Gladys Salermo	General Worker 6 Hours (No. 1804) School No. 25 Account No. 50-910-310-110-25-00-30	\$16,654	9/1/15
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RETIREMENTS

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

Instructional Department

Certified Staff

Rosa Cespedes, Teacher-Bilingual In Class Support (No. 3855), School No. 18 – effective October 1, 2015.

Marilyn D’Antoni, Teacher-World Language (French) (No. 0466), Elizabeth High School (U) – effective September 1, 2015.

Eileen Kane, Teacher-Tutor Interventionist K-5 (No. 2213), School No. 5 – effective September 1, 2015.

Christine Mandela, Teacher-Tutor Interventionist K-5 (No. 1917), School No. 15 – effective October 1, 2015.

Marylou Margadonna, Teacher-Third Grade (No. 3411), School No. 2 – effective October 1, 2015.

Lisa Matousek, Teacher-Tutor Interventionist K-5 (No. 3171), School No. 29 – effective July 1, 2015.

Anita McCrea, Social-Worker (No. 1410), School No. 4 – effective July 1, 2015.

Marianela Perez, Teacher-ESL In Class Support (No. 4399), School No. 27 – effective July 1, 2015.

Joan Tomek, Vice-Principal (No. 4857), School No. 28 – effective September 1, 2015.

Business Office

Custodian

Maria G. Neves, Custodian (No. 2237), 81 Welcome Center – effective April 1, 2015.

Security-Guard

Lynda LoGiudice, Security-Guard (No. 2573), School No. 16 (Annex) – effective September 1, 2015.

Multipurpose Bus Attendant

Juana Daisy Perez, Multipurpose Bus Attendant (No. 4244), 95 Warehouse – effective July 1, 2015.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

David Wayne Alito, Teacher-JROTC (No. 402), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective August 23, 2015.

Alexander Anagnos, Teacher-Social Studies (No. 3055), Thomas Jefferson Arts Academy – effective July 1, 2015.

Jaime Caruso, School Nurse (No. 2218), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 1, 2015.

Suzanne Crincoli, School Nurse (No. 1307), School No. 15 – effective September 1, 2015.

Sebastian De Voogd, Teacher-Learning/Language Disabilities (No. 2515), Jerome Dunn Academy School No. 9 – effective September 1, 2015.

Douglas Haustein, Teacher-Seventh & Eighth Grade (Mathematics) (No. 1194), School No. 21 – effective September 1, 2015.

Carol I. Jennings, Teacher-Third Grade (No. 0386), School No. 16 (Annex) – effective September 1, 2015.

Brittany L. Katzourin, Teacher-Learning/Language Disabilities (No. 3478), School No. 13 – effective July 1, 2015.

Emily Isabelle Mankoff, Teacher-First Grade (No. 1778), School No. 3 – effective September 1, 2015.

Noreen Rich, Teacher-Fourth Grade (No. 3518), School No. 3 – effective September 1, 2015.

Brian Rodriguez, Teacher-English (No. 4287), Thomas Jefferson Arts Academy – effective September 1, 2015.

Minesh A. Shah, Teacher-Music (No. 3468), Elizabeth High School (U) – effective July 1, 2015.

Katia R. Teixeira, Teacher-Third Grade (No. 710), School No. 7 – effective July 1, 2015.

Britni M. Zahodnick, Teacher-English (No. 0069), Elizabeth High School (U) – September 1, 2015.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2015 through June 30, 2016. **Subject to correction of error**

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
David Michael Benus	Teacher-Music (No. 3468) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$73,024	9/1/15
Britten W. Darrow	Teacher-Music (No. 2779) School No. 19 (.6) School No. 28 (.4) Account No. 15-120-100-101-19-00-20 (.6) Account No. 15-120-100-101-28-00-20 (.4)	\$61,191	9/1/15
Terence M. Fuller	Teacher-Business Education (No. 2102) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$58,775	9/1/15
Sean Ryan Johnson	Teacher-Language Arts Literacy (No. 1371) School No. 2 Account No. 15-130-100-101-02-00	\$61,191	9/1/15
Kelly A. Kilanowski	Teacher-Learning/Language Disabilities (No. 3332) School No. 6 Account No. 15-204-100-101-06-00	\$61,716	9/1/15

Natalie Mary Marquez	Guidance Counselor (No. 3954) School No. 20 Account No. 15-000-218-104-20-00	\$74,959	9/1/15
Ivette B. Ramirez	Teacher-First Grade (No. 2911) School No. 14 Account No. 15-120-100-101-14-00	\$76,678	9/1/15
Barbie Stefanie Thomas	Teacher-Bilingual Self Contained (Grade 2) (No. 0302) School No. 18 Account No. 15-241-100-101-18-00	\$61,716	9/1/15
Darnell Almanzo Valentine	Teacher-English (No. 3833) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$58,275	9/1/15
Stephen Yaniak	Teacher-Auto Mechanics (No. 2771) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$80,718	9/1/15

Administrative- Secretary I -12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ana Farina	Administrative-Secretary I (No. 1724) School No. 7 Account No. 15-000-240-105-07-00	\$33,027	8/1/15

APPOINTMENTS

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

Subject to correction of errors

Instructional Department

Certified Staff

Sherly R. Adisa, graduate of Kean University, NJ (MA 2009). Teacher-Bilingual In Class Support (No. 1008), Winfield Scott School No. 2. Certifications: Teacher of Bilingual/Bicultural Education (Standard 2/06); Elementary School Teacher (Standard 5/02). Salary: \$76,629, effective September 1, 2015.

Account No. 15-243-100-101-02-00

Dena Marie Andrews, graduate of Westminster College of the Arts Rider University, NJ (BA 2015). Teacher-Music (Vocal) (No. 3907), Christopher Columbus School No. 15. Certification: Teacher of Music CEAS 6/15 (advance standing). Salary: \$58,275, effective September 1, 2015.

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

Monica Fontaine, graduate of Pace University, NY (BA 1998). Teacher-Bilingual Self Contained Grade 2 (No. 5136), Charles J. Hudson School No. 25. Certifications: Teacher of Bilingual/Bicultural Education CE 2/15 (alternate route); Elementary School Teacher K-6 CE 10/14 (alternate route). Salary: \$58,275, effective September 1, 2015.

Account No. 15-241-100-101-25-00

Johanna Garcia, graduate of Kean University, NJ (BA 2013). Teacher-Seventh & Eighth Grade (Social Studies) (No. 1924), Woodrow Wilson School No. 19 (.5) and Dr. Antonia Pantoja School No. 27 (.5). Certification: Teacher of Social Studies CE 12/13 (alternate route). Salary: \$58,275, effective September 1, 2015.

Account No. 15-130-100-101-19-00 (.5)

Account No. 15-130-100-101-27-00 (.5)

Christopher Papantouros, graduate of Kean University, NJ (BA 2012). Teacher Social Studies (No. 5144), Joseph Battin School No. 4 (.5) and Mabel G. Holmes School No. 5 (.5). Certification: Teacher of Social Studies CEAS 7/12 (advance standing). Salary: \$58,275, effective September 1, 2015.

Account No. 15-130-100-101-04-00 (.5)

Account No. 15-130-100-101-05-00 (.5)

Hector Perez, graduate of Kean University, NJ (BA 2015). Teacher-Physical Education and Health (No. 3348), Thomas A. Edison Career & Technical Academy. Certifications: Teacher of Health and Physical Education CEAS 2/15 (advance standing); Teacher of Driver Education (CEAS 6/15 (advance standing). Salary: \$58,275, effective September 1, 2015.

Account No. 15-140-100-101-87-00-20

Marie Luce Sajous, graduate of Touro College, NJ (MA 2009). Teacher-Third Grade (ABL) (No. 5161), Nicholas Murray Butler School No. 23. Certifications: Teacher of English as a Second Language (Standard 9/13); Teacher of Preschool through Grade 3 (Standard 9/13). Salary: \$69,250, effective September 1, 2015.

Account No. 15-241-100-101-23-00

David Teixeira, graduate of Kean University, NJ (BA 2015). Teacher-Physical Education and Health (No. 0660), Joseph Battin School No. 4. Certification: Teacher of Health and Physical Education CEAS 2/15 (advance standing). Salary: \$58,275, effective September 1, 2015.

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

DECLINATION OF APPOINTMENT

Recommended: That the notice of declination of appointment be accepted as below written

Carolina Pizarro, Administrative Secretary II-12 Months (No. 2650), School No. 5 – effective July 27, 2015.

TRANSFERS

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Amanda L. Abdill	Teacher-Music (Vocal) (No. 2583) School No. 27	Teacher-Music (Vocal) (No. 2583) School No. 15 (.2) School No. 27 (.8) Account No. 15-120-100-101-15-00-20 (.2) Account No. 15-120-100-101-27-00-20 (.8)	9/1/15
Karina Acosta	Teacher-Bilingual Self Contained Grade 5 (No. 4195) School No. 21	Teacher-Bilingual (Mathematics (Grades 6 th , 7 th & 8 th) (No. 5159) School No. 21 Account No. 15-241-100-101-21-00	9/1/15
Saribel C. Aguirre	Teacher-Pre-Kindergarten (No. 2837) ECC School No. 50	Teacher-Pre-Kindergarten (No. 4903) ECC School No. 52 Account No. 20-218-100-101-52-01	9/1/15
Rebecca Aiello	Teacher-English (No. 2193) Elizabeth High School (U)	Teacher-English (No. 0662) Elizabeth High School (L) Account No. 15-140-100-101-88-00	9/1/15
Richard A. Aldaz	Teacher-Bilingual Mathematics (No. 3384) Thomas A. Edison Career & Technical Academy	Teacher-Bilingual Mathematics (No. 5152) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	9/1/15

Jeannine Alfano	Teacher-First Grade (No. 0173) School No. 15	Teacher-First Grade (No. 1965) School No. 28 Account No. 15-120-100-101-28-00	9/1/15
Bianca Lauren Alvarez	Teacher-Kindergarten (Team) (No. 5054) School No. 15	Teacher-Third Grade (No. 4803) School No. 28 Account No. 15-120-100-101-28-00	9/1/15
Katherine Amato	Teacher-Tutor Interventionist K-5 (No. 2025) School No. 30	Teacher-Second Grade (No. 5071) School No. 13 Account No. 15-120-100-101-13-00	9/1/15
Eugene Anagnos	Teacher-Seventh & Eighth Grade (ELA) (No. 5013) School No. 2 School No. 9	Teacher-Sixth Grade (ELA) (No. 5145) School No. 5 Account No. 15-130-100-101-05-00	9/1/15
Matthew Androlowicz	Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 3067) School No. 6	Teacher-Sixth Grade (ELA) (No. 5146) School No. 25 Account No. 15-130-100-101-25-00	9/1/15
Ann Marie Arifaj	Teacher-Second Grade (No. 2689) School No. 25	Teacher-Third Grade (No. 0386) School No. 16 (Annex) Account No. 15-120-100-101-16-00	9/1/15
Sergio Azevedo	Teacher-Bilingual In Class Support (No. 0882) School No. 13(.5) School No. 27 (.5)	Teacher-Bilingual In Class Support (No. 5153) School No. 16 Account No. 15-243-100-101-16-00	9/1/15
Christopher J. Balent	Teacher-Assistant in Charge of Athletics (No. 2169) Dunn Sports Center	Teacher-Physical Education and Health (No. 0070) School No. 6 Salary: \$79,183 Account No. 15-120-100-101-06-00-20	9/1/15

Susy Basilici	Teacher-Bilingual In Class Support (No. 2117) School No. 25	Teacher-Bilingual In Class Support (No. 4224) School No. 20 Account No. 15-243-100-101-20-00	9/1/15
Nelia A. Bastos	Teacher-Pre-Kindergarten School No. 7	Teacher-Third Grade (No. 0710) School No. 7 Account No. 15-120-100-101-07-00	9/1/15
Matthew Belford	Teacher-Physical Education and Health (No. 0566) Alexander Hamilton Preparatory Academy	Teacher-Physical Education and Health (No. 2260) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	9/1/15
Deborah Blow	Teacher- Seventh & Eighth Grade (English) (No. 1509) School No. 20	Teacher-Seventh & Eighth Grade (English) (No. 1924) School No. 16 Account No. 15-130-100-101-16-00	9/1/15
Dana Bond	Teacher-Tutor Interventionist K-5 (No. 0053) School No. 19	Teacher-First Grade (No. 4919) School No. 19 Account No. 15-120-100-101-19-00	9/1/15
Melissa Boyars	Teacher-Tutor Interventionist K-5 (No. 1458) School No. 5	Teacher-Fourth Grade (No. 4919) School No. 23 Account No. 15-120-100-101-23-00	9/1/15
David Boyle	Teacher-ESL In Class Support (No. 3624) School No. 2	Teacher-ESL In Class Support (No. 4399) School No. 27 Account No. 15-244-100-101-27-00	9/1/15
Terri Bradley	Teacher-Sixth Grade (Team) (No. 5115) School No. 4	Teacher-First Grade (No. 0173) School No. 15 Account No. 15-120-100-101-15-00	9/1/15

Kathleen R. Bruzenas	Teacher-Tutor Interventionist K-5 (No. 1030) School No. 16A (Annex)	Teacher-Second Grade (No. 2635) School No. 16 (Annex) Account No. 15-120-100-101-16-00	9/1/15
Karen Buchanan	Teacher-Pre-Kindergarten (No. 0916) School No. 16	Teacher-Pre-Kindergarten (No. 0264) School No. 5 Account No. 20-218-100-101-05-02	9/1/15
Jaqueline Cajuste	Social Worker (Schools) (No. 3691) School No. 8 (.5) School No. 13 (.5)	Social Worker (Schools) (No. 3860) ECC School No. 52 Salary: \$91,273 Account No. 20-218-200-104-52-02	9/1/15
Eileen Campos-Tinta	Teacher-ESL In Class Support (No. 5038) School No. 9	Teacher-ESL In Class Support (No. 3683) School No. 1 (.5) School No. 7 (.5) Account No. 15-244-100-101-01-00 (.5) Account No. 15-244-100-101-07-00 (.5)	9/1/15
James Caulfield Jr.	Teacher-Sixth Grade (Team) (No. 5063) School No. 23	Teacher-Fourth Grade (No. 4914) School No. 09 Account No. 15-120-100-101-09-00	9/1/15
Rachel Ceus	Teacher-Third Grade (No. 2145) School No. 20	Teacher-Fifth Grade (No. 2413) School No. 27 Account No. 15-120-100-101-27-00	9/1/15
Kathleen Clavin	Teacher-Tutor Interventionist K-5 (No. 2232) School No. 13	Teacher-Tutor Interventionist K-5 (No. 0016) School No. 15 Account No. 15-120-100-101-15-00-23	9/1/15
Janet Corrigan	Teacher-First Grade (No. 5075) School No. 25	Teacher-First Grade (No. 4907) School No. 9 Account No. 15-120-100-101-09-00	9/1/15

Jessica M. Corsaro	Teacher-ESL In Class Support (No. 1796) School No. 20	Teacher-Fourth Grade (ABL) (No. 5154) School No. 20 Account No. 15-241-100-101-20-00	9/1/15
Rene Cras	Teacher-Physical Education and Health (No. 0639) School No. 14	Teacher-Physical Education and Health (No. 0639) School No. 4 (.4) School No. 14 (.6) Account No. 15-120-100-101-04-00-20 (.4) Account No. 15-120-100-101-14-00-20 (.6)	9/1/15
Kathleen Andrew Darby	Teacher-Tutor Interventionist K-5 (No. 4851) School No. 2	Teacher-Second Grade (No. 2577) School No. 1 Account No. 15-120-100-101-01-00	9/1/15
Pamela Davis-Sanders	Teacher-Fourth Grade (No. 3232) School No. 15	Teacher-Fifth Grade (No. 2511) School No. 28 Account No. 15-120-100-101-28-00	9/1/15
Lisa Dell'Aquila	Teacher-Kindergarten (Team) (No. 3675) School No. 28	Teacher-Fifth Grade (No. 5138) School No. 27 Account No. 15-120-100-101-27-00	9/1/15
Jose Dias	Teacher-Physical Education and Health (No. 2260) Thomas A. Edison Career & Technical Academy	Teacher-Physical Education and Health (No. 0566) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	9/1/15
Michele Lee Diefenderfer	Teacher-Tutor Interventionist K-5 (No. 2516) School No. 26	Teacher-Kindergarten (No. 5139) School No. 26 Account No. 15-110-100-101-26-01	9/1/15
Rocio Veronica Drouet	Teacher-Bilingual Self Contained Grade 1 (No. 4211) School No. 9	Teacher-Bilingual Kindergarten (No. 4901) School No. 9 Account No. 15-241-100-101-09-01	9/1/15

Marissa J. Falcon	Teacher-Bilingual Self Contained Grade 2 (No. 4956) School No. 22 @ 31	Teacher-Bilingual Self Contained Grade 3 (No. 5155) School No. 7 Account No. 15-241-100-101-07-00	9/1/15
Kevin Patrick Fallon	Teacher-Physical Education and Health (No. 0070) School No. 6	Teacher-Physical Education and Health (No. 2708) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	9/1/15
Maite Fernandez	Teacher-Pre-Kindergarten (No. 2559) ECC School No. 50	Teacher-Pre-Kindergarten (No. 1585) School No. 5 Account No. 20-218-100-101-05-02	9/1/15
David S. Finkelstein	Teacher-Music (Instrumental) (No. 0046) School No. 14 (.6) School No. 12 (.4)	Teacher-Music (Instrumental) (No. 0046) School No. 14 (.4) School No. 12 (.6) Account No. 15-120-100-101-14-00-20 (.4) Account No. 15-120-100-101-16-00-20 (.6)	9/1/15
Marcy Fox	Teacher Home Economics (No. 2907) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Home Economics (No. 2907) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	9/1/15
Carol Frank	Teacher-Pre-Kindergarten (No. 0226) School No. 27	Teacher-Pre Kindergarten (No. 0568) School No. 5B (Annex) Account No. 20-218-100-101-05-02-02	9/1/15
Renee Fredman	Teacher-Tutor Interventionist K-5 (No. 2328) School No. 4	Teacher-Fourth Grade (No. 4776) School No. 4 Account No. 15-120-100-101-04-00	9/1/15

Danielle Freeman	Reading Specialist (No. 2033) Division of Elementary & Secondary Education	Teacher-First Grade (No. 3421) School No. 6 Salary: \$74,074 Account No. 15-120-100-101-06-00	9/1/15
Tammy Freeman	Teacher-ESL In Class Support (No. 2987) School No. 1 (.5) School No. 9 (.5)	Teacher-ESL In Class Support (No. 2987) School No. 9 Account No. 15-244-100-101-09-00	9/1/15
Jennifer Freyer-Serretti	Teacher-Bilingual In Class Support (No. 4106) School No. 23 (.5) School No. 26 (.5)	Teacher-Bilingual In Class Support (No. 5156) School No. 19 Account No. 15-243-100-101-19-00	9/1/15
Barry Gastelu	Teacher-Sixth Grade (No. 1061) School No. 2	Teacher-Computer Literacy (No. 1734) School No. 2 (.5) School No. 12 (.5) Account No. 15-120-100-101-02-00-20 (.5) Account No. 15-120-100-101-12-00-20 (.5)	9/1/15
Maura Rose Geller	Teacher-First Grade (No. 3421) School No. 6	Teacher-First Grade (No. 1637) School No. 2 Account No. 15-120-100-101-02-00	9/1/15
Denise Gertner	Teacher-Tutor Interventionist K-5 (No. 1729) School No. 25	Teacher-Fourth Grade (No. 4629) School No. 8 Account No. 15-120-100-101-08-00	9/1/15
Bertha Rosa George	Teacher-Bilingual Kindergarten-First Grade (No. 2848) School No. 13	Teacher-Bilingual Self Contained Grade 1 (No. 4211) School No. 9 Account No. 15-241-100-101-09-00	9/1/15
Robert A. George	Teacher-Pre-Kindergarten (No. 1749) School No. 7	Teacher-Pre-Kindergarten (No. 0226) School No. 27 Account No. 20-218-100-101-27-02	9/1/15

