

OPENING CALENDAR

August 15, 2013

PUBLIC SESSION

Invocation

Francisco González, Board Member

Moment of Silence for:

Johnny D. Adams, Truck Driver, Warehouse

John Francis Dobosiewicz, PhD., Executive Director
School of General Studies, Kean University

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key - CD

Pledge of Ethics

Core Beliefs – Video

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. **Subject to correction of errors**

Instructional Department**Certified Staff**

Stephanie Lisette Alzate, Teacher- Bilingual Kindergarten (No. 4016), School No. 25 – effective October 16, 2013 through November 30, 2013.

Tina Anapolsky, Early Childhood Consultant (No. 2883), Division of Early Childhood Education – effective November 1, 2013 through November 15, 2013.

Gissela Barnas, Supervisor of Early Childhood Education (No. 3203), Division of Early Childhood Education – effective October 16, 2013 through January 31, 2013.

Nilsa Burshrui, School Psychologist (No. 475), Division of Elementary & Secondary Education – effective July 16, 2013 through July 30, 2013.

Karema Cunningham, Teacher-Pre School Disabilities (No. 4408), School No. 1 – effective September 1, 2013 through June 30, 2014.

Kristi Godfrey, Teacher-Seventh & Eighth Grade (Mathematics) (No. 438), School No. 7 – effective September 1, 2013 through February 28, 2014.

Leydis L. Leyva, Teacher-Seventh & Eighth Grade (Mathematics) (No. 597), School No. 1 – effective October 16, 2013 through December 13, 2013.

Sarah Mc Glone, Teacher Learning/Language Disabilities (No. 713), School No. 30 – effective September 1, 2013 through January 31, 2013.

Kayla Marie Podell, Teacher-Fifth Grade (No. 829), School No. 19 – effective October 1, 2013 through December 31, 2013.

Jamilette Rivas, Teacher-Pre-Kindergarten (No. 3351), ECC School No. 51 – effective September 24, 2013 through December 13, 2013.

Jillian Taylor Stanley, Teacher-First Grade (No. 2580), School No. 26 – effective November 1, 2013 through December 13, 2013.

Holly A. Williams, Teacher-Music (Vocal) (No. 1904), School No. 7 – effective October 1, 2013 through December 31, 2013.

Support Staff: Administrative Secretary I-12 Months

Tanya Danielle Holmes-Staggers, Administrative Secretary I-12 Months (No. 2709), School No. 20 – effective August 1, 2013 through August 31, 2013.

Support Staff: Child Development Associate

Diana Resina, Child Development Associate (No. 3601), School No. 5 – effective November 1, 2013 through December 13, 2013.

Support Staff: Assistant

Niru Marwaha, Assistant-Personal (No. 3935), School No. 19 – effective May 24, 2013 through June 30, 2013.

Vincenza Mirabile, Assistant-Personal (No. 510), School No. 1 – effective June 13, 2013 (1/2 day) through June 30, 2013.

Business Office

Custodian

Luz Adiola Lopez, Custodian (No. 1876), School No. 27 – effective July 10, 2013 through July 31, 2013.

Bus Attendant

Maxine Harris-Billingsley, Bus Attendant (No. 2332), 95 Warehouse – effective May 1, 2013 through June 30, 2013.

EXTENSIONS OF LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

Silvia Martins-Neno, School Psychologist (No. 2116), Division of Elementary & Secondary Education, presently on a leave of absence extension from July 1, 2013 through July 31, 2013.

Giustina Joanna Mazza-Miraldo, Teacher-Pre-Kindergarten (No. 1130), School No. 1, presently on a leave of absence extension from September 1, 2013 through October 15, 2013.

Benedetta Betty Mosby, Teacher-Pre-Kindergarten (No. 1174), School No. 1, presently on a leave of absence extension from October 16, 2013 through December 13, 2013.

Business OfficeSupport Staff: Administrative Secretary I-12 Months

Barbara Ramis De Ayreflor, Administrative Secretary I-12 (No. 2493), 94 Mitchell Business, presently on a leave of absence extension from July 1, 2013 through July 31, 2013.

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>
Stephanie Lisette Alzate	Teacher-Bilingual Kindergarten (No. 4016) School No. 25 Account No. 15-241-100-101-25-01	\$77,522	12/2/13
Tina Anapolsky	Early Childhood Consultant (No. 2883) Division of Early Childhood Education Account No. 20-218-200-173-00-02	\$104,212	11/18/13

Ann Marie Arifaj	Teacher-Second Grade (No. 2577) School No. 1 Account No. 15-120-100-101-01-00	\$76,558	9/1/13
Gissela Barnas	Supervisor of Early Childhood Education (No. 3203) Division of Early Childhood Education Account No. 20-218-200-102-00-00	\$113,500	2/3/14
Nilsa Bushrui	School Psychologist (No. 475) Division of Elementary & Secondary Education Account No. 11-000-229-104-00-00-01	\$93,497	8/1/13
Christa Frances Cerullo	Teacher-Kindergarten (No. 1801) School No. 27 Account No. 15-110-100-101-27-01	\$75,339	9/1/13
Nadine Decius	Teacher-ESL Self Contained (No. 2909) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	\$58,240	9/1/13
Lauren Jeanne Diaz	Teacher-Music (Instrumental) (No. 1645) School No. 22 @ 31 Account No. 15-130-100-101-22-00-20	\$68,748	9/1/13
Kate Di Fonzo	Teacher-Music (No. 996) School No. 29 Account No. 15-120-100-101-29-00-20	\$76,558	9/1/13

Danielle Doyle	Teacher-Seventh & Eighth Grade (Mathematics) (No. 3990) School No. 18 Account No. 15-130-100-101-18-