Noemi Giannetta	Teacher-Pre-Kindergarten (No. 2042) ECC School No. 52	Teacher-Pre-Kindergarten (No.1386) School No. 27 Account No. 20-218-100-101-27-02	9/1/15
Debra Glassman	Teacher-Tutor Interventionist K-5 (No. 3149) School No. 25	Teacher-Third Grade (No. 2343) School No. 19 Account No. 15-120-100-101-19-00	9/1/15
Ovies Guadalupe	Teacher-Bilingual Kindergarten (No. 1836) School No. 23	Teacher-Bilingual In Class Support (No. 3863) School No. 23 Account No. 15-243-100-101-23-00	9/1/15
Horleida Guerra	Teacher-Bilingual In Class Support (No. 0350) School No. 01 (.5) School No. 09 (.5)	Teacher-Bilingual In Class Support (No. 0350) School No. 9 Account No. 15-243-100-101-09-00	9/1/15
Isiah Jason Halsey	Teacher-Physical Education and Health (No. 0837) School No. 7	Teacher-Physical Education and Health (No. 2581) School No. 14 (.4) School No. 15 (.2) School No. 25 (.4) Account No. 15-130-100-101-14-00-20 (.4) Account No. 15-130-100-101-15-00-20 (.2) Account No. 15-130-100-101-25-00-20 (.4)	9/1/15
Anita Hernandez	Teacher-Bilingual In Class Support (No. 1102) School No. 02 (.5) School No. 03 (.5)	Teacher-Bilingual In Class Support (No. 2643) School No. 27 Account No. 15-243-100-101-27-00	9/1/15
Lativa M. Holder	Teacher-Seventh & Eighth Grade (Mathematics) (No. 4109) School No. 25	Teacher-Sixth Grade (Mathematics) (No. 1061) School No. 2 Account No. 15-130-100-101-02-00	9/1/15

Eileen Hurley	Teacher-Tutor Interventionist K-5 (No. 2045) School No. 4	Teacher-Second Grade (No. 2689) School No. 16 Account No. 15-120-100-101-16-00	9/1/15
Lena Imbornone	Teacher-Second Grade (No. 1424) School No. 18	Teacher-First Grade (No. 4846) School No. 23 Account No. 15-120-100-101-23-00	9/1/15
Ariadne Jaffe	Teacher-Bilingual Kindergarten (No. 2136) School No. 30	Teacher-Third Grade (ABL) (No. 5157) School No. 30 Account No. 15-241-100-101-30-00	9/1/15
Mary Jankowski	Teacher-English (No. 0662) Elizabeth High School (L)	Teacher-English (No. 2193) Elizabeth High School (U) Account No. 15-140-100-101-89-00	9/1/15
Bayliss Johnson	Teacher-Kindergarten (No. 1595) School No. 5	Teacher-Third Grade (No. 1398) School No. 28 Account No. 15-120-100-101-28-00	9/1/15
Kathleen Kranick	Teacher-Tutor Interventionist K-5 (No. 0548) School No. 1	Teacher-Tutor Interventionist K-5 (No. 2232) School No. 13 Account No. 15-120-100-101-13-00-23	9/1/15
June Marie La Bay	Teacher-Tutor Interventionist K-5 (No. 0616) School No. 5	Teacher-Fourth Grade (No. 1398) School No. 28 Account No. 15-120-100-101-28-00	9/1/15
Elsy Landaverde	Teacher-Bilingual First Grade (Team) (No. 4784) School No. 15	Teacher-Bilingual Kindergarten (No. 5151) School No. 15 Account No. 15-241-100-101-15-01	9/1/15

Michael Lang	Teacher-Seventh & Eighth Grade (Social Studies) (No. 2631) School No. 12	Teacher-Sixth Grade (Social Studies) (No. 2631) School No. 12 (.5) School No. 15 (.5) Account No. 15-130-100-101-12-00 (.5) Account No. 15-130-100-101-15-00 (.5)	9/1/15
Julia Lehman	Teacher-Tutor Interventionist K-5 (No. 1641) School No. 12	LDT-C (No. 2076) Division of Elementary and Secondary Education Salary: \$87,101 Account No. 11-000-219-104-00-00-04	9/1/15
Valeri L. Liiva-Katz	Teacher-Music (Instrumental) (No. 0870) School No. 6 (.6) School No. 2 (.4)	Teacher-Music (Instrumental) (No. 0870) School No. 6 (.4) School No. 2 (.6) Account No. 15-120-100-101-06-00-20 (.4) Account No. 15-120-100-101-02-00-20 (.6)	9/1/15
Mildred Linares	Teacher-Bilingual Kindergarten (No. 0965) School No. 6	Teacher-Bilingual Kindergarten (No. 2137) School No. 26 Account No. 15-241-100-101-26-01	9/1/15
Rodrigo Dauba Lipon	Teacher-Seventh & Eighth Grade (Mathematics) (No. 0347) School No. 5	Teacher-Sixth Grade (Mathematics) (No. 5147) School No. 5 Account No. 15-130-100-101-05-00	9/1/15
Armenia I. Liranzo	Teacher-Pre-Kindergarten (No. 0259) School No. 28	Teacher-First Grade (No. 3686) School No. 16 Salary: \$66,663 Account No. 15-120-100-101-16-00	6/1/15 to 6/30/15
Armenia I. Liranzo	Teacher-First Grade (No. 3686) School No. 16	Teacher-Pre-Kindergarten (No. 2166) School No. 16 Salary: \$63,486 Account No. 20-218-100-101-16-02	9/1/15

Wendy Livingston	Teacher-Kindergarten (Team) (No. 4968) School No. 26	Teacher-Second Grade (No. 2677) School No. 26 Account No. 15-120-100-101-26-00	9/1/15
Janil Llano	Teacher-Bilingual Self Contained Grade 3 (No. 4789) School No. 21	Teacher-Third Grade (ABL) (No. 5158) School No. 27 Account No. 15-241-100-101-27-00	9/1/15
Ivia Lopez	Teacher-Pre-Kindergarten(s) (No. 4133) ECC School No. 52	Teacher-Kindergarten (No. 2411) School No. 2 Account No. 15-110-100-101-02-01	9/1/15
Jorge Madrigal	Teacher-Technology Coach (No. 4890) 94-Mitchell Business	Teacher-Bilingual Social Studies (No. 1791) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	9/1/15
Basil D. Magro	Teacher-Music (Instrumental) (No. 4311) School No. 16 (.6) School No. 03 (.4)	Teacher-Music (Instrumental) (No. 4311) School No. 16 (.6) School No. 4 (.2) School No. 8 (.2) Account No. 15-120-100-101-16-00-20 (.6) Account No. 15-120-100-101-04-00-20 (.2) Account No. 15-120-100-101-08-00-20 (.2)	9/1/15
Christine Mandela	Teacher-Tutor Interventionist K-5 (No. 1917) School No. 15	Teacher-Second Grade (No. 4904) School No. 9 Account No. 15-120-100-101-09-00	9/1/15
Julia M. Marte	Teacher-Bilingual In Class Support (No. 4224) School No. 20	Teacher-Bilingual In Class Support (No. 3855) School No. 18 Account No. 15-243-100-101-18-00	9/1/15

Stacey Lynn McCann	Teacher-Sixth Grade (ABL) (No. 3085) School No. 28	Teacher-Fourth Grade (ABL) (No. 3208) School No. 28 Account No. 15-241-100-101-28-00	9/1/15
Lonnie Mc Guire	Teacher-Tutor Interventionist K-5 (No. 4098) School No. 19	Teacher-Third Grade (No. 1895) School No. 20 Account No. 15-120-100-101-20-00	9/1/15
Yvonne Mc Intosh-Lecky	Teacher-Physical Education and Health (No. 0933) School No. 19	Teacher-Physical Education and Health (No. 0933) School No. 19 (.8) School No. 15 (.2) Account No. 15-120-100-101-19-00-20 (.8) Account No. 15-120-100-101-15-00-20 (.2)	9/1/15
Laura Mc Laughlin	Teacher-Tutor Interventionist K-5 (No. 4771) School No. 1	Teacher-Kindergarten (No. 4553) School No. 1 Account No. 15-110-100-101-01-01	9/1/15
Richard Mc Laughlin	Teacher-Tutor Interventionist K-5 (No. 3195) School No. 19	Teacher-Tutor Interventionist K-5 (No. 1885) School No. 1 Account No. 15-120-100-101-01-00-23	9/1/15
Joanne Meade-Petrillo	Teacher-Second Grade (No. 1238) School No. 25	Teacher-Third Grade (No. 5141) School No. 13 Account No. 15-120-100-101-13-00	9/1/15
Sanjana Mehta	Teacher-Pre-Kindergarten (No. 3211) ECC School No. 51	Teacher-Pre-Kindergarten (No. 0437) School No. 1 Account No. 20-218-100-101-01-02	9/1/15
Eileen Mulroy	Teacher-Health Occupations (No. 3449) Thomas A. Edison Career & Technical Academy	Teacher-Health Occupations (No. 3449) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/15

Hector Munoz	Teacher-Business Education (No. 2102) Alexander Hamilton Preparatory Academy	Teacher-Business Education (No. 3965) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/15
Angy B. Noboa Garcia	Teacher-Bilingual Self Contained Grade 2 (No. 4782) School No. 6	Teacher-Bilingual Self Contained Grade 3 (No. 5149) School No. 6 Account No. 15-241-100-101-06-00	9/1/15
Barbara Maria Noda-Aponte	Teacher-Bilingual Self Contained Grade 3 (No. 0669) School No. 15	Teacher-Bilingual Self Contained Grade 4 (No. 5150) School No. 15 Account No. 15-241-100-101-15-00	9/1/15
Chinenye Nwoke	Teacher-Sixth Grade (No. 1799) School No. 19	Teacher-Third Grade (No. 5137) School No. 3 Account No. 15-120-100-101-03-00	9/1/15
Jenny X. Ocampo	Teacher-Bilingual Self Contained Grade 3 (No. 4915) School No. 9	Teacher-Bilingual Self Contained Grade 4 (No. 5040) School No. 9 Account No. 15-241-100-101-09-00	9/1/15
Lisa Ann O'Leary	Guidance Counselor (No. 4492) School No. 7	Guidance Counselor (No. 2457) School No. 23 Account No. 15-000-218-104-23-00	9/1/15
Gisella Ortega	Teacher-Bilingual Kindergarten (No. 4901) School No. 9	Teacher-Bilingual Self Contained Grade 2 (No. 5006) School No. 9 Account No. 15-241-100-101-09-00	9/1/15

Illiana M. Pacheco-Lopez	Teacher-Physical Education and Health (No. 2708) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Physical Education and Health (No. 3927) School No.16 (.2) School No. 30 (.8) Account No. 15-120-100-101-16-00-20 (.2) Account No. 15-120-100-101-30-00-20 (.8)	9/1/15
Faith Palamar	Teacher-Tutor Interventionist K-5 (No. 0579) School No. 21	Teacher-Third Grade (No. 0876) School No. 21 Account No. 15-120-100-101-21-00	9/1/15
Faizal I. Patel	Teacher-Music (Instrumental) (No. 4933) School No. 1 (.6) School No. 9 (.4)	Teacher-Music (Instrumental) (No. 4933) School No. 1 (.4) School No. 9 (.6) Account No. 15-120-100-101-01-00-20 (.4) Account No. 15-120-100-101-09-00-20 (.6)	9/1/15
Patrice E. Patterson	Teacher-Third Grade (No. 0672) School No. 4	Teacher-Second Grade (No. 2407) School No. 13 Account No. 15-120-100-101-13-00	9/1/15
Kristine Mary Picciano -Gorombey	Teacher-Second Grade (No. 2635) School No. 16 (Annex)	Teacher-Fourth Grade (No. 2654) School No. 19 Account No. 15-120-100-101-19-00	9/1/15
Jennifer Pizzichillo	Teacher-Tutor Interventionist K-5 (No. 0781) School No. 23	Teacher-Tutor Interventionist K-5 (No. 2903) School No. 4 Account No. 15-120-100-101-04-00-23	9/1/15
Sherri Popovic	Teacher-Pre-Kindergarten (No. 4444) School No. 5A (Annex)	Teacher-Pre-Kindergarten (No. 4133) ECC School No. 52 Account No. 20-218-100-101-52-02	9/1/15

James H. Prime, Jr.	Teacher-Music (Instrumental) (No. 3905) School No. 14 (.5) School No. 15 (.5)	Teacher-Music (Instrumental) (No. 3905) School No. 14 (.6) School No. 15 (.4)	9/1/15
		Account No. 15-120-100-101-14-00-20 (.6) Account No. 15-120-100-101-15-00-20 (.4)	
Richard Pulsfort	Teacher-Physical Education and Health (No. 1855) School No. 29	Teacher-Physical Education and Health (No. 1855) School No. 18 (.2) School No. 28 (.2) School No. 29 (.6)	9/1/15
		Account No. 15-120-100-101-18-00-20 (.2) Account No. 15-120-100-101-28-00-20 (.2) Account No. 15-120-100-101-29-00-20 (.6)	
Leslie Ann Ramos	Teacher-Second Grade (Team) (No. 2945) School No. 25	Teacher-Second Grade (No. 4623) School No. 8	9/1/15
		Account No. 15-120-100-101-08-00	
Nancy R. Ravaioli	Teacher-Technology Coach (No. 4893) Business Office Technology and I.S.	Teacher-English (No. 0069) Elizabeth High School (U)	9/1/15
		Account No. 15-140-100-101-89-00	
Amy Vergara Rios	Teacher-Tutor Interventionist K-5 (No. 4955) School No. 9	Reading Specialist (No. 2033) Division of Elementary and Secondary Education	9/1/15
		Salary: \$84,292 Account No. 20-251-200-100-00-03	
Teodoro Rivera	Teacher-Bilingual In Class Support (No. 2977) School No. 21 (.5) School No. 23 (.5)	Teacher-Bilingual In Class Support (No. 2977) School No. 21 (.5) School No. 5 (.5)	9/1/15
		Account No. 15-243-100-101-21-00 (.5) Account No. 15-243-100-101-05-00 (.5)	

Hanlly Rodriguez-Moncayo	Teacher-Bilingual Self Contained Grade 2 (No. 5006) School No. 9	Teacher-Bilingual Self Contained Grade 3 (No. 4915) School No. 9 Account No. 15-241-100-101-09-00	9/1/15
Isabel A. Rodriguez	Teacher-Bilingual Self Contained Grade 6 (No. 4951) School No. 21	Teacher-Fifth Grade (ABL) (No. 5148) School No. 25 Account No. 15-241-100-101-25-00	9/1/15
Johanna Rodriguez	Teacher-Pre-Kindergarten (S) (No. 1534) ECC School No. 52	Teacher-Kindergarten (No. 4903) School No. 9 Account No. 15-110-100-101-09-01	9/1/15
Johannah Rogers	Reading Specialist (No. 2076) Division of Elementary & Secondary Education	Teacher-First Grade (No. 5088) School No. 9 Salary: \$79,183 Account No. 15-120-100-101-09-00	9/1/15
Kathleen Ronk	Teacher-Second Grade (Team) (No. 1398) School No. 28	Teacher-Second Grade (No. 4913) School No. 9 Account No. 15-120-100-101-09-00	9/1/15
Hildauro Rosado	Teacher-Bilingual In Class Support (No. 0764) School No. 29 (.5) School No. 30 (.5)	Teacher-Bilingual Kindergarten (No. 2136) School No. 30 Account No. 15-241-100-101-30-01	9/1/15
Mark Sacklow	Teacher-Physical Education (No. 4526) School No. 15	Teacher-Physical Education (No. 4526) School No. 15 (.6) School No. 8 (.4) Account No. 15-130-100-101-15-00-20 (.6) Account No. 15-130-100-101-08-00-20 (.4)	9/1/15
Jacey Sanchez	Teacher-Tutor Interventionist K-5 (No. 0649) School No. 28	Teacher-First Grade (No. 1590) School No. 28 Account No. 15-120-100-101-28-00	9/1/15

Erica Saullo	Teacher-Fifth Grade (No. 0378) School No. 20	Teacher-Fourth Grade (No. 5142) School No. 21 Account No. 15-120-100-101-21-00	9/1/15
Robin M. Schrotter	Teacher-Fifth Grade (No. 3289) School No. 4	Teacher-Fifth Grade (No. 0210) School No. 28 Account No. 15-120-100-101-28-00	9/1/15
Jennifer L. Seniszyn	Teacher-Pre-Kindergarten (No. 3323) School No. 22 @ 31	Teacher-Pre-Kindergarten (No. 1749) School No. 7 Account No. 20-218-100-101-07-02	9/1/15
Palak Y. Shah	Interim Supervisor of Mathematics (No. 3004) Division of Elementary Education	Teacher-Sixth Grade (Mathematics) (No. 3658) School No. 28 Salary: \$71,520 Account No. 15-130-100-101-28-00	9/1/15
Megan T. Sheridan	Teacher-Music (Instrumental) (No. 1032) School No. 13 (.6) School No. 22 (.4)	Teacher-Music (Instrumental) (No. 1032) School No. 13 (.6) School No. 3 (.4) Account No. 15-120-100-101-13-00-20 (.6) Account No. 15-120-100-101-03-00-20 (.4)	9/1/15
Wanda V. Sizemore-McRae	Teacher-Tutor Interventionist K-5 (No. 2458) School No. 28	Teacher-Third Grade (No. 3643) School No. 28 Account No. 15-120-100-101-28-00	9/1/15
Daniel John Strauss	Teacher-Eighth Grade (English) (No. 2715) School No. 16	Teacher-English (No. 4813) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/15
Virginia Szmitkowski	Teacher-Second Grade (No. 2110) School No. 7	Teacher-Third Grade (No. 0701) School No. 7 Account No. 15-120-100-101-07-00	9/1/15

Virginia Tantow	Teacher-Seventh & Eighth Grade (Mathematics) (No. 3432) School No. 16	Teacher-Sixth Grade (Mathematics) (No. 3432) School No. 16 (.5) School No. 25 (.5) Account No. 15-130-100-101-16-00 (.5) Account No. 15-130-100-101-25-00 (.5)	9/1/15
Drew J. Thomas	Teacher-Fourth Grade (No. 4776) School No. 4	Teacher-Computer Literacy (No. 1077) School No. 4 (.7) School No. 20 (.3) Account No. 15-120-100-101-04-00-20 (.7) Account No. 15-120-100-101-20-00-20 (.3)	9/1/15
Tracey Thompson	Teacher-Pre-Kindergarten (No. 0437) School No. 1	Teacher-Pre-Kindergarten (No. 3211) ECC School No. 51 Account No. 20-218-100-101-51-02	9/1/15
Faheemah Walton	Teacher-Health Occupations (No. 3399) Thomas A. Edison Career Technical Academy	Teacher-Health Occupations (No. 3399) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/15
Christine Wawer	Teacher-Tutor Interventionist K-5 (No. 4770) School No. 18	Teacher-First Grade (No. 0930) School No. 18 Account No. 15-120-100-101-18-00	9/1/15
Janet Webb	Teacher-Tutor Interventionist K-5 (No. 2229) School No. 14	Teacher-Second Grade Team (No. 5143) School No. 14 Account No. 15-120-100-101-14-00	9/1/15
Peter M. Williams	Teacher-Sixth Grade (Team) (No. 5055) School No. 25	Teacher-Second Grade (No. 2689) School No. 25 Account No. 15-120-100-101-25-00	9/1/15

Xavier Ysabel	Teacher-Physical Education and Health (No. 0971) School No. 1	Teacher-Physical Education and Health (No. 0971) School No. 1 (.8) School No. 21 (.2) Account No. 15-120-100-101-01-00-20 (.8) Account No. 15-120-100-101-21-00-20 (.2)	9/1/15
Dina Marie Zayas	Teacher-English (No. 4813) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Seventh & Eighth Grade (English) (No. 1509) School No. 20 Account No. 15-130-100-101-20-00	9/1/15

Administrative- Secretary I -12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Donna Heilman	Administrative Secretary I (No. 3164) Warehouse	Administrative Secretary I (No. 4886) School No. 9 Annex Account No. 15-000-240-105-09-00	7/24/15
Miguel Luis Sotolongo	Administrative Secretary I (No. 0867) Warehouse	Administrative Secretary I (No. 0867) Division of Plant & Property Account No. 11-000-260-105-00-00	7/24/15
Tanya Holmes-Staggers	Administrative-Secretary I (No. 2088) Business Office 94 Mitchell Payroll Department	Administrative-Secretary I (No. 1031) Division of Special Services Account No. 11-000-221-105-00-00	7/24/15
Roseanna Ramirez	Administrative Secretary I (No. 1737) Thomas Jefferson Arts Academy	Administrative Secretary I (No. 4296) Warehouse Account No. 11-000-260-105-00-00	7/24/15

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Keila Febus	Child Development Associate (No. 1367) School No. 28	Child Development Associate (No. 4141) School No. 2 Account No. 20-218-100-106-02-02	9/1/15

Helena Leon	Child Development Associate (No. 4170) School No. 2	Child Development Associate (No. 5117) School No. 30 Account No. 20-218-100-106-30-02	9/1/15
Yvelisse Santana	Child Development Associate (No. 4490) School No. 16	Child Development Associate (No. 1056) ECC School No. 51 Account No. 20-218-100-106-51-02	9/1/15

Assistant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Elizabeth Y. Mendoza	Staffing Assistant (No. 1959) Division of Human Resources	Assistant-Kindergarten (No. 5160) School No. 26 Salary: \$32,686 Account No. 15-190-100-106-26-01	9/1/15

Business OfficeAdministrative- Secretary II -12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Carolina Pizarro	Administrative-Secretary II (No. 2650) School No. 5	Administrative-Secretary I (No. 2088) Business Office 94 Mitchell Payroll Department Salary: \$47,602 Account No. 11-000-251-105-00-00	7/27/15

Custodian

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Alberto Abuin	Head Custodian (No. 2940) School No. 27	Head Custodian (No. 4076) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 11-000-260-110-83-00	7/1/15
Benjamin Acevedo	Custodian (No. 4174) School No. 4	Custodian (No. 2384) School No. 20 Account No. 11-000-260-110-20-00	6/15/15

Michael Conaty	Custodian (No. 1137) School No. 22 @ 31	Custodian (No. 1809) Alexander Hamilton Preparatory Academy Annex Account No. 11-000-260-110-80-00	6/15/15
Natercia M. Fernandez	Custodian (No. 697) School No. 26	Custodian (No. 0201) ECC School No. 52 Account No. 11-000-260-110-52-00	8/1/15
Maria Melgar	Custodian (No. 1809) Alexander Hamilton Preparatory Academy Annex	Custodian (No. 3121) School No. 18 Account No. 11-000-260-110-18-00	6/15/15
Alraguan Minter	Custodian (No. 2384) School No. 20	Custodian (No. 2237) 81 Welcome Center Account No. 11-000-260-110-81-00	6/15/15
Noel Perez	Custodian (No. 2394) School No. 7	Custodian (No. 3724) 81 Welcome Center Account No. 11-000-260-110-81-00	6/15/15
Orlando Perez	Custodian (No. 3126) School No. 3	Custodian (No. 1137) School No. 22 @ 31 Account No. 11-000-260-110-22-00	6/15/15
Daniel Rodriguez	Custodian (No. 4874) School No. 23	Custodian (No. 697) School No. 26 Account No. 11-000-260-110-26-00	6/15/15
Sonia Rodriguez	Custodian (No. 3121) School No. 18	Custodian (No. 2394) School No. 7 Account No. 11-000-260-110-07-00	6/15/15

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Dora Aguilar	Cook Manager II (No. 816) School No. 13	Cook Manager II (No. 1134) School No. 23 Account No. 50-910-310-110-23-00-20	9/1/15
Esther J. Arcela	General Worker 6 Hours (No. 899) School No. 30	General Worker 6 Hours (No. 2165) School No. 12 Account No. 50-910-310-110-12-00-30	9/1/15
Sharon Boone	Cook Manager I (No. 0534) School No. 3	Cook Manager I (No. 4308) Elizabeth High School (L) Account No. 50-910-310-110-88-00-20	9/1/15
Jacqueline Burgos	Cook Manager I (No. 599) School No. 28	Cook Manager I (No. 3299) School No. 7 Account No. 50-910-310-110-07-00-20	9/1/15
Priscila Campos	General Worker 6 Hours (No. 3247) School No. 13	General Worker 6 Hours (No. 24) School No. 20 Account No. 50-910-310-110-20-00-30	9/1/15
Carol Cortez	Cook Manager I (No. 1134) School No. 23	Cook Manager I (No. 816) School No. 13 Account No. 50-910-310-110-13-00-20	9/1/15
Ignacia M. Flores	General Worker 6 hours (No. 4301) Admiral William F. Halsey, Jr. Health & Public Safety Academy	General Worker 6 Hours (No. 4148) School No. 2 Account No. 50-910-310-110-02-00-30	9/1/15
Iraida Gaetan	General Worker 6 hours (No. 0722) School No. 2	General Worker 6 Hours (No. 1732) School No. 16 (Annex) Account No. 50-910-310-110-16-00-30	9/1/15

Magdalena Gonzalez	Cook Manager II (No. 2302) School No. 25	Cook Manager II (No. 3979) School No. 26 Account No. 50-910-310-110-26-00-20	9/1/15
Lenore Jackson	Cook Manager I (No. 3299) School No. 07	Cook Manager I (No. 599) School No. 28 Account No. 50-910-310-110-28-00-20	9/1/15
Lacalete F. Kelly	General Worker 6 hours (No. 1732) School No. 16 Annex	General Worker 6 Hours (No. 0722) School No. 2 Account No. 50-910-310-110-02-00-30	9/1/15
Elia Liranzo de Brisita	General Worker 6 hours (No. 4230) School No. 6	General Worker 6 Hours (No. 3347) School No. 13 Account No. 50-910-310-110-13-00-30	9/1/15
Lois A. Murphy	General Worker 6 hours (No. 24) School No. 20	General Worker 6 Hours (No. 3948) School No. 2 Account No. 50-910-310-110-02-00-30	9/1/15
Melba Sepulveda	Cook Manager II (No. 4308) Elizabeth High School (L)	Cook Manager II (No. 0534) School No. 3 Account No. 50-910-310-110-03-00-20	9/1/15
Doris Singleton	Cook Manager II (No. 3979) School No. 26	Cook Manager II (No. 2302) School No. 25 Account No. 50-910-310-110-25-00-20	9/1/15
Yanet Vargas	General Worker 6 hours (No. 5009) School No. 13	General Worker 6 Hours (No. 4160) ECC School No. 51 Account No. 50-910-310-110-51-00-30	9/1/15
Blanca Velaquez	General Worker 6 hours (No. 4160) ECC School No. 51	General Worker 6 Hours (No.5009) School No. 13 Account No. 50-910-310-110-13-00-30	9/1/15

ADJUSTMENT OF SALARY

Recommended: That the following salary adjustment be corrected, due to obtaining a Doctorate.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Jeannine Carlucci	Speech and Language Specialist (No. 1513) Division of Special Services	2015-2016 School year \$100,400 + \$2,000 Stipend

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Kellylyn Burns	Teacher-Resource Center (No. 3995) Thomas A. Edison Career & Technical Academy	\$90,227 instead of \$86,342 effective: 1/22/14 to 6/30/14 \$90,762 instead of \$86,877 effective: 9/1/14
Diane Matos Reis	Teacher-Second Grade (No. 3910) School No. 7	\$66,232 instead of \$62,241 effective: 6/1/15

CHANGES OF ACCOUNT NUMBERS

Recommended: That the account be corrected, as listed below.

Effective Date: September 1, 2015

Name	Account From	Account To	Location
Donna Olshansky	15-120-100-101-19-00-23	20-238-100-100-14-00	School No. 14
Kathleen Pepe	15-120-100-101-28-00-23	20-238-100-100-28-00	School No. 28

ADDITIONAL SERVICES

(pending salaries new EEA contract negotiations)

Division of Bilingual/ESL Education**Revise Bilingual LAL Curricula and Benchmarks**

Recommended: That the following personnel be employed to **Revise Bilingual LAL Curricula and Benchmarks K-5th** Grades, from March 23, 2015 through June 30, 2015, Monday through Friday and after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 50 hours per person. Total: \$9,240.00
Account No. 11-120-100-101-94-20-67

K-1

Lina M. Ruiz

Grade 2

Evelyn Hernandez

Grade 3

Mary Ann Di Ianni

Grades 4-5

Alejandro Profet

Division of Elementary & Secondary Education**Instructional Science Coaches**

Recommended: That the following personnel be employed to assist in the Science Department office and at varied locations with material ordering (K-8), lesson planning, preparing teaching materials and activities, planning and implementing science training for selected K-8 modules, and other assignments necessary for the implantation of the science program, from July 1, 2015 through June 30, 2016, outside of school hours not to exceed 125 hours per person.

Teachers: Salary: \$46.20 per hour not to exceed 125 hours per person. Total: \$11,550.00
Account No. 11-140-100-101-00-81-65

Sara Golblatt

Carol R. Savona

K-8 Language Arts Literacy Coach (Summer Hours)

Recommended: That the following personnel be employed to work in the Language Arts Literacy Office assisting in revising curriculum, pacing guides and benchmark assessments from July 1, 2015 through August 31, 2015, Monday through Thursday from 8:00 a.m. to 4:30 p.m. not to exceed 150 hours.

Teachers: Salary: \$46.20 per hour not to exceed 150 hours per person. Total: \$6,930.00
Account No. 11-120-100-101-94-14-61

Vivian Mary Martinez

K-8 Mathematics Coach (Summer Hours)

Recommended: That the following personnel be employed to work in the Mathematics Office assisting revising curriculum, pacing guides and benchmark assessments from July 1, 2015 through August 31, 2015, Monday through Thursday from 8:00 a.m. to 4:30 p.m. not to exceed 150 hours.

Teachers: Salary: \$46.20 per hour not to exceed 150 hours per person. Total: \$6,930.00
Account No. 11-120-100-101-94-12-61

Mariestelle Magliano

Science Lab Assistants

Recommended: That the following personnel be employed to work in Science Instructional Resources Site and several other locations preparing, organizing, and delivering science materials to K-8 schools, July 1, 2015 through August 31, 2015 from 8:00 a.m. to 4:30 p.m. Monday through Thursday not to exceed 250 hours per person.

Assistants: Salary: \$22.23 per hour not to exceed 250 hours per person. Total: \$11,115.00
Account No. 11-190-100-106-00-81-65

Tomasina DiMatteo

Rosaria Webber

Social Studies Benchmark/Mid-Term/Final Writing

Recommended: That the following personnel be employed to write and revise the benchmarks, Mid-Terms and Finals for the Middle School Social Studies curriculum guides from July 1, 2015 through August 31, 2015, Monday through Friday, from 8:00 a.m. to 2:00 p.m. excluding weekends and holidays.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$12,474.00
Account No. 11-130-100-101-94-24-68

Vanessa Hernandez

Beverly Ann Jones

John Maxwell

Social Studies Curriculum Writing

Recommended: That the following personnel be employed to write and revise six Social Studies curriculum guides with Benchmarks, Mid-Terms and Finals from July 1, 2015 through August 31, 2015, Monday through Friday, from 8:00 a.m. to 2:00 p.m. excluding weekends and holidays.

Teachers: Salary: \$46.20 per hour not to exceed 120 hours per person. Total: \$33,262.00
Account No. 11-140-100-101-94-24-68

Gerard Boruch
Michelle Raimondi

Donato Coppola
Mary Ellen Scott

Brendan Meade
Joseph Sellitto

Division of Special Services

Recommended: That the following personnel be employed to work during the summer as **Special Education Coaches**, from July 1, 2015 through August 28, 2015.

Teachers: Salary: \$46.20 per hour not to exceed 200 hours per person. Total: \$18,480.00
Account No. 11-000-217-100-00-83-60

Colleen Tobin Carroll

Peter Murin

Division of Research, Evaluation, and Assessment

Recommended: That the following personnel be employed for additional services, as needed, to complete and review **Partnership for Assessment of Readiness for College and Careers (PARCC), New Jersey Assessment of Skills and Knowledge (NJASK) Science, and New Jersey Biology Competency Test (NJ BCT) Record Changes and Data**, effective July 1, 2015 through August 31, 2015.

Teachers: Salary: \$46.20 per hour not to exceed 75 hours per person. Total: \$3,465.00
Account No. 11-000-218-104-00-81-63

Mindy Caprio

Maryury Freyre

Children's Welcome Center

Recommended: hat the following personnel be employed as a School Nurse at the Children's Welcome Center to provide services to new entrants from 8:30 a.m. – 3:00 p.m., in the months of July and August 2015.

School Nurse: Salary: \$46.20 per hour not to exceed 60 hours per person. Total: \$2,772.00
Account No. 11-000-213-104-94-83-68

Madeline Marie Kelly

Recommended: That the following personnel be employed for the ROTC Orientation Program from 8:00 a.m. through 11:00 a.m., July 1, 2015 through July 31, 2015.

Teachers: Salary: \$46.20 per hour not to exceed 66 hours per person. Total: \$6,098.40
Account No. 11-422-100-101-82-87

David Wayne Alito Robert Gerald, Jr.

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

Recommended: That the following personnel be paid for working at the Halsey Health & Public Safety Academy on Saturday, February 28, 2015 and Sunday, March 1, 2015 in preparation for the PARC Exam.

Teachers: Salary: \$46.20 per hour not to exceed 12 hours per person. Total: \$554.40
Account No. 15-140-100-101-83-83

Edward Long Nancy Ravaioli

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work as an **After School Administrator** at John E. Dwyer Technology Academy for the 2015-2016 School Year, from September 8, 2015 through June 20, 2016, Monday through Friday from 4:15 p.m. to 5:15 p.m.

Administrators: Salary: \$52.45 per hour not to exceed 180 hours per person. Total: \$9,441.00
Account No. 15-000-240-103-82-83

Christopher R. Van Vliet

Substitutes:

Diana Pinto-Gomez Wilnes Jilus

DISTRICT SUMMER PROMOTION/RETENTION PROGRAM

(pending salaries new EEA contract negotiations)

Recommended: That the following personnel be employed to train teachers on Language Arts or Mathematics curriculum for the K-8 Promotion/Retention Program on June 29, 2015 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 6 hours per person. Total: \$2,780.00
Account No. 11-422-100-101-94-00-61

Jodie Craft	Wayne S. Donadio	Stephanie Gaeta
Lauerin H. Gareis	Maria Gabriela Iannacone	Mariestelle Magliano
Vivian Mary Martinez	Arlene Morales	Christopher Pagoota
Amy Rios		

Recommended: That the following personnel attend training for the K-8 Promotion/Retention Program on June 29, 2015 from 8:00 a.m. through 3:00 p.m.

Teachers Grades K-8

June 29, 2015

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

Salary at the rate of \$46.20 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$277.20 per person

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Helen	Bufis	2	First	LAL/Math	11-422-100-101-02-87
Lorena	Piloto	2	Bilingual Kdg & First	LAL/Math	11-422-100-101-02-87
Anna	Rigopoulos	2	Kdg	LAL/Math	11-422-100-101-02-87
Keith	DePre	3	Third	LAL/Math	11-422-100-101-03-87
Ellen	Gabriel	3	Second	LAL/Math	11-422-100-101-03-87
Michelle	Low	3	Kdg & First	LAL/Math	11-422-100-101-03-87
Elizabeth	Perez	3	Bil. Kdg & First	LAL/Math	11-422-100-101-03-87
Elke	Estrada	4	Kdg	LAL/Math	11-422-100-101-04-87
Jacqueline	Gaston	4	First & Second	LAL/Math	11-422-100-101-04-87
Mary	Salazar	4	Bil. Kdg & First	LAL/Math	11-422-100-101-04-87
Leslie Carolina	Sanchez	4	Bil. Second & Third	LAL/Math	11-422-100-101-04-87
Takisha	Abercrombia	5	Kdg & First	LAL/Math	11-422-100-101-05-87
Fiona T.	Simpson	5	Second	LAL/Math	11-422-100-101-05-87
Dania	Villareal	6	In Class Support	(Half Day)	11-422-100-101-06-87
Lisette	Alfonso	6	Kdg	LAL/Math	11-422-100-101-06-87
Lourdes	Cordero	6	First	LAL/Math	11-422-100-101-06-87
Alison Marie	Gutierrez	6	Second	LAL/Math	11-422-100-101-06-87
Leann	DeFazio	6	First	LAL/Math	11-422-100-101-06-87

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July 23, 2015

Maria	Labrador	9	Third/Fourth	LAL/Math	11-422-100-101-09-87
Jean-Louise	Kong	9	Second	LAL/Math	11-422-100-101-09-87
Hanlly	Rodriguez-Moncayo	9	Bilingual Kdg. & First	LAL/Math	11-422-100-101-09-87
Starlett	Harris	9	First	LAL/Math	11-422-100-101-09-87
Joel	Arisso	12	First	LAL/Math	11-422-100-101-12-87
Kerry	Boyle	12	Kdg.	LAL/Math	11-422-100-101-12-87
Lauren	Esposito	12	Fourth/Fifth	LAL/Math	11-422-100-101-12-87
Tracey D.	Jones	12	Second	LAL/Math	11-422-100-101-12-87
Noelle	Grillo	12	Third	LAL/Math	11-422-100-101-12-87
Dania	Villareal	13@20	In Class Support	Half Day	11-422-100-101-13-87
Ivette	Lisser	14	Kdg	LAL/Math	11-422-100-101-14-87
Denise J.	Morson	14	First/Second	LAL/Math	11-422-100-101-14-87
Rita	Ortegon	14	Bil. First/Second	LAL/Math	11-422-100-101-14-87
Theresa	West	14	Kdg	LAL/Math	11-422-100-101-14-87
Nube C.	Barahona	15	Kdg./First	LAL/Math	11-422-100-101-15-87
Alexandre	Fernandes	15	Second/Third	LAL/Math	11-422-100-101-15-87
Barbara	Noda-Aponte	15	Fourth/Fifth	LAL/Math	11-422-100-101-15-87
Theoharoula	Halkis	15	Fourth/Fifth	LAL/Math	11-422-100-101-15-87
Joanna	Britanak	16	Fourth/Fifth	LAL/Math	11-422-100-101-16-87
Tanya	Gilliam	16	Kdg/First	LAL/Math	11-422-100-101-16-87
Nicole	Jeffery	16	Second/Third	LAL/Math	11-422-100-101-16-87
Retsinas	Kathryn	16	Fourth/Fifth	LAL/Math	11-422-100-101-16-87
Mary Anne	Bartone	18	Kdg	LAL/Math	11-422-100-101-18-87
Kelly	Hillier	18	First	LAL/Math	11-422-100-101-18-87
Anabela L.	Silva	18	Second/Third	LAL/Math	11-422-100-101-18-87
Colleen	Orlando	19	Kdg & First	LAL/Math	11-422-100-101-19-87
Kammie S.	Phillips	19	Second	LAL/Math	11-422-100-101-19-87
Amanda	LaMorte	19	Third/Forth	LAL/Math	11-422-100-101-19-87
Catherine	Colon	20	Second	LAL/Math	11-422-100-101-20-87
Heidy	Guillaume	23	Third	LAL/Math	11-422-100-101-23-87
Eileen	Nahaczewski	23	Kdg.	LAL/Math	11-422-100-101-23-87
Christine	O'Neill	23	First	LAL/Math	11-422-100-101-23-87
Elizabeth	Prime	23	Second	LAL/Math	11-422-100-101-23-87
Michelle	Delbene	25	Second/Third	LAL/Math	11-422-100-101-25-87
Kelee A.	Mitchell-Hall	25	Kdg/First	LAL/Math	11-422-100-101-25-87
Luciana	Okseniuk	25	Bil. Second/Third	LAL/Math	11-422-100-101-25-87
Maria	Triana	25	Bil Kdg/First	LAL/Math	11-422-100-101-25-87
Charlene	Farina	27	Kdg	LAL/Math	11-422-100-101-27-87
Evelyn Maria	Herrera	27	Second	LAL/Math	11-422-100-101-27-87
Staci	Negron-Olmo	27	Third	LAL/Math	11-422-100-101-27-87

Jenny Costa	Reguinho	27	First	LAL/Math	11-422-100-101-27-87
Lina	Ruiz	27	Bil. Kdg./Firs/Second	LAL/Math	11-422-100-101-27-87
Sara	Bastos	28	First/Second	LAL/Math	11-422-100-101-28-87
Ismael J.	Estrada III	28	Third/Fourth	LAL/Math	11-422-100-101-28-87
Jamilette	Rivas	28	Kdg.	LAL/Math	11-422-100-101-28-87

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

Teachers Grades K-8

June 29, 2015

8:00 a.m. through 11:00 a.m. **or** 12:00 p.m. through 3:00 p.m. (not to exceed 3 hours each)

Salary at the rate of \$46.20 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$138.60 per person

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Suzanne	Fenelli	2	Fourth	LAL/Math	11-422-100-101-02-87
Katherine	Vargas	2	First	LAL	11-422-100-101-02-87
Letty	Perry	9	Third/Fourth	LAL	11-422-100-101-09-87
Anne	Suresh	15	Fourth/Fifth	Math	11-422-100-101-15-87
Juan Metrio	Sanchez	20	Seventh/Eighth	Math	11-422-100-101-20-87

Recommended: That the following personnel attend training for the K-8 Promotion/Retention Program on June 29, 2015 from 8:00 a.m. through 3:00 p.m.

Teachers Grades K-8

June 29, 2015

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

Salary at the rate of \$46.20 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$277.20 per person

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Iraklis	Vogiatzidakis	1/9			11-422-100-101-01-87 11-422-100-101-09-87
Paulo	Costa	2/12			11-422-100-101-02-87 11-422-100-101-12-87
Rose	Cagilus	2/23		Bilingual HC In Class Support	11-422-100-101-02-87 11-422-100-101-23-87
Sandra	Garcia-Townes	2/5		Bilingual In Class Support	11-422-100-101-02-87 11-422-100-101-05-87
Nuvia D.	Alvarez	3		Bilingual In Class Support	11-422-100-101-03-87

Jacqueline	Murtha	3/20			11-422-100-101-03-87 11-422-100-101-20-87
Idalia	Diaz	4		Bilingual In Class Support	11-422-100-101-04-87
Richard. A.	Aldaz	6		Bilingual In Class Support	11-422-100-101-06-87
Reynier	Herrera	9		Bilingual In Class Support	11-422-100-101-09-87
Melissa	Barto	12	Second	LAL/Math	11-422-100-101-12-87
MeryAnn	DiIanni	12		Bilingual In Class Support	11-422-100-101-12-87
Nichole	Rueda	12	Third	LAL/Math	11-422-100-101-12-87
Alfredo	Thaureaux	14		Bilingual In Class Support	11-422-100-101-14-87
Joshua	Singer	14/16			11-422-100-101-14-87 11-422-100-101-16-87
Maria C.	Lojo	15		Bilingual In Class Support	11-422-100-101-15-87
Susy	Basilici	16/19		Bilingual In Class Support	11-422-100-101-16-87 11-422-100-101-19-87
Fatima	Barakat	18		Bilingual In Class Support	11-422-100-101-18-87
Ovies	Guadalupe	23		Bilingual In Class Support	11-422-100-101-23-87
Ramona	Christian	23/27			11-422-100-101-23-87 11-422-100-101-27-87
Alejandro	Profet	25		Bilingual In Class Support	11-422-100-101-25-87
Karina	Acosta	27/28		Bilingual In Class Support	11-422-100-101-27-87 11-422-100-101-28-87
Carla	Valente	28	Kdg	LAL/Math	11-422-100-101-28-87

Promotion/Retention-Teachers Grades K-8

July 1, 2015 through July 31, 2015

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

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$46.20 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$6,722.10 per person

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Suzanne	Fenelli	2	Fourth	LAL/Math	11-422-100-101-02-87
Katherine	Vargas	2	First	LAL	11-422-100-101-02-87
Jeannette	Martinez	9	Kdg & First	LAL Pilot	11-422-100-101-09-87
Starlett	Harris	9	First	LAL/Math	11-422-100-101-09-87
Letty	Perry	9	Third/Fourth	LAL	11-422-100-101-09-87
Melissa	Barto	12	Second	LAL/Math	11-422-100-101-12-87

Nichole	Rueda	12	Third	LAL/Math	11-422-100-101-12-87
Heather	Dill	15 (Half Day)	Seventh/Eighth	Math	11-422-100-101-15-87
Anne	Suresh	15	Fourth/Fifth	Math	11-422-100-101-15-87
Juan Metrio	Sanchez	20	Seventh/Eighth	Math	11-422-100-101-20-87
Carla	Valente	28	Kdg	LAL/Math	11-422-100-101-28-87
Dania	Villareal	6 (Half Day) & 20/13 (Half Day)		Bilingual In Class Support	11-422-100-101-06-87 11-422-100-101-20-87 11-422-100-101-13-87

Promotion/Retention Program-Teachers Grades K-8 - Substitutes

July 1, 2015 through July 31, 2015

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

Salary at the rate of \$46.20 per hour

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

FIRST NAME	LAST NAME
Jessica	Alvarez
Nijmah	Ayesh
Traci	Barnes
Sara	Beckford
Alba	Botnick
Luann	Breese
Delfos	Bruno
Mary Ann	Califano
Roslyn F.	Casso
James	Caulfield, Jr.
Sean M.	Cavanaugh
Lauren	Clark Depp
Erika	Correa
Rachel A.	Crocco
Elizabeth Lee	Cwiakala
Adriana	De La Rosa
Eileen	Doherty
Mary Elizabeth	Doherty
Pauline	Dwyer
Barbara	Escalante
Luciana O.	Esteves
Michela Maria	Farina
April Noelle	Farrell
Cheryl A.	Ferry
Dana L.	Gaines
Robert A.	George
Debra	Glassman
Courtney	Glover

Rosemary	Grillo
Miranda	Hanafy
Ismael	Hislop
Lakeya	Hix-Thompson
Barbara	Janssen
Anne Margaret	Johnson
Carolyn	Kirkwood
Loretta	Knox
Brittany N.	Komack
Michelle L.	Kopec
Teresa M.	Leonard
Elizabeth Lauren	Loomis
Catarina Amorin	Lopes
Nancy	MacFarlane
Judith A.	Mankowski
Mark	Mascari
Barbara	Mason
Teresa F.	Mazza
Stacey Lynn	McCann
Shelley	Miller
Cathy	Moore
Barbara	Noda-Aponte
Angelique M.	Nodes
John	Oterson III
Karen	Ottaviano
Hazel	Outley
Wilda	Pagan-Elias
Kristine Mary	Picciano-Gorombey
Nieves	Pita
Yadira	Quinones
Jessica Jannette	Ramirez-Fidalgo
Michael-Ann Sarah	Regan
Claudia	Restrepo
Jessica	Rivera
Gina Guerino	Rysinski
Maria M.	Sanchez
Roslyn	Sanders
Demetria	Saunders
Robin M.	Schrotter
Robert	Schwarzberg
Steven	Sedano
Daniel	Sevila
Erika Estefania	Silva
Samayah	Simpson
Maythe	Spillane
Joan	Strassman

Hedy L.	Stern
Thomas	Surdovel
Andres	Susu
Shirley	Traverzo
Amy	Uetz
Julissa Ynes	Urena
Ashley	Vandemark
Desiree	Villano
John	Weiner
Peter M.	Williams
Rebecca A.	Wurman
Michele	Zuber

Nurses Grades K-8

July 1, 2015 through July 31, 2015

8:00 a.m. through 2:00 p.m. (not to exceed 132 hours for instruction)

Salary at the rate of \$46.20 per hour

Total not to exceed \$10,367.80 per person

First Name:	Last Name	School No.	Account No.
Althea	Hollis	1 and 9	11-422-100-213-01-87 11-422-100-213-09-87
Dora	Jones	2	11-422-100-213-02-87
Christine	Prettyman-Lurich	3	11-422-100-213-03-87
Barbara	Lentine	4	11-422-100-213-04-87
Joanne	Madeline	5	11-422-100-213-05-87
Denean Shameese	Gainey	6	11-422-100-213-06-87
Lisa	Gentile	12	11-422-100-213-12-87
Madeline Marie	Kelly	14	11-422-100-213-14-87
Ann	Green	15	11-422-100-213-15-87
Angela Maria	Palla	16	11-422-100-213-16-87
Mary Louise	Arnaud	18	11-422-100-213-18-87
Naida	Huseinovic	19	11-422-100-213-19-87
Lillian E.	Cowles	20	11-422-100-213-20-87
Marie	Noonan	23	11-422-100-213-23-87
Marguerite	Mucha	25	11-422-100-213-25-87
Ruth	Perez	27	11-422-100-213-27-87
Nanette	Sayani	28	11-422-100-213-28-87

Recommended: That the following school nurses be employed as substitutes nurses to cover summer programs on an as needed basis from July 1, 2015 through August 29, 2015, to provide emergency care/healthcare management. These nurses may be called upon to work any building in the district.

Nurses: Salary: \$46.20 per hour as needed
Account No. 11-422-213-104-XX-87

Mary Louise Arnaud	Jaimie Ann Caruso	Teru Leona Juanita Coleman
Zenaida Downey	Olga Lucia Enrique	Betty Felder-Brown
Denean Shameese Gainey	Lisa A. Gentile	Joanmarie Korn
Barabra Lentine	Sivia Rina Lieberman	Joanne Madeline
Marquerite Mucha	Marie Noonan	Angela Maria Palla
Ruth Perez	Nanette Sayani	Patricia Ann Scanlon
Sharon Scaturro	Jill Sofia	Devann Lynn Stisi
Henrietta N. Udeh	Dolores E. Vitiello	Maria Antonia Zayas

SUMMER CAREER & TECHNICAL EDUCATION PROGRAM

Recommended: That the following personnel be employed in the **Career & Technical Education Program** from July 20, 2015 through August 31, 2015 8:00 a.m. through 4:00 p.m. Monday through Thursday.

Machine Repair

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

Stephen Yaniak

SUMMER ESL SUMMER ENRICHMENT PROGRAM K-12

Recommended: That the following personnel be employed for **ESL Summer Enrichment Program K-12**, from July 6, 2015 through July 31, 2015, Monday through Friday, 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 100 hours per person. Total: \$83,160.00
Account No.: Account to be established upon submission of NCLB FY16

Catherine Alvarez	Diosa Alvelaez	Alicia S. Amaro
Alexandre Anichtchenko	Erika Correa	Evelyn Del Pilar-Zeik
Marissa Falcon	Diana Garcia	Janine Greco
Monika Grzegorzec	Evelyn Hernandez	Anamaria Llanos
Monica Luzardo	Stacey Lynn Moore	Rebeca S. Orellana
Carmen Ortiz-Melendez	Edmee Valentin	Ximena Vanegas

Substitutes:Luciana Esteves
Danny Ortiz

Stacey McCann

Irene Melachrinos

Recommended: That the following school nurses be employed as substitutes nurses to cover **ESL Summer Program** on an as-needed basis from July 7, 2015 through July 30, 2015, to provide emergency care/healthcare management. These nurses may be called upon to work at School No.22 @ 31.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$4,158.00

Account No.: 20-247-200-100-00-00

Silvia Rina Lieberman
Henrietta Udeh

Sharon Scaturro

Jill Sofia

Recommended: That the following personnel be employed to work as a 1:1 assistant for student M.N. in the **ESL Summer Enrichment Program** from July 13, 2015 through July 31, 2015, Monday through Friday, from 8:30 a.m. to 12:30 p.m.

Assistants: Salary: \$22.23 per hour not to exceed 45 hours per person. Total: \$1,001.00

Account No.: 11-215-100-106-94-81-60

Rosa Mateo

Recommended: That the following personnel be employed to work as a 1:1 assistant for student N.C. in the **ESL Summer Enrichment Program** from July 13, 2015 through July 31, 2015, Monday through Friday, from 8:30 a.m. to 12:00 p.m.

Assistants: Salary: \$22.23 per hour not to exceed 37.5 hours per person. Total: \$834.00

Account No.: 11-215-100-106-94-81-60

Iris Noelia Rivera

SUMMER HIGH SCHOOL REMEDIATION PROGRAM

Recommended: That the following personnel be employed for the Summer High School Remediation program, from 8:00 a.m. to 1:45 p.m. July 1, 2015 through July 31, 2015. (The final number of teachers required is subject to student enrollment).

Teachers: Salary: \$46.20 per hour not to exceed 126.5 hours per person. Total: \$5,845.00

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

Andrew Rubinson

EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PK-8

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 6, 2015 through July 31, 2015, 9:00 a.m. to 1:00 p.m. (not to exceed 80 hours) for Assistants.

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

Assistant: Salary: \$22.23 per hour not to exceed 80 hours per person. Total \$88,920.00
 Account No. 11-215-100-106-94-81-60

Saprina Alston	John Beirne	Veronica Carrasquillo
Niurka Hierrezuelo	Rosabal Lopez	Byron Naranjo
Kathy Nadjestsky	Laura Origoni	Eliana Rachioppi
Iris Rivera	Irma Romero	Veronica Salazar
Ellen Solomon	Leslie Swaggerty	Shalonda L. Williams

SUMMER MARCHING BAND CAMP PROGRAM

Recommended: That the following personnel be employed to work the Summer Band Camp.

Account No. 15-401-100-101-89-81

Name:	Position:	Total
Benjamin Schwartz	Band Director	\$8,071.00 as per EEA contract
Steve Almeida	Band Assistant Director	\$5,962.00 as per EEA contract

SUMMER SPORTS ATHLETIC CAMP PROGRAMS

(pending salaries new EEA contract negotiations)

Recommended: That the following personnel be employed in the **High School Summer Sports Athletic Camp Programs** at various locations, from July 1, 2015 through August 31, 2015, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$46.20 per hour, not to exceed hours as stated. Total \$1,617.00
 Account No. 11-402-100-100-00-81-64

Names	Positions	Hours (varied)
Nina Regencio-Marcello	Girls Varsity Track & Field	35 hrs.

SUMMER COMMUNITY PROGRAM

(pending salaries new EEA contract negotiations)

Recommended: That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and Dunn Sports Center**, from July 24, 2015 through August 7, 2015, Monday through Friday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 108 hours.

George Washington School No.1

Teachers: Salary \$46.20 per hour, not to exceed 44 hours per person. Total: \$4,065.20
Account No. 11-800-330-100-91-00

<u>Lifeguard (1-5 p.m.)</u>	<u>(Lifeguard (5-9 p.m.))</u>
Thomas Goodman	Michael Penta

Dunn Sports Center

Teachers: Salary \$46.20 per hour, not to exceed 44 hours per person. Total: \$2,032.80
Account No. 11-800-330-110-91-00

Gym Teacher (5-9 p.m.)
Andy Dunbar

Substitutes: Lifeguard (Both Location)

Alex Figueroa	Lisa Scarpato	Kelly Ann Kielbasa
Michael Penta	Thomas Goodman	

Recommended: That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and Elizabeth High School**, from July 24, 2015 through August 7, 2015, Monday through Friday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 44 hours.

Elizabeth High School

Locker Room Attendants: Salary varied, not to exceed 44 hours per person. Total: \$612.92
Account No. 11-800-330-110-91-81

Roger McNeil (\$13.93)

SUMMER SPORTS ATHLETIC CAMP PROGRAMS

(pending salaries new EEA contract negotiations)

Recommended: That the following personnel be employed in the **High School Summer Sports Athletic Camp Programs** at various locations, from July 17, 2015 through August 31, 2015, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$46.20 per hour, not to exceed hours as stated. Total \$6,930.00
Account No. 11-402-100-100-00-81-64

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Donald Stewart	Boys Varsity Basketball	100 hrs.
Elizabeth Weslock	Boys/Girls Varsity Swimming	50 hrs.

PREPARATION OF THE OPENING OF SCHOOLS 2015-2016 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for 2015-2016 school year, from July 1, 2015 through August 31, 2015, from 8:00 a.m. to 3:00 p.m. or 8:00 a.m. to 4:00 p.m. (less one hour for lunch).

George Washington Academy School No. 1

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-01-81

Michela Farina Lauerin Gareis Kathy Santor

Winfield Scott School No. 2

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total (5 hours per person). Total: \$1,386.00
(8:00 a.m. to 3:00 p.m.)
Account No. 15-120-100-101-02-81

David Antunes Lauren Bowers Barry Gastelu
Schiller Ambroise Dominick DeAnthony Eric Hessberger

Joseph Battin School No. 4

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-04-81 (8:00 a.m. to 3:00 p.m.)

Danielle Iammatteo (12 hrs.) Kelly McDonald (6 hrs.)
Drew Thomas (6 hrs.) Veronica Vega (6 hrs.)

Mabel G. Holmes School No. 5

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-05-81

Larry Fritcher

Christine Hazuda

Annette Klimerman

Terence C. Reilly School No. 7

Teachers: Salary: \$46.20 per hour not to exceed 5 hours total. Total: \$1,386.00
Account No. 15-120-100-101-07-81

Traci Freeman
Grecia OwsianyRachel Furhman
Virginia SzmikowskiAbby Hersch
Nicole Webb**iPrep Academy School No. 8**

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-08-81

Joseph Catena

Rebecca Kornblum

Lisa Rappa

Benjamin Franklin School No. 13

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-13-81

Cheryl A. Ferry

Keri L. Saltarelli

Robert Morris School No. 18

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-18-81 (8:00 a.m. to 3:00 p.m.)

Mary Ann Bartone

Vera Matos-Pereira

John Marshall School No. 20

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-20-81

Sara LaFace

William Halloran School No. 22 @ 31

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-22-81

Marcy Hackett

Janet Payne

Maria Labrador

Charles J. Hudson School No. 25

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-25-81

Milagros Arias

Alba Botnick

Colleen Reynolds

Substitute:

Nieves Pita

Dr. Orlando Edreira Academy School No. 26

Teachers: Salary: \$46.20 per hour not to exceed 30 hours total. Total: \$1,386.00
Account No. 15-120-100-101-26-81

David Reeseg

Debbie Marie Leff

William F. Clark

Ronald Reagan Academy School No. 30

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

Liliana C. Dias

Vanessa Hernandez

INTERSCHOLASTIC ATHLETIC PROGRAM

*Pending contract negotiations

Recommended: That the following personnel be employed as athletic support personnel for the 2015-2016 Interscholastic Athletic Program, varied days and hours, July 1, 2015 through June 30, 2016.

Ticket Sellers/Takers: \$67.13 per session*

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

Helen Berlinski	Jairo Labrador
Sharon Theresa Boone	Kelly McCracken-Villanueva
Jacqueline Castillo	Cheryl Rugani
Yolanda Eady	Evelyn Washington
Carolyn Elmore-Hunter	Melissa Wells
Lessie Hawley	

Video Personnel: \$67.13 per session*

Michael Cortico Donald Sheehy Joseph Vitabile
Luis Lemos Leclerc Lunique

Scoreboard & Clock Operators Varsity/Junior Varsity- \$76.75 (1Game)* \$123.98 (2 Games)*
Freshmen/Middle School: \$52.18 (1 Game)* \$88.56 (2 Games)*

Helen Berlinski Jairo Labrador Othoniel Rivera
Kathleen Conroy Charles Saunders Ronald Ussher
Devin Dudas Kelly McCracken-Villanueva Donald Sheehy

Security Guard: (1 Game) \$59.04*

Marcos Dasilva	Towana Myers
Victor De Oliveira	Nubia Olivares
Frank Diakos	Julio Padilla
Gilbert Feliciano	Sharon Pearson
Antonio Ferreira	Maurice Pridgen
Walter Fisher	Jose Ramirez
Cindy Gisinger	Dignora Reyes
Maria Grajales	Tomas Reyes
Herbert Hayward	Othoniel Rivera
Elinor Johnson	Laura Leigh Rosado
John Kenner	Wanda Santana
Antonio Luciano	Gerasimos Spanos
Eduardo Mantilla	Jorge Tapia
Roger McNeil	Joseph Vitabile
Mario Mendo	Anthony Williamson
Rosaria Mesaros	

Event Staff: (1 Game) \$59.04*

Ralph Howard

Recommended: That the following personnel be employed to conduct pre-physicals and assist with sports physicals for student athletes Monday through Saturday, varied hours July 1, 2015 through June 30, 2016.

Nurses: Salary: \$46.20* per hour, not to exceed 70 hours per person. Total \$16,170
Account No. 11-000-213-104-00-83-64

Mary Louise Arnaud
Marie Noonan

Dora Jones
Christine Prettyman-Lucich

Madeline Marie Kelly

Recommended: That the following personnel be employed as Boys Varsity Head Varsity Basketball Coach in the Winter Interscholastic Athletic Program at Elizabeth high School Monday through Sunday, varied hours, November 23, 2015 through April 12, 2016.

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

Total: \$9,963.00

<u>Names</u>	<u>Positions</u>	<u>Stipend</u>
<u>Boys Basketball</u>		
Donald Stewart, III	Boys Varsity Head Basketball Coach	\$9,963

BREAKFAST/LUNCH PROGRAM FOR THE 2014-2015 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2014-2015 school year. Salary: \$ 46.20 per hour, not to exceed 180 hours, from September 8, 2014 through June 19, 2015, as below written.

Jerome Dunn Academy of Mathematic, Technology, and the Arts School No. 9

Breakfast

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person.
Account No. 50-910-310-100-09-84 (7:15 a.m. to 7:45 a.m.)

Substitute:

Jerika Fernandez

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person.
Account No. 50-910-310-100-09-84

Substitute:

Jerika Fernandez

BREAKFAST/LUNCH PROGRAM FOR THE 2015-2016 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2015-2016 school year. Salary: \$ 46.20 per hour, not to exceed 180 hours, from September 8, 2015 through June 21, 2016, as below written.

Mabel G. Holmes School No. 5**Lunch**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$16,632.00
Account No. 50-910-310-100-05-84

Lauren Casso-Gonzalez Larry Fritcher

Lunch

Assistants: Salary: \$22.23 per hour not to exceed 180 hours per person. Total: \$4,002.00
Account No. 50-910-310-100-05-84

Sara Pujazon

Abraham Lincoln School No. 14**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$4,158.00
Account No. 50-910-310-100-14-84 (7:45 a.m. to 8:15 a.m.)

James O' Halloran

Substitutes:

Anne Margaret Johnson Sarah Minervino Marilyn Tavormina

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$24,948.00
Account No. 50-910-310-100-14-84 (11:15 a.m. to 1:30 p.m.)

Jason W. George (1st Lunch) Tomasz Michino (2nd Lunch)
Regina Smith (3rd Lunch)

Substitutes:

Loretta Davis-Chambers Ellen Glynn James O'Halloran
Alfredo Thareaux

Robert Morris School No. 18**Breakfast**Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$4,158.00

Account No. 50-910-310-100-18-84

Fatimah Barakat

Substitutes:

Mary Ann Bartone	Richard Bohach	Kristi Capindica
Roslyn Caso	Edyta Cosgrove	Mary Costa
Thomas Coyle	Keith DePre	Christina Di Nuzzo
Danielle Doyle	Timothy Dunn	Gale English
Ellen Fazekas	Marla Glueck	Lena Imbornone
Kenia Jimenez	Tracy Johnston	Dmitri Kochtcheev
Anthony Leone	Elizabeth Loomis	Michele Lourenco
Nancy MacFarlane	Pratibha Malhorta	Vera Matos-Pereira
Joanne Moosammy	Linda Moszczynski-Soldo	Sylvia Muniz
Lynette Palmieri	John Parello	Lindsey Rusin
Lucia Seitzinger	Anabela Silva	Doreen Stromko
Tequila Stuckey	Barbie Thompson	Ashley Vademark
Lindsay Walker		

LunchTeachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$16,632.00

Account No. 50-910-310-100-18-84

John Parello

Lucia Seitzinger

Substitutes:

Fatimah Barakar	Mary Ann Bartone	Richard Bohach
Kristi Capindica	Roslyn Casso	Edyta Cosgrove
Mary Costa	Thomas Coyle	Keith DePre
Christina Di Nuzzo	Timothy Dunn	Gale English
Ellen Fazekas	Marla Glueck	Lena Imbornone
Kenia Jimenez	Tracy Johnston	Dmitri Kochtcheev
Anthony Leone	Elizabeth Loomis	Michele Lourenco
Nancy MacFarlane	Pratibha Malhorta	Vera Matos-Pereira
Joanne Moosammy	Linda Moszczynski-Soldo	Sylvia Muniz
Lynette Palmieri	Lindsey Rusin	Anabela Silva
Doreen Stromko	Tequila Stuckey	Barbie Thompson
Ashley Vademark	Lindsay Walker	

John Marshall School No. 20**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$8,316.00
 Account No. 50-910-310-100-20-84 (7:45 a.m. to 8:15 a.m.)

Brenda McClinton

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Totals: \$8,316.00
 Account No. 50-910-310-100-20-84 (11:10 a.m. to 11:55 a.m.)

Brenda McClinton

Substitutes: for Breakfast & Lunch

Jodi Berkowitz	Mary Ann Califano	Suhail Campos
Rachel Ceus	Michelle Charles	Catherine Colon
Jessica Corsaro	Lillian Cowles	Cassandra Fenic
Carol Firetto	Patrick Hackett	Nicole Hidalgo
Marilyn Jean-Philippe	Jacob Kulick	Sara LaFace
Robert Langan	James Manda	Julia Marte
Robert Miller	Timothy Nichols	Andrea Parker
Claudia Restrepo	Jessica Rivera	Tamika Sanabria
Gail Smith	John Vicente	

Ronald Reagan Academy School No. 30**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person.
 Account No. 50-910-310-100-30-84 (7:15 a.m. to 7:45 a.m.)

Shawn Black

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person.
 Account No. 50-910-310-100-30-84

First Lunch (11:20 p.m. to 12:05 p.m.)

Shawn Black Hildaura Rosado

Second Lunch (12:05 p.m. to 12:50 p.m.)

Christine DeMattia Liliana Dias

Substitutes:

Teresa Alvarez	Cory Banta	Susan Barat
Ifigenia Barone	Vanessa Beibide-Zanetich	Beatriz Bolanos
Utica Chaney-Wilson	Katurah Latrice Childs	Alexander Cieslarczyk
Paulo J. Costa	Leeanne M De Fazio	Catherine Donkesloot
Fernando Fajardo	Meredith Foreman	Stephania Gautieri
Alyson Elizabeth Gianchiglia	Sonja Gibson	Amelia Miguel Gilmore
Lisa Gilmore	Vanessa Hernandez	Lauren Herrman
Elizabeth Howard	Ariadne Jaffe	Afton Athena Johnson
Suzanne Kania	Cecilia Kayiwa	Ericka King
Susan Lehman	Maria Isabel Lojo	Rafael Lopez
Milena Maya	Sarah Mc Glone	Enrique Mercado III
Debra Murray	Diana Oviedo-Cruz	Colleen L. Perez
Elana Rabinnowtiz	Rosa Elizabeth Rocio	Debra Rubilla
Diane Seested	Jessica Marie Seidman	Jessica Serafin Ploussas
Steven Siracusa	Patrick Smutek	Cynthia Hamilton Sobo
Dolores Stapinski	Ann M. Tramuta	Tanisha Chareese Tutt
Kim Veneziano		

CHANGE OF NAMES

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

Alexandria J. Domino, Teacher-Resource Center, Thomas A. Edison Career & Technical Academy
to **Alexandria Jane Ciesielski**

Linda Joyce Faver, Library/Media Specialist, School No. 4 to **Linda J. Chandross**

Mackenzie Marie Leary, Teacher-Multiple Disabilities, School No. 28 to **Mackenzie Marie Giorgio**

Carmen M. Ortiz-Melendez, Teacher-Bilingual Self Contained Grade 1, School No. 28 to **Carmen Myriam Ortiz.**

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 2015-2016 school year as needed.

Subject to correction of errors

The Superintendent of Schools recommends approval of the following:

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

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Supplemental Tuitions Report
Elizabeth, N.J.
July 23, 2015

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2011-2012 Extended School Year Summer Programs, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2015-2016 School Year and Extended School Year Summer Programs, as filed in the office of the School Business Administrator/Board Secretary.

CONSIDERATIONS

1. Request from Aaron Goldblatt, Director of Student Services for Marlene Naranjo, teacher to attend Project Lead the Way (PLTW) training at Rowan University, Glassboro, NJ from July 6-17, 2015, at a cost not to exceed \$3,610.00 to be charged to Account Nos. 15-190-100-320-82-00-65 (\$2,950.00) and 15-190-100-580-82-00 (\$660.00).
2. Request from Judy Finch-Johnson, Director of Athletics for Coaches Jose Dias and David Antunes and six (6) members of the high school Cross Country team to attend the Cross Country Team Camp at Camp Lindenmere, East Stroudsburg, Pennsylvania from August 11,-16, 2015, at a cost of \$2,310.00 to be paid from the Cross Country Fundraising Account.
3. Request from Amy L. Gil, Director of Research, Evaluation and Assessment for teachers Erna Acosta, Dennis Caceres, Lydia Collins, Faeli Dussan, Dayana Gil, Jeffrey Koch, Alina Kone Francois, Brendan Meade, Tonya Paul, Vadim Promyslovsky, Adam Rodriguez, Jay Roszkowski, Adam Silberman, Brian T. Sullivan, Angela Traum, Anton Tribel, Marisa Tota, Solomon F. Victor, Mona Wanis and Laruen Yeats to attend individual College Board Advanced Placement content area training over four days Drew University, Middlesex County College, Ocean County College or Rutgers University offered on various dates from July 1 through August 31, 2015, at a cost not to exceed \$17,890.00 to be charged to Account No. 20-279-200-320-00-00-01.
4. Request from Donald E. Goncalves, Assistant Board Secretary for Jamie J. Leavitt, Director of Food & Nutrition Services to attend the Team Up for School Nutrition Success: Mid-Atlantic Region, Arlington, Virginia from August 3-6, 2015 at no cost to the Board. All expenses are paid by the University of Mississippi, National Food Service Management Institute.
5. Request from Joseph Przytula, Supervisor of Physical Education, Health and Safety for the following staff from Nicholas S. LaCorte-Peterstown School No. 3, iPrep Academy School No. 8, Jerome Dunn Academy School No. 9, Madison-Monroe School No. 16, William F. Halloran School No. 22 @ 31 and Imperial Administration, Rebecca Wurman, Nicolas Chomko, Tanya Gilliam, Lacey McConkey, Yalitza Torres, Jenna Lougee and myself to attend the 2015 Healthy Schools Leader's Summit sponsored by Alliance for a Healthier Generation at the Marriott at Metro Center, Washington, DC from October 2-4, 2015 , at no cost to the Board. *Pending approval by the Union County Executive Superintendent.*

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from Councilman Carlos Cedeño for use of Robert Morris School No. 18 cafeteria on July 29, 2015; for community meeting from 6:00 p.m. to 7:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Hispanic Health Professionals for use of Juan Pablo Duarte-Jose Julian Marti School No. 28 gymnasium and cafeteria for a health fair on August 16, 2015 from 10:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from YMCA of Eastern Union County for use of Winfield Scott School No. 2 for use of cafeteria for a summer program every Monday through Friday beginning July 23, 2015 through August 28, 2015 from 11:30 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Evidencias for use of Elmora School No. 12 auditorium for community church service on July 24, 2015 from 8:00 p.m. to 1:00 a.m., be approved. Total cost for facility, custodial and security will be \$691.00.
2. Request from Evidencias for use of Elmora School No. 12 auditorium for community church service on August 2, 9, 16, 23, 30, 2015 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,745.00.
3. Request from La Iglesia de Hoy for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium and classroom for community church service on August 2, 9, 16, 23, 30, 2015 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,870.00.
4. Request from the Indian Cultural Society for use of the Thomas G. Dunn Sports Center for Navratri 2015 Festival on the following dates, October 16, 17, 23 and 24, 2015 from 8:00 p.m. to 2:00 a.m., be approved. Requested: Waiver of concession stand fee of \$1,800.00. Recommendation: Waiver of concession stand fee. Total cost for facility, custodial, security fees and food service supervisor \$11,049.00.
5. Request from Renew Life Tabernacle for use of Thomas Jefferson Arts Academy auditorium for community church services July 19 and 26, 2015 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$926.00.
6. Request from Renew Life Tabernacle for use of Thomas Jefferson Arts Academy auditorium for community church services August 2, 9, 16, 23 and 30, 2015 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,315.00.
7. Request from Elite 75 for use of the Thomas G. Dunn Sports Center for a basketball exhibition – scouting on September 26, 2015 from 7:30 a.m. to 5:00 p.m., be approved. Total cost for facility, custodial and security will be \$4,131.50.

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Superintendent's Report
July 23, 2015

FIELD TRIP CONSIDERATIONS

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

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July 23, 2015**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
8756	Unfounded	Contacted Parents, Student Conference, Parent Conference
8766	Unfounded	Contacted Parents, Parent Conference, Student Counseling, Suspension
8768	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Moved out of District, Monitoring
8769	Unfounded	Contacted Parents, Counseling, Parent Conference, Detention, CST Informed
8810	Founded	Contacted Parents, Counseling, CST Informed, Parent Conference, Suspension, Skill Development, Denial of Privileges
8847	Founded	Contacted Parents, Counseling, Parent Conference, Suspension
8866	Unfounded	Contacted Parents, Counseling, Parent Conference, Provided Outside Treatment Resources
8869	Unfounded	Contacted Parents, Parent Conference, Counseling, Provided Outside Treatment Resources, Seating Changed, Detention
8900	Unfounded	Contacted Parents, Counseling
8948	Founded	Contacted Parents, Counseling, Suspension
8950	Unfounded	Contacted Parents, Parent Conference, Counseling

8954	Unfounded	Contacted Parents, Parent Conference, Counseling
8963	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Principal
8964	Founded	Contacted Parents, Parent Conference, Counseling, Seating Changed, Denial of Privileges, Referral to Principal, Parent Phone Conference
8966	Founded	Contacted Parents, Parent Conference, Transferred to Another Homeroom
9002	Unfounded	Contacted Parents, Counseling, Detention
9010	Unfounded	Contacted Parents, Counseling, Parent Conference
9011	Unfounded	Contacted Parents , Counseling, Parent Conference
9012	Unfounded	Contacted Parents, Counseling, Detention
9015	Unfounded	Contacted Parents, Counseling
9025	Unfounded	Contacted Parents, Counseling, Seating Changed
9026	Unfounded	Contacted Parents, Suspension, Counseling
9037	Unfounded	Contacted Parents, Counseling, CST Informed
9038	Unfounded	Contacted Parents, Counseling
9042	Unfounded	Contacted Parents, Counseling, Yes Program, Peer Support Group
9057	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Provided Outside Treatment Resources, Monitoring
9079	Unfounded	Contacted Parents, Skill Development, Counseling

9102	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Principal
9116	Unfounded	Contacted Parents, Counseling
9123	Unfounded	Contacted Parents, Counseling, Parent Conference, Classroom Changed
9124	Unfounded	Contacted Parents, Counseling
9137	Founded	Contacted Parents, Counseling, Transferred Out of District
9172	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development
9179	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Classroom Changed
9180	Unfounded	Contacted Parents, Counseling, Parent Conference, Police Report
9195	Unfounded	Contacted Parents, Parent Conference, Skill Development, Detention
9201	Unfounded	Contacted Parents, Counseling, Skill Development, Parent Conference
9202	Unfounded	Contacted Parents, Counseling
9219	Founded	Contacted Parents, Parent Conference, Classroom Changed, Sensitivity Training
9220	Founded	Contacted Parents, Counseling, Parent Conference, Temporary Removal from Classroom, Suspension, Provided Outside Treatment Resources, DCP & P, Police Contacted
9224	Unfounded	Contacted Parents, Counseling, Provided Outside Treatment Resources
9246	Unfounded	Contacted Parents, Student Conference, Counseling, Skill Development
9268	Unfounded	Contacted Parents, Counseling, Referral to Principal

9271	Founded	Contacted Parents, Counseling, Suspension
9289	Founded	Contacted Parents, Counseling, Peer Support Group, Parent Conference, Detention, Yes Program, Referral to Vice Principal
9306	Founded	Contacted Parents, Counseling, Parent Conference, Detention
9308	Founded	Contacted Parents, Counseling, Parent Conference, Monitoring, Denial of Privileges, Detention, Student Conference, Skill Development
9322	Founded	Contacted Parents, Parent Conference, Temporary Removal from Classroom, Denial of Privileges, Referral to Principal, Suspension, Provided Outside Treatment Resources
9335	Unfounded	Contacted Parents, Counseling, Suspension
9336	Unfounded	Contacted Parents, Parent Conference, Skill Development, Suspension, Referral to CST
9350	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development
9380	Unfounded	Contacted Parents, Counseling, Suspension
9397	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, Temporary Classroom Changed, Denial of Privileges, Lesson on Bus Safety, Monitoring
9438	Unfounded	Contacted Parents, Counseling, Provided Outside Treatment Resources, Referral to Principal
9454	Unfounded	Contacted Parents, Counseling

9467

Unfounded

Contacted Parents, Counseling, Parent
Conference

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application to the New Jersey Department of Education for the operation of a Regional Training Center under the district consortia model to provide formal instruction to alternate route provisional candidates to attain teacher certification for the 2015-2016 school year.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept a total of \$300.00 from each Alternate Route Candidate as payment for the required 24 hour Pre-Service Training Program and \$1,650.00 from each Alternate Route Candidate as payment for the required 200 hours of formal instructional training during the 2015-2016 school year, as below indicated:

24 Hour Pre-Service Training Component	\$300.00
Phase I Component	\$650.00
Phase II Component	\$500.00
Phase III Component	\$500.00

BUDGETS

Recommended: That the budget for the Elizabeth Regional Training Center, Alternate Route Program, be approved, for the 2015-2016 school year as filed in the Office of the School Business Administrator/Board Secretary.

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

DISTRICT PROFESSIONAL DEVELOPMENT PLAN 2015-2016

Recommended: That the District Professional Development Plan for 2015-2016 school year be approved by the Elizabeth Board of Education as filed in the Division of Staff Development.

AUTHORIZATION TO MAKE PAYMENTS

Recommended: That the Elizabeth Board of Education be authorized to make payments against the Elizabeth Regional Center, Alternate Route Budget for the 2015-2016 school year for the following services, at no cost to the Elizabeth Board of Education.

Stephen J. Williams	Coordinator's Fees	\$27,600.00
Stephen J. Williams Ann Oro	Instructor's Fees	\$36,000.00
Megan Marx	Instructor's Fee	\$16,200.00
Anna Sompel	Clerical Fees	\$ 3,000.00
	Fringe	\$ 1,469.00
	Supplies	\$ 10,000.00

AUTHORIZATION TO SUBMIT APPLICATIONS

Recommended: That the Elizabeth Board of Education authorize the submission of application to the Union County Superintendent's Office for the redesign for the 2015-2016 school year of the following:

1. Conversion of the Wood Shop into two classrooms for the Nursing Program at Admiral William F. Halsey, Jr. Health & Public Safety Academy (Project #B4359).
2. Conversion of the Nursing Program classroom into an Electrical Sustainability Lab at Thomas A. Edison Career & Technical Academy (Project #B4360).
3. Conversion of existing cafeteria space at Madison Monroe School No. 16 Annex to add a new classroom (Project #B4363).
4. Conversion of existing library/media center to add a third grade classroom and expansion of the ground floor special needs classroom at Charles J. Hudson School No. 25 (Project #B4361).

And that the Superintendent of Schools is authorized to amend the approved Elizabeth Board of Education 2011-2016 Long Range Facility Plan to take the necessary steps to make the conversion of the aforementioned schools.

DISTRICT MENTORING PLAN

Recommended: That the District Mentoring Plan for the 2015-2016 school year be approved by the Elizabeth Board of Education as filed in the Division of Staff Development.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth High School Marching Band be authorized to participate in a performance at the New York City San Gennaro Festival Parade on Saturday, September 12, 2015, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to participate in the 2015-2016 My College Options post-secondary planning program, at no cost to the Board.

Recommended: That the Elizabeth Board of Education authorizes the following schools to participate in the Fresh Fruit and Vegetable Program (FFVP) as authorized by Public Law 110-161 and Section 120 of the Child Nutrition and WIC Reauthorization Act for 2004 (Public Law 108-265) for the 2015-2016 school year, at the indicated funding level below:

• Nicholas S. LaCorte-Peterstown School No. 3	\$36,784.00
• iPrep Academy School No. 8	\$21,370.25
• Abraham Lincoln School No. 14	\$41,591.00
• Christopher Columbus School No. 15	\$35,686.75
• Robert Morris School No. 18	\$30,148.25
• John Marshall School No. 20	\$20,795.50
• Charles J. Hudson School No. 25	\$35,582.25
• Juan Pablo Duarte-Jose Julian Marti School No. 28	\$49,480.75

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into agreement with the Rutgers Business School, to provide free of charge, a five session Kaplan SAT Preparation course for Rutgers University Business Youth (RUBY) students at all high schools. Sessions will be held on September 12, 19, 26; October 3 and 10, 2015 at John E. Dwyer Technology Academy.

AUTHORIZATION TO APPROVE MEALS

Recommended: That the Elizabeth Board of Education approve that Green Brook Academy does not have to charge families for meals provided to district students attending their school and does not have to apply for reimbursement from the Child Nutrition Program for the 2015-2016 school year.

2014-2015 ALTERNATE PROFICIENCY ASSESSMENT (APA) RESULTS

Recommended: That the 2014-2015 Alternate Proficiency Assessment (APA) data report for science in grades 4 and 8 and high school biology be approved as filed in the Office of Research, Evaluation and Assessment.

AUTHORIZATION TO PARTNER WITH CHILDREN'S LITERACY INITIATIVE

Recommended: That the Elizabeth Board of Education be authorized to partner with Children's Literacy Initiative (CLI) in a Federal Investing in Innovation (i3) Scale-Up Project.

SPRING 2015 ACCESS FOR ELL

Recommended: That the Spring 2015 Assessing Comprehension and Communication in English State-to-State for English Language Learners (ACCESS for ELLs) results be approved as filed in the Office of Research, Evaluation and Assessment.

DONATIONS

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

Telescope from Mr. Joseph Haras, 1350 Alina Street, Elizabeth, NJ for students at George Washington Academy of Science and Engineering School No. 1.

Educational games and clothing from Annice Benamy, teacher at Winfield Scott School No. 2 for the students of Winfield Scott School No. 2.

Music Books and repertoire from Annice Benamy, teacher at Winfield Scott School No. 2 for the Thomas Jefferson Arts Academy inventory and used there as well as throughout the district.

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.

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 3	PTO	Sponsor an Animal (ASPCA)	9/8/15-6/20/16
School No. 3	PTO	Box Tops 4 Kids	9/8/15-6/20/16
School No. 3	PTO	Wear Pink (Tops Only) (Breast Cancer Awareness)	10/2/15
School No. 3	PTO	Purple & Orange Day (Tops Only) (Anti School Violence Day)	10/16/15
School No. 3	PTO	Sports Team Jersey Day (Tops Only) (World Series)	10/23/15
School No. 3	PTO	Thanksgiving Food Drive	11/2-25/15
School No. 3	PTO	Football Jersey Day (Tops Only) (Super Bowl)	1/29/16
School No. 3	PTO	Mother's Day Plant Sale	5/2-6/16
School No. 4	School Spirit Committee	School Branded Clothing Sale	9/8/15-10/30/15
School No. 4	PTO	Tag Day (Tops only)	9/11/15-6/3/16
School No. 4	PTO	Candy Sale (After school only)	9/17/15
School No. 4	PTO	Smencils Sale (Scented Pencils)	9/24/15
School No. 4	PTO	Philly Pretzel Sales	9/25/15 & 10/16/15
School No. 4	PTO	Pumpkin Sale	10/15/15
School No. 4	PTO	Pictures with Santa	12/11/15
School No. 4	PTO	Valentine's Day Flowers	2/12/16
School No. 4	PTO	Mother's Day Plant Sale	5/6/16
School No. 5	Students/Staff	Smencils Sale	10/12/15 & 4/18/16
School No. 7	4 th Grade Team	KidStuff Coupon Books Sale	9/8-10/9/15
School No. 7	7 th Grade Team	Student Store	9/8/15-6/16/16
School No. 7	Garden Committee	Dress Like a Farmer Day	9/25/15
School No. 7	PTO	Breast Cancer Awareness Items Sale	10/1-30/15

School No. 7	Staff	Lee Denim Day (Staff Only) (Breast Cancer Awareness)	10/2/15
School No. 7	6 th Grade Team	Breast Cancer T-Shirt Sale	10/5-9/15
School No. 7	PTO	Ice Bucket Challenge (Staff Only)	10/16/15
School No. 7	4 th Grade Team	Scented Candles Sale	11/2-30/15
School No. 7	Students/Staff	College Sweatshirt Day	11/13/15
School No. 7	Students/Staff	Book Fair	11/16-20/15
School No. 7	4 th Grade Team	Smencil Sales	12/1/15-3/31/16
School No. 7	Students/Staff	School Bumper Stickers/Magnetic	12/1/15-5/31/16
School No. 7	6 th Grade Team	Super Hero T-Shirt Day	12/4/15
School No. 7	PTO	Holiday Shoppe	12/7-11/15
School No. 7	Students/Staff	Pajama Day	12/10/15
School No. 7	Music Classes	Holiday CD Sale	12/14-18/15
School No. 7	Phys. Ed. Classes	Pajama Sale	12/14-18/15
School No. 7	Music Classes	Ugly Holiday Sweater Day	12/18/15
School No. 7	6 th Grade Team	Novelty Pens, Pencils, Erasers Sale	1/4-29-16
School No. 7	6 th Grade Team	Nylon Zip Book bags (Drawstring)	1/4-29-16
School No. 7	Students/Staff	Sell Buttons for American History	1/4-2/29/16
School No. 7	Students/Staff	College Sweaters Day (Over uniforms)	1/15/16
School No. 7	Students/Staff	Football Jersey Day (Over uniforms)	1/29/16
School No. 7	6 th Grade Team	Valentine's Day Roses Sale	2/8-12/16
School No. 7	Students/Staff	Wearing Red (Over uniforms)	2/12/16
School No. 7	Students/Staff	Classroom collections (Leukemia & Lymphoma Society)	2/23-3/13/16
School No. 7	P.E. Classes	T-Shirt Sale	3/14-24/16
School No. 7	Students/Staff	March Madness (Wear Basketball Jersey over uniforms)	3/18/16
School No. 7	Students/Staff	Dress like a Physical Education Teacher (Wear Gym Uniforms)	4/15/16

School No. 7	Students/Staff	Wear Orange Shirts (Over uniforms) (Awareness Against Animal Cruelty)	4/29/16
School No. 7	Students/Staff	Selling Graduation Stars with Congratulatory Messages	5/2-6/3/16
School No. 7	Students/Staff	Mother's Day Flower Sale	5/2-6/16
School No. 7	Students/Staff	Crazy Sock Day	5/6/16
School No. 7	Students/Staff	Jump Rope for Heart/Hoops for Heart (American Heart Association)	5/23-27/16
School No. 7	Students/Staff	Wear Red/White & Blue Accessories (Over uniforms)	5/27/16
School No. 7	Multicultural Committee	Multicultural iMovie DVD Sales	6/1-16/16
School No. 7	Multicultural Committee	Wear Cultural Jersey Day	6/10/16
School No. 14	Students/Staff	Fall Catalog Sales	9/14-28/15
School No. 14	Students/Staff	School Supply Store	9/19/15-3/19/16
School No. 14	Students/Staff	Pumpkin Sale	10/12/15
School No. 14	Students/Staff	Pumpkin Lollipop Sale (After school only)	10/26-30-15
School No. 14	Students/Staff	Applebee's Flapjacks (10% of receipts)	11/14/15
School No. 14	Students/Staff	School Spirit T-Shirt Sale	11/16/15
School No. 14	Students/Staff	Middle School Dances	11/19/15, 2/18/16, 5/12/16
School No. 14	Students/Staff	Smencils Sale	12/1-18/15
School No. 14	Students/Staff	Open Gym Fitness	12/16/15, 3/16/16, 6/8/16
School No. 14	Students/Staff	Uncle Jerry's T-Shirt Sale	1/11-25/16
School No. 14	Students/Staff	Chocolate Candy Sale (After school only)	3/1-14/16
School No. 15	PTO	Labels for Education	9/8/15-6/16/16/15
School No. 15	PTO	Box Tops	9/8/15-6/16/16/15
School No. 15	Students/Staff	Draw String Back Packs Sale	9/8/15-6/16/16/15
School No. 15	PTO	Chevy's Restaurant (10% of receipts)	9/30, 10/28, 12/16/15

School No. 15	Students/Staff	Pink Shirt Day (American Cancer Society)	10/1/15
School No. 15	PTO	Give Thanks Fall Shirt	11/13/15
School No. 15	PTO	Candygram	12/18/15 & 2/14/16
School No. 15	PTO	Pajama Shirt Day	12/23/15
School No. 15	PTO	T-Shirt Day	1/8/16
School No. 15	PTO	Red T-Shirt Day	2/5/16
School No. 15	PTO	Green T-Shirt Day	3/4/16
School No. 15	PTO	Spring T-Shirt Day	4/8/16
School No. 15	PTO	Red/White/Blue T-Shirt Day	5/6/16
School No. 15	PTO	Blue/Yellow T-Shirt Day	6/3/16
School No. 15	Students/Staff	Lemonade Stand (Alex's Lemonade Stand)	6/8/16
School No. 22 @ 31	Music Classes	Polo/T-Shirt Sale	9/8-10/1/15
School No. 22 @ 31	Students/Staff	Brochure Sale	9/10-25/15
School No. 22 @ 31	Music Classes	Fall Catalogue Sales	10/1-16/15
School No. 22 @ 31	Music Classes	Jingle Bells Sale	12/7-18/15
School No. 22 @ 31	Music Classes	Carnation Sale	2/1-14/16
School No. 22 @ 31	Music Classes	Spring Catalogue Sale	4/4-15/16
School No. 22 @ 31	Music Classes	Talent Show	4/6/16
School No. 26	Students/Staff	Book Fair	4/13-16/16
School No. 29	Student Council	Sports Team Shirts (Over uniforms)	9/25/15
School No. 29	Student Council	College Sweater Day (Over uniforms)	11/20/15
School No. 29	Student Council	Holiday Sweater Day (Over uniforms)	12/23/15
School No. 29	Student Council	Football Jersey Day (Over uniforms)	1/26/16
School No. 29	Student Council	Valentine Shirt/Socks/Tie Day	2/12/16
School No. 29	Student Council	Green Socks/Tie Day	3/17/16
School No. 29	Students/Staff	Baseball Jersey Day (Over uniforms)	4/15/16

School No. 29	Students/Staff	Tie Free Day	6/10/16
School No. 30	Students/Staff	Mixed Bag Sale	2/15-3/22/16
School No. 50	PTO	Fall Catalog Sales	9/11-25/15
School No. 50	PTO	Book Fair	9/29-10/1/15
School No. 50	PTO	Holiday Boutique	12/2-4/15
School No. 50	PTO	Catalog Sales	1/4-20/16
School No. 50	PTO	Pennies for Patients	2/1-29/16
School No. 50	PTO	World's Finest Candy Sale	2/22-3/9/16
School No. 50	PTO	Book Fair	4/12-14/16
School No. 50	PTO	Tricky Tray	5/20/16
School No. 51	PTO	PTO Membership Drive	9/8/15-6/20/16
School No. 51	PTO	Fall Catalog Sales	9/16/10/9/15
School No. 51	PTO	Fall School Pictures	10/14/15
School No. 51	PTO	Food Drive	11/2-23/15
School No. 51	PTO	Coat Drive	12/1-21/15
School No. 51	PTO	PTO Holiday Photos	12/14-16/15
School No. 51	PTO	T-Shirts & Towels Catalog Sales	3/1-24/16
School No. 51	PTO	Spring School Pictures	4/14/16
School No. 51	PTO	PTO Spring Photos	5/2-5/16
School No. 51	PTO	Spring Plant Sale	5/4-5/16
School No. 51	PTO	Multicultural Fashion Show and Presentation CD	6/1-12/16
EHS	Junior Class	Zumba Nights	9/30, 10/28, 11/18, 12/16/15; 1/27, 2/17, 3/16, 4/20, 5/18/16
Halsey Academy	Creative Crafts MC	Hand Made Earrings Sale	9/15-20/15
High Schools	Key Club	Collecting Membership Dues	9/8/15-4/30/16
High Schools	Key Club	Soup Kitchen (St. Joseph's Social Service Center)	9/26/15-4/23/16 Every Saturday

High Schools	Key Club	Can's Collection (Raising Money) (for Children Foundations)	11/6/15
High Schools	Key Club	Toy and Clothing Drive (St. Joseph's Social Service Center)	11/9-25/15
High Schools	Key Club	Winter Bowl-A-Thon	12/6/15
High Schools	Key Club	Blood Drives (American Red Cross)	1/5/16 – 4/4/16
High Schools	Key Club	Valentine's Dance	2/12/16
High Schools	Key Club	Sale of Shamrocks	3/3-18/16

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in a three (3) year study with the National Institute for Early Education Research (NIEER) beginning August 1, 2016 to validate the Classroom Assessment of Supports for Emergent Bilingual Acquisition (CASEBA) through preschool classroom observations, teacher and administrator surveys and a review of preschool assessment data, at no cost to the Board.

AUTHORIZATION TO SUBMIT WAIVER

Recommended: That the Elizabeth Board of Education be authorized to submit a waiver to the New Jersey Department of Education (NJDOE) on behalf of the Egenolf Early Childhood Center to increase the ratio of family workers from 1:45 to 1:50 for the 2015-2016 school year.

AUTHORIZATION FOR USE OF SCHOOL BUS

Recommended: That Jefferson Park Ministries be granted permission to use three (3) school buses, at a cost of \$90.00 per bus, for transportation to and from Tomahawk Lake on August 5, 2015 with a departure time of 8:00 a.m. and returning back to Elizabeth by 4:00 p.m.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for renewal of temporary instructional space (T.C.U.'S) and toilet room facilities intervention for the 2015-2016 school year.

AUTHORIZATION TO HOST

Recommended: That the Peer Teacher Workshops in Science sponsored by our Partnership for Systematic Change be held at the Ronald Reagan Academy School No. 30 on August 10-13, 2015 from 7:00 a.m. to 4:30 p.m. (Set-up date August 6, 2015, 8:00 a.m. to 1:00 p.m.)

AUTHORIZATION FOR INDEPENDENT STUDY

Recommended: That student C.L. at Thomas A. Edison Career & Technical Academy and prospective August 2015 graduate, participate in an independent study course for Physical Education IV from July 20, 2015 through July 31, 2015.

Elizabeth, N.J., July 23, 2015

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	AxisPlus (Participant Fee – June 2015)		355.00
2.	B.B. Miller (Policy Renewal – Blanket Public Official Bond) (Policy Renewal – Public Official Bond – A. Mortola)	4,335.00 3,360.00	7,695.00
3.	C. Dougherty & Co. (Condensation Pump Modification – Edison Academy) (Condensation Pump Modification – Edison Academy)	5,985.00 14,250.00	20,235.00
4.	C & M Door Controls, Inc. (Replace Doors – Various Schools)		14,717.50
5.	DMR Architects (Professional Services – Teach to One Program)		35,675.00
6.	First MCO (Case Management Fees – 2015-2016)		18,166.00
7.	Glazer & Kamel Attorneys at Law (Legal Services)		3,487.50
8.	Hartigan, Thomas D. (Arbitration Hearing – Board Share)		830.02
9.	Jasinski (Legal Services)		20,445.00
10.	Machado Law Group, L.L.C. (Legal Services)		1,805.65
11.	MARC Attorneys at Law (Legal Services)		38,287.29
12.	McManimon Scotland & Baumann, L.L.C. (Legal Fees)		8,459.12
13.	Mendonca & Partners, CPA's L.L.C. (Professional Services – CAFR Audit 2014-2015)		50,000.00
14.	Mortola CPA Services, L.L.C. (Treasury of School Moneys - March-May 2015)		10,500.00
15.	New Jersey Assoc. of School Business Officials (Membership Dues 2015-2016)		990.00
16.	Nuenergen, L.L.C. (Energy Sourcing Consulting Services – July)		5,890.00
17.	Pravco, Inc. (Roof Replacement – School No. 20) (Roof Replacement – CID)	371,450.00 25,697.00	397,147.50
18.	Scarinci & Hollenbeck, L.L.C. (Legal Services)		7,855.22
19.	Schwartz Simon Edelstein & Celso, L.L.C. (Legal Services)		312,608.33

20.	Shaprio, Richard E., L.L.C. (Legal Services)		2,362.50
21.	Tener, Jeffrey B. (Arbitration Hearings – Board Share)		5,049.00
22.	Whitman (Environmental Services – School No. 51) (Environmental Services – School No. 25) (Environmental Services – School No. 18)	3,255.50 8,078.26 1,686.93	13,020.69
23.	Zausner, Barbara (Arbitration Hearings – Board Share)		4,481.00

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$171,838.00 to the Workers' Compensation Account for June 30, 2015 for the 2014-2015 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$57,008.00 to the Workers' Compensation Account for July 2015 for the 2015-2016 school year.

TRANSFER OF FUNDS 2014-2015

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-560-94-00	Chapter School	(32,000.00)
11-000-100-562-94-00	Tuition-Public School	(53,000.00)
11-000-100-563-94-00-44	Tuition to County Voc. School	(27,850.00)
11-000-100-565-94-00	Tuition-Regional Day School	(32,782.00)
11-000-100-566-94-00	Tuition Private School	(6,055.00)
11-000-100-566-94-00	Tuition Private School	(6,200.00)
11-000-213-104-00-83-64	Nurse - After School	(12,075.00)
11-000-217-610-94-00-60	Related Services	(16,000.00)
11-000-230-105-00-00	Secretary Salaries	(20,000.00)
11-000-251-440-94-00	Lease/Purchase-Plant	(114,000.00)
11-000-252-104-00-80-40	Admin Salaries	(33,370.00)
11-000-260-110-00-00	Admin Salaries	(81,700.00)
11-000-260-110-00-00	Custodial Salary	(2,492.00)
11-000-260-110-14-00	Custodial Salary	(110,000.00)
11-000-260-610-00-00	Custodial Supplies	(13,900.00)
11-000-270-162-00-81	Bus Driver/Attendants	(15,209.00)
11-000-270-390-95-00	Purchased Technical Service	(11,000.00)
11-000-270-511-94-00-44	Transportation Early Childhood	(14,585.00)
11-000-291-220-00-00	Social Security	(65,600.00)
11-000-291-270-00-00	Health Benefits	(25,000.00)
11-120-100-101-00-79	Teachers Salaries	(40,318.00)
11-140-100-101-00-79	Teachers Salaries	(148,500.00)
11-140-100-101-00-82-44	Teachers Salaries	(59,700.00)
11-150-100-610-94-00-60	Home Instruction Supply	(130.00)
11-190-100-106-00-79	Assistant Salaries	(46,852.00)
11-190-100-420-94-00-67	Cleaning, Repair & Maintenance	(20,008.00)
11-190-100-610-94-00-44	Material and Supply	(8,835.00)
11-402-100-100-00-00-64	Coaches Salary	(27,363.00)
11-402-100-320-00-00-64	Purchased Professional	(4,925.00)
11-402-100-420-00-00-64	Cleaning, Repair & Maintenance	(4,000.00)
11-402-100-610-00-00-64	Athletic Supply	(5,631.00)
11-402-100-890-94-00-64	Misc. (Athletics)	(1,000.00)
11-422-100-101-00-00-	Teachers Salaries	(87,226.00)
11-422-100-610-94-00-61	Teacher Supply-Summer	(1,000.00)
		(1,148,306.00)
TO:		
11-000-100-560-94-00	Transfer to Charter School	27,850.00
11-000-100-561-94-00	Tuition-Public School	94,837.00
11-000-100-567-94-00	Tuition Public School	3,200.00
11-000-216-320-00-00-60	Contracted Services	16,000.00

Elizabeth, New Jersey
July 23, 2015

11-000-217-106-00-00	Assistant Salaries	179,500.00
11-000-240-105-00-79-45	Secretary Substitutes	53,370.00
11-000-260-107-00-00-02	Lunch Aides Salaries	6,700.00
11-000-260-110-00-79	Custodial Substitutes	37,000.00
11-000-260-110-00-80	Custodial Overtime	27,000.00
11-000-260-490-01-00	Water Sewerage	1,000.00
11-000-260-620-00-00-02	Electricity	110,000.00
11-000-261-110-00-00	Maintenance Salary	50,000.00
11-000-261-420-06-00	Cleaning, Repair & Maintenance	13,900.00
11-000-262-441-94-00-44	Rental Land and Building	1,492.00
11-000-266-110-00-80	Custodial Salaries	75,000.00
11-000-270-511-94-00-44	Transportation Early Childhood	14,585.00
11-000-270-512-95-00	Contracted Services	14,585.00
11-000-270-513-95-00	Contracted Services	32,000.00
11-000-270-518-81-00	Contracted Services	624.00
11-000-290-512-95-00	Contracted Services	11,000.00
11-000-291-220-00-00	Social Security	25,000.00
11-000-291-280-94-00	Tuition Reimbursement	59,700.00
11-120-100-101-94-83	Teachers Salaries	56,000.00
11-130-100-101-00-79	Teachers Salaries	5,620.00
11-140-100-101-00-82-44	Teachers Salaries	72,980.00
11-140-100-101-00-83	Teachers Salaries	15,936.00
11-150-100-101-00-83	Teachers After School	13,130.00
11-190-100-330-94-41-40	Purchased Professional	8,835.00
11-190-100-610-94-00-67	Supply and Materials	20,008.00
11-402-100-100-00-00-64	Coaches Salary	27,000.00
11-402-100-390-00-00-61	Purchased Professional	19,700.00
11-421-100-101-94-00	Teachers Salaries	5,000.00
11-421-213-104-16-83	Nurse - After School	1,000.00
11-421-240-103-29-83	Admin After School	7,000.00
11-800-330-100-91-00	Teachers Salaries	41,754.00

1,148,306.00

Total Fund 11

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FROM:

15-000-211-320-26-00	Attendance/Social Worker	(300.00)
15-000-222-600-22-00	Library/Media Supply	(500.00)
15-000-240-103-07-83	Secretary After School	(750.00)
15-000-240-103-80-83	Admin After School	(4,000.00)
15-000-240-320-83-00	School Admin.-Purchased Prof.	(4,192.00)
15-120-100-101-01-00	Teacher Salary Gr. 1-5	(1,000.00)
15-120-100-101-03-00	Teacher Salary Gr. 1-5	(2,000.00)
15-120-100-101-09-00	Teacher Salary Gr. 1-5	(1,000.00)
15-120-100-101-16-00	Teacher Salary Gr. 1-5	(3,000.00)
15-120-100-101-20-00	Teacher Salary Gr. 1-5	(19,312.00)

Elizabeth, New Jersey
July 23, 2015

15-120-100-101-21-00-20	Teacher Salary Gr. 1-5	(500.00)
15-120-100-101-22-00	Teacher Salary Gr. 1-5	(1,500.00)
15-120-100-101-23-00	Teacher Salary Gr. 1-5	(1,000.00)
15-120-100-101-27-00	Teacher Salary Gr. 1-5	(1,603.00)
15-120-100-101-30-00-23	Teacher Salary Gr. 1-5	(7,144.00)
15-130-100-101-23-00	Teacher Salary Gr. 6-8	(2,000.00)
15-130-100-101-26-00-20	Teacher Salary Gr. 6-8	(2,500.00)
15-140-100-101-80-00	Teachers Salaries	(3,000.00)
15-140-100-101-84-00	Teachers Gr. 9-12	(24,000.00)
15-140-100-101-87-00	Teacher Salary Gr. 9-12	(7,000.00)
15-140-100-101-89-00	Teacher Salary Gr. 9-12	(9,000.00)
15-190-100-610-03-00	Instructional Supply	(220.00)
15-190-100-610-06-00	Instructional Supply	(950.00)
15-190-100-610-13-00	Instructional Supply	(200.00)
15-190-100-610-23-00	Instructional Supply	(500.00)
15-190-100-610-26-00	Instructional Supply	(8,440.00)
15-190-100-610-28-00	Instructional Supply	(260.00)
15-190-100-610-82-19-00	Instructional Supply	(600.00)
15-190-100-610-89-15-00	Instructional Supply	(1,800.00)
15-190-100-640-05-00	Textbooks	(100.00)
15-190-100-640-23-00	Textbooks	(2,000.00)
15-190-100-640-26-00	Textbooks	(300.00)
15-204-100-106-20-00	LLD- Salaries	(6,000.00)
15-241-100-101-09-00	Bilingual Salaries	(8,000.00)
15-241-100-610-13-00	Instructional Supply	(1,000.00)

(125,671.00)

TO:

15-000-211-600-05-00	Social Worker/Attendance	100.00
15-000-213-100-07-83	Nurse - Salaries	750.00
15-000-213-600-03-00	Nurse Supplies	150.00
15-000-213-600-22-00	Nurse Supply	200.00
15-000-213-600-28-00	Nurse Supply	260.00
15-000-218-104-22-83	Guidance - Salaries	1,500.00
15-000-223-320-23-00	Purchased Professional	2,000.00
15-000-240-105-03-80	Secretary After School	1,000.00
15-000-240-105-09-80	Secretaries After School	1,000.00
15-000-240-105-16-80	Secretary After School	3,000.00
15-000-240-105-23-80	Secretary After School	3,000.00
15-000-240-105-80-83	Secretary After School	7,000.00
15-000-240-600-13-00	School Admin. Supply	200.00
15-000-240-600-20-00	School Admin. Supply	3,300.00
15-000-240-600-23-00	School Admin. Supply	500.00
15-000-240-800-06-00	Admin. Misc.	900.00
15-000-240-800-22-00	School Admin. Misc.	300.00
15-000-240-800-82-00	School Admin. Misc.	600.00

Elizabeth, New Jersey
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15-000-240-890-83-00	School Admin.-Misc.	4,192.00
15-000-260-110-03-80	Security After School	1,000.00
15-000-260-110-30-83	Security Guard	7,144.00
15-000-270-512-26-00	Field Trip Transportation	1,400.00
15-100-223-320-26-00	Instructional Training	7,250.00
15-120-100-101-09-83	Teacher Salary Gr. 1-5	8,000.00
15-120-100-101-26-83	Teacher Salary Gr. 1-5	2,500.00
15-140-100-101-84-83-19	Teachers After School	24,000.00
15-190-100-320-26-00	Reg. Instruction	390.00
15-190-100-610-01-00-61	Instructional Supply	1,000.00
15-190-100-610-13-00-61	Instructional Supply	1,000.00
15-190-100-610-20-00	Instructional Supply	2,000.00
15-190-100-800-03-00	Misc.	70.00
15-190-100-800-27-00	Misc.	1,603.00
15-204-100-610-06-00	LLD Supplies	50.00
15-213-100-101-20-00	Nurse Salaries	20,012.00
15-241-100-101-21-00	Bilingual Self Contained	500.00
15-401-100-101-87-83	Teachers Gr. 9-12	7,000.00
15-401-100-101-89-83	Teachers Gr. 9-12	9,000.00
15-401-100-800-89-00	School Sponsored - Misc	1,800.00

125,671.00

Total Fund 15

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Elizabeth, N.J., July 23, 2015

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH ROSETTA STONE

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education amend contract with Rosetta Stone, Harrisonburg, VA, for the purchase of world language learning software and services for K-8 grade schools, for the 2015-2016 school year, in an amount not to exceed \$46,995.00, in accordance with N.J.S.A.18A:18A-5a(19).

AMEND CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education amend contract with Trinitas Regional Medical Center, Elizabeth, NJ, in an amount of \$674.00, to perform drug/alcohol screening for students on an "as needed" basis from July 1, 2014 through June 30, 2015 at a cost of \$228/screening, in a total amount not to exceed \$26,904.00, in accordance with N.J.S.A.18A:18A-5a(2).

Note: additional student services needed, original approval at the 8/28/14 Board meeting.

CONTRACT WITH ELYSE DELGADO

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Elyse Delgado, Old Bridge, NJ, to provide services as color guard instructor for the Elizabeth High School Band Camp, from August 17, 2015 through August 28, 2015, in an amount not to exceed \$2,079.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ISRAEL DELGADO

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Israel Delgado, Old Bridge, NJ, to provide visual designer services for the Elizabeth High School Band Camp, from August 17, 2015 through August 28, 2015, in an amount not to exceed \$1,617.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH GEORGE MATTIS

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with George Mattis, Jersey City, NJ, to provide services as assistant color guard instructor for the Elizabeth High School Band Camp, from August 17, 2015 through August 28, 2015, in an amount not to exceed \$1,617.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ALEX MORENO

As recommended by Lisette Calvo, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Alex Moreno, Lyndhurst NJ, to provide services as head visual instructor for the Elizabeth High School Band Camp, from August 17, 2015 through August 28, 2015, in an amount not to exceed \$1,617.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH CLEAN ALL TECH CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Clean All Tech Corporation, Linden, NJ, for the purchase of full court gym floor sealer, the lowest responsible bidder, in an amount not to exceed \$45,640.00, in accordance with N.J.S.A.18A:18A-4a.

Clean All Tech Corporation, Linden, NJ	\$45,640.00
Spruce Industries, Rahway, NJ	\$55,090.00

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

CONTRACT WITH DMR ARCHITECTURE

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with DMR Architecture, Hasbrouck Heights, NJ, to provide architectural and engineering services for the classroom renovations at William F. Halsey, Jr. Academy of Health and Public Safety (project B-4359), as a professional service, in an amount to exceed \$12,900.00, includes reimbursables, 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 DMR Architecture, Hasbrouck Heights, NJ, to provide architectural and engineering services for the classroom renovations at Thomas A. Edison Career & Technical Academy (project B-4360), as a professional service, in an amount to exceed \$6,600.00, includes reimbursables, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH HONEYWELL INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Honeywell, Inc., Morristown, NJ, to supply energy conservation, equipment maintenance service, preferred mechanical maintenance and temperature control at various schools and district facilities be renewed for one additional year, for the 2015-2016 school year, in an amount not to exceed \$2,273,126.93, in accordance with N.J.S.A. 18A:18A-42(j).

CONTRACT WITH LANDTRUST STUDIO

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with LandTrust Studio, Skillman, NJ, to provide architectural/engineering services for additional classrooms at Charles J. Hudson School No. 25. (project B-4361), as a professional service, in an amount to exceed \$8,350.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with LandTrust Studio, Skillman, NJ, to provide architectural/engineering services for renovations at Madison-Monroe Annex School No. 16A, (project B-4364), as a professional service, in an amount to exceed \$6,795.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

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 associated to provide new doors at George Washington Academy School No. 1 and Jerome Dunn Academy School No. 9. (project B-4311), as a professional service, in an amount to exceed \$3,000.00, 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 associated to update previous construction documents and provide project administration for the garage door replacement at Dr. Albert Einstein Academy School No. 29 (project B-44114), as a professional service, in an amount to exceed \$2,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH ASA & ZAMBRANO ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with ASA & Zambrano Architects, Perth Amboy, NJ, to provide architectural/engineering services associated with the temporary classroom units (TCU) repairs at George Washington Academy School No. 1, Winfield Scott School No. 2, Toussaint L'ouverture-Marquis de Lafayette School No. 6 and Madison-Monroe School No. 16 (project B-4357), as a professional service, in an amount to exceed \$19,500.00, 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 ASA & Zambrano Architects, Perth Amboy, NJ, to provide architectural/engineering services associated with the installation of panic hardware at egress gates at various district playgrounds (project B-4368), as a professional service, in an amount to exceed \$7,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH VEHICLE TRACKING SOLUTIONS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Vehicle Tracking Solutions, Deer Park, NY, to provide GPS vehicle tracking and on-site repair service for vehicles assigned to Department of Plant, Property and Equipment, for the 2015-2016 school year, in an amount not to exceed \$13,044.60, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MOBILE MINI

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Mobile Mini, Temple, AZ, for the lease of storage containers for the 2015-2016 school year, in an amount not to exceed \$16,465.23, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JULIO LUBOS

As recommended by Judy Finch-Johnson, Director Of Athletics, that the Elizabeth Board of Education enter into contract with, Julio Lobos, Laurence Harbor, NJ, to conduct teaching clinics for boys and girls middle school and high school soccer players, July 16, 2015 through September 29, 2015, in an amount of \$46.20 per hour not to exceed fifty (50) hours, \$2,110.00, in accordance with N.J.S.A. 18A:18A-3a.

CONTRACT FOR ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Judy Finch-Johnson, Director of Athletics, that the Elizabeth Board of Education enter into contract with, Hat World d/b/a Anaconda Sports, Clifton Park, NY, in an amount of \$65,297.39; Metuchen Center, New Brunswick, NJ, in an amount of \$148,698.90; MF Athletic, Cranston, RI in an amount of \$1,512.30; Passon's BSN/Sports, Jenkintown, PA, in an amount of \$66,874.60, for the purchase of Athletic Equipment and Supplies, the lowest responsible bidders, in a total amount not to exceed \$282,383.16, in accordance with 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
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

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

CONTRACT WITH COLLEGE BOARD

As recommended by Amy Gil, Director of Research, Evaluation, and Assessment, that the Elizabeth Board of Education enter into contract with College Board, New York, NY, for district high school graduating students to participate in the SAT school day program, as an Extraordinary Unspecifiable Service (EUS), in a total amount not to exceed \$138,544.25 in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH EDUCATIONAL IMPACT, INC.

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Educational Impact, Inc, Lansdale, PA, to provide an online professional development academy for administrators and staff development staff for the 2015-2016 school year, in an amount not to exceed \$10,000.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FRED CARRIGG & ASSOCIATES

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Fred Carrigg & Associates, Middletown, NJ, to provide ten (10) days of professional development and consulting services during the 2015-2016 school year, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH LET'S GO LEARN

As recommended by Amy Gil, Director, Division of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Let's Go Learn, Kensington, CA, for the administration of diagnostic online reading assessment (DORA) in Spanish for district English language learners (ELLs) students grades K-8 whose native language is Spanish, for the 2015-2016 school year, in an amount not to exceed \$5,610.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LISA SOLMOSE

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into contract with Lisa Solmose Middletown, NJ, to conduct Peer Teacher workshops entitled "The Partnership for Systemic Change," Elizabeth will be the host district for Hillside, Linden, Rahway and Newark Public Schools, for teachers grades K-12, August 10-13, 2015, from 8:30 a.m. to 3:00 p.m. in an amount not to exceed \$2,450.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NORTHWEST EVALUATION ASSOCIATION

As recommended by Amy Gil, Director of Research, Evaluation, and Assessment, that the Elizabeth Board of Education enter into contract with Northwest Evaluation Association, Portland OR, for the administration of "Measures of Academic Progress (MAP)" online assessments for all district students in grades K-8, as an Extraordinary Unspecifiable Service (EUS), in a total amount not to exceed \$226,975.00 in accordance with N.J.S.A.18A:18A-5a(2).

RENEW CONTRACT FOR PRINTING SERVICES

As recommended by Donald Goncalves, Assistant Board Secretary, that the Elizabeth Board of Education renew contract with Royal Printing, West New York, NJ, for the 2015-2016 school year, the lowest responsible bidder, in an amount not to exceed \$143,225.00 in accordance with N.J.S.A. 18A:18A-4a.

Note: original approval 8/15/13, renewed at the 6/12/14 Board meeting, contract allows for two one year renewals at the same terms and conditions upon mutual agreement between the Board and vendor.

CONTRACT WITH HEARTLAND SCHOOL SOLUTIONS

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Heartland School Solutions, Temple AZ, to provide a food service and management software system, for the 2015-2016 school year, in an amount not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-5(19).

CONTRACT WITH ARMORED SERVICES INCORPORATED

As recommended by Jamie Leavitt, Director of Food Services, that the Elizabeth Board of Education enter into contract with Armored Services Incorporated (A.S.I.), Springfield, NJ, to provide Armored Car Service for Food Services, for the 2015-2016 school year, the sole responsible bidder, in an amount not to exceed \$17,000.00, in accordance with N.J.S.A.18A:18A-3.

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

CONTRACT WITH FOLLETT SOFTWARE COMPANY

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Follett Software Company, McHenry IL, for Destiny Library, library license, and textbook license, for various district locations, in an amount not to exceed \$36,793.31, in accordance with N.J.S.A. 18A:18A-5a(19) (proprietary software)

CONTRACT WITH LEXMARK INTERNATIONAL

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Lexmark International, Lexington, KY, to provide district wide testing and grading support, during the 2015-2016 school year, in an amount not to exceed \$6,257.40 per year, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SECURE BANKING SOLUTIONS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Secure Banking Solutions LLC, Dallas, TX, for Spam Detection Module and Virus Scanning Module for district use, for the 2015-2016 school year, in an amount not to exceed \$23,554.97, in accordance with N.J.S.A.18A:18A-5a(19). (Proprietary software)

CONTRACT WITH KIMONO

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Kimono, Salt Lake City, UT, annual software subscription for all district students, Follett Sif Agent for Destiny-Upgrade Assurance, from August 1, 2014 through July 31, 2015, in an amount not to exceed \$39,655.00, in accordance with N.J.S.A.18A:18A-5(19). (Proprietary software)

CONTRACT WITH IRON MOUNTAIN OFFSITE DATA PROTECTION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Iron Mountain Offsite Data Protection, Moonachie, NJ, to provide pick-up and storage of back-up tapes for the computer department, for the 2015-2016 school year, in an amount not to exceed \$7,500.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH JAMF SOFTWARE

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Jamf Software, Minneapolis, MN, annual software subscription for Casper Suite, for the 2015-2016 school year, in an amount not to exceed \$39,600.00, in accordance with N.J.S.A.18A:18A-5(19). (proprietary software)

CONTRACT WITH DOCUMENT SOLUTIONS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a five (5) year lease with Document Solutions, Kenilworth, NJ, and Everbank Financing Company, to lease 21 district copiers, at a total cost of \$6,003.76 per month, including maintenance, and supplies, under Konica Minolta MRESC Co-Op Contract #65MCESCCPS, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH HEWLETT PACKARD FINANCIAL SERVICES

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a five (5) year lease with Hewlett Packard Financial Services, Murray Hill, NJ, to provide 2,000 HP Pro Book laptops for the 1-1 initiative, under Hewlett Packard's State Contract (WSCAII) #A70262, in an amount not to exceed \$1,538,702.36, in accordance with N.J.S.A.18A:18A-10.

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a five (5) year lease with Hewlett Packard Financial Services, Murray Hill, NJ, to provide 525 HP Pro Book laptops for students attending Dr. Orlando Edreira Academy School No. 26, under Hewlett Packard's State Contract (WSCAII) #A70262, in an amount not to exceed \$482,339.15, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CUSTOM COMPUTER SPECIALISTS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Custom Computer Specialist, Hauppauge, NY, for on-site technical support at the rate of \$98.00 per hour, from June 1, 2015 through June 30, 2016, vendor's E-rate Spin No. 143004965, the Request for Proposal (RFP) was posted on the Elizabeth Public Schools and Universal Service Administration Company (USAC) website for 28 days, in an amount not to exceed \$200,000.00, in accordance with N.J.S.A. 18A:18A-5(20).

CONTRACT WITH CALDWELL PEDIATRIC THERAPY CENTER

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Caldwell Pediatric Therapy Center, West Caldwell, NJ, to provide occupational therapy and physical therapy services for student A.S., and progress reports four times a year, during the 2015-2016 school year, in an amount not to exceed \$6,100.00, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH EDUCATIONAL BASED SERVICES HEALTH CARE (EBS)

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education amend contract with Educational Based Services Health Care (EBS), West Chester, PA, to provide licensed therapists speech/language services, evaluations and training for teachers and child study team members during the 2014-2015 school year, in an amount of \$207,000.00, in a total amount not to exceed \$907,000.00, in accordance with N.J.S.A.18A:18A-5a(2).

Note: additional student services needed, original approval at the 6/12/14 Board meeting

CONTRACT WITH LOVING CARE AGENCY

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Hasbrouck Heights, NJ, to provide nursing services for students A.A. and J.S., during the 2015-2016 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$148,500.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Middlesex Regional Educational Services Commission, Piscataway, NJ, to provide bedside instruction for students placed in their facilities for the 2015-2016 school year at the rate of \$45.00 per hour, in an amount not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care, Brick, NJ, to provide nursing services during transportation for students, J.A., J.C., J.F., D.C., L.G. L.G.-C., G.G., J.H., C.K., L.L., A.M., Z.N. X.O., J.P., J.S-V., K.T., at the rate of \$52.00 per hour, for the 2015-2016 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$885,170.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH MAXIM HEALTHCARE SERVICES

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Maxim Healthcare Services, South Orange, NJ, to provide healthcare personal nursing services for student C.H., during the 2015-2016 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$77,868.00, in accordance with N.J.S.A.18A:18A-5a(2).

AGREEMENT WITH SETON HALL UNIVERSITY

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into an agreement with Seton Hall University, South Orange, NJ, for a clinical affiliation agreement to serve as a practicum/externship site for students in their graduate school psychology program ending December 23, 2015, at no cost to the Board in accordance with N.J.S.A.18A:18A-3a

CONTRACT WITH AMERICAN RED CROSS

As recommended by Christopher R. Van Vliet, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with American Red Cross, Philadelphia, PA, to inspire students to volunteer to help others, Thomas A. Edison Career & Technology Academy, January 6, 2016, Dunn Sports Center, January 13, 2016 and March 11, 2016, Alexander Hamilton Preparatory Academy January 8, 2016 and March 4, 2016, Thomas Jefferson Arts Academy January 19, 2016, Elizabeth High School January 22, 2016, Admiral William F. Halsey, Jr. Academy of Health and Public Safety, January 26, 2016, from 6:30 a.m. till 2:14 p.m., there is no cost to Board, in accordance with N.J.S.A.18A:18A-3.

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YSupplemental Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., July 23, 2015

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH APEX LEARNING

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, 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, for high school students recovering credits, during the 2015-2016 school year, in an amount not to exceed \$9,000.00, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT FOR SERVICES ASSOCIATED WITH
DISTRICT PRODUCTIONS AND PUBLICATIONS

As recommended by Donald Goncalves, Assistant Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing, West New York, NJ, for services associated with district productions and publications during the 2015-2016 school year, the sole responsible bidder, in an amount not to exceed \$114,000.00 in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH J & P MACHINERY AND TOOL

As recommended by Robert Jaspán, Purchasing Agent, that the Elizabeth Board of Education, enter into contract with J & P Machinery and Tool, Colonial, NJ, to pick-up and dispose of obsolete wood working machinery at Admiral William F. Halsey, Jr. Health & Public Safety Academy woodshop, vendor put a value of \$1,499.00 on the equipment, check to be made out to the Elizabeth Public Schools, in accordance with N.J.S.A. 18A-18A-45f.

J & P Machinery and Tool, Colonia,	\$1,499.00
Sobel Machinery, Closter, NJ	\$1,150.00

CONTRACT WITH BLACKBOARD

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Blackboard, Washington, DC, to provide connect care services, connect support, edline web hosting, forms and surveys, parentlink mobile app and implementation and sociability, July 1, 2015 through June 30, 2016, in an amount not to exceed \$125,000.00, in accordance with N.J.S.A.18A:18A-5a (2).

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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 2015-2016 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 2015-2016 school year. The Custodian of Records will be responsible for compliance activities mandated by Chapter 404 P.L. 2001, commonly known as the Open Public Records Act and Executive Order No. 21, and policies established by the Elizabeth Board of Education.

Further Recommended: That Linda Seniszyn, Assistant Superintendent for Schools; Rafael A. Cortes, Jr., Assistant Superintendent for Teaching and Learning; and Jennifer Cedeno, Interim Assistant Superintendent for Teaching and Learning 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 2015-2016 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 2015-2016 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 2015-2016 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 2015-2016 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

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 2015-2016 school year.

BOARD OF EDUCATION

RESOLUTION

**AGREEMENT FOR PROFESSIONAL SERVICES
UNION COUNTY EDUCATIONAL SERVICES COMMISSION
FOR THE 2015-2016 SCHOOL YEAR**

WHEREAS, the Board of Education has resources currently committed to child study teams during the 2015-2016 school year, which resources include, but are not limited to, child study team members; and

WHEREAS, the child study team members perform various functions, including but not limited to, the conduct of child study team evaluations; and

WHEREAS, the Board is in need of professional assistance in connection with the conducting of initial evaluations, reevaluations, and IEP meetings; and

WHEREAS, the Board wishes to engage the professional services of the Commission to render said services for the period from July 1, 2015 through June 30, 2016 (the “Work”); and

WHEREAS, the Public Schools Contract Law, N.J.S.A. 18A:18A-1 et seq. does not require professional service contracts to be advertised for bid; and

NOW, THEREFORE, BE IT RESOLVED that the Board and the Commission do hereby wish to enter into this Agreement for Professional Services in accordance with the contract agreement and fee schedule on file in the Office of the School Business Administrator/Board Secretary.

BOARD OF EDUCATION

RESOLUTION

**PARTICIPATION IN COORDINATED TRANSPORTATION
MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION
FOR THE 2015-2018 SCHOOL YEARS**

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

WHEREAS, the Monmouth-Ocean Educational Services Commission, hereinafter referred to as the M-O.E.S.C., offers coordinated transportation services; and

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

NOW, THEREFORE, BE IT RESOLVED, that the terms of the agreement shall be in effect from July 1, 2015 to June 30, 2018.

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

WHEREAS, India's Independence Day is one of the most important national holidays in India. The biggest event of the day takes place in Delhi where the Prime Minister hoists the national flag at the Red Fort, delivers a nationally televised speech that highlights the achievements of the government, discusses current issues and future plans for progress, and pays tribute to the leaders of India's struggle for freedom; and

WHEREAS, India's Independence Day is celebrated on August 15 of each year to commemorate its independence. It was celebrated by 400 million Indians in 1947 and today is celebrated by a billion people living in India, and many people living in other parts of the world, including Elizabeth, New Jersey, which is home to a population of Asian Indians; and

WHEREAS, burgeoning economic trade between the United States and India has spread Indian culture, philosophy, and religion throughout the nation and has influenced numerous American poets, thinkers, and writers; and

WHEREAS, Indian Americans have been an integral part of American life for more than 200 years; and

WHEREAS, Indian Americans have embodied the American ideals of hard work, entrepreneurship, and creativity, that enrich the prosperity and culture of Elizabeth, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education celebrates August 15, 2015, as India's Independence Day, and urges all those in the Elizabeth learning community to join in celebrating India's independence.

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

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BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES
THROUGH STATE AGENCY FOR THE 2015-2016 SCHOOL YEAR**

WHEREAS, Title 18A:18A-10 provides that a board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising, therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the Elizabeth Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Elizabeth Board of Education desires to authorize its Purchasing Agent for the 2015-2016 to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education does hereby authorize the district Purchasing Agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors listed:

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>	<u>T#</u>
EdData	Troxell Communications	9715NJ A-80996	PEPPM
Floor Covering, Carpet & Padding Supplies & Installation	A. Stempler Commercial Interiors Hannon Floors	A-81753 A-81752 A-81753	G2005
Furniture, Office and Lounge	Nickerson Tanner North Hon W.B. Mason	A-81615 A-81612 A-81641 A-81609	G2004
Lawn & Grounds Maintenance Equipment	Storr Tractor	A-76921	T2187
GSA/FSS Reprographics Schedule Use	Xerox Konica/Minolta Ricoh Americas	A-51145 A-52046 A-51465	T2075
Copiers – Cost Per Copy	Konica Minolta	A-64044	T437
Mini-Computer/Micro-Computer WSCA/NASPO Computer Contract	Hewlett Packard Apple Computer Dell Computers Lexmark International	A-70262 A-70259 A-70256 A-74922	MO483
Software	MRA International Dell Computers	A-70262 A-77003	M0003
Paper/Copier Paper	Central Lewmar	A-81662	T0018
Paint & Related Supplies	Riccardi Brothers Sherwin Williams	A-82224 A-82236	T0927

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>	<u>T#</u>
Radio Communication Equipment & Accessories	Motorola Solutions Northeast Communications	A-83898	T0109
Library Supplies, School Supplies & Teaching Aids	School Specialty Fisher Scientific Brodhart Garett Lakeshore Learning Hach Frey Scientific Demco. W.B. Mason S & S Worldwide B.M.I. Educational Wards Natural Science Troxell Communication	A-80986 A-80978 A-80984 A-80991 A-80989 A-81001 A-80987 A-80975 A-80976 A-80999 A-81002 A-80996	T0114
Park & Playground Equipment and Parts	Marturano Charles Becker	A-81411 A-81419	T0103
Mailroom Equipment and Maintenance/Service & Supplies	Neopost Garden State Office Systems	A-75256 A-75246	T0200
Student Agendas/Planners	Premier (School Specialty)	A-80986	T0114
Telecommunications Equipment	AT & T	A-80811	T1316
Trucks & Bus Repair	Air Brake H.A. Dehart & Son BJ & M Auto Onsite	A-89287 A-89272 A-89295 A-89273	T2108
Maintenance & Repair Service For Vehicles With 15,000 lb. GVWR or Less	Protech Fleet Services Astone Fleet Service A Lembo Car & Truck Col. First Ind. Car & Truck Summit Trans, Brake & Exh.	A-76429 A-76446 A-76395 A-76413 A-76451	T0126
Electric Equip. & Supplies: Luminaires W/Associated Lamps, Light Poles - Dot	Jewel Electric Supply Co Keer Electrical Supply Pemberton Electrical	A-75876 A-85583 A-88955	T2419 T0167 T2419
Lektriever	Garden State Office	A-75246	T0200

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Y**BOARD OF EDUCATION****RESOLUTION****MAXIMUM TRAVEL EXPENDITURE
FOR THE 2015-2016 SCHOOL YEAR**

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

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

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

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

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

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2015-2016 school year, is \$20,980.00.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby establishes the maximum travel expenditure amount for the 2015-2016 school year as \$337,134.00.

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, the Elizabeth Board of Education would like to congratulate DiCosmo's Lemon Ice and the DiCosmo Family for the contributions made over the past 100 years; and

WHEREAS, the DiCosmo Family Legacy began in Circa 1910 when Caterina LoBrace and Giovanni DiCosmo were married in Vallatta, Italy; and

WHEREAS, shortly thereafter they migrated to America to begin a new life; and

WHEREAS, Mr. & Mrs. DiCosmo settled into a storefront apartment on John Street in the Peterstown section of Elizabeth; and

WHEREAS, in 1915, Caterina opened a small grocery store where she sold "Granita" (Italian Ice) to their neighbors; and

WHEREAS, Giovanni and Caterina later purchased a home on Fourth Avenue and built a small "Convenience Store" on the same lot, which sold bread, milk, soda, candy, tobacco products and in season Lemon Ice; and

WHEREAS, in 1939, Caterina and Giovanni's son, Alfredo DiCosmo married Agnes Piedgon. Agnes began working in the store and encouraged her mother-in-law to try flavors besides the traditional Lemon Ice; and

WHEREAS, with resistance, Caterina began making Orange, Pineapple and even Peach flavored Ice, in season; and

WHEREAS, in 1959, Agnes added non-family employees including Lucy Rainone. For the next 20 years some neighbors called the store "Lucy Lemons"; and

WHEREAS, in 1969, John, son of Agnes and Alfred DiCosmo married Nancy Mahon and together, they continued the tradition of making DiCosmo's Italian Ice; and

WHEREAS, Alfredo, Agnes, Lucy and Dominick are now deceased, however, John and Nancy and their six children (Eileen, Amy, Kate, MaryEllen, John and Collen) staff the store and work in all phases of the business; and

WHEREAS, the family has grown to include fourteen beautiful grandchildren, the DiCosmo family feels assured that the business and Legacy will continue on for some time.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education recognize and congratulates DiCosmo's Lemon Ice and the DiCosmo Family for the contributions made over the past 100 years.

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

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Y**BOARD OF EDUCATION****RESOLUTION****DR. ORLANDO EDREIRA ACADEMY SCHOOL NO. 26**
EXTENDED DAY PROPOSAL

Recommended: That the Extended Day Proposal offered by the teachers and support staff of Dr. Orlando Edreira Academy School No. 26 for the 2015-2016 school year be approved.

Explanation: Teachers and staff have proposed working a staggered schedule to provide students with an extended day that would begin at 7:30 a.m. and end at 3:00 p.m. The proposed staggered start for faculty and staff would meet the contractual requirements negotiated while maintaining an extended day for students with no additional net cost to the Elizabeth School District.

*Subject to corrections of errors and negotiations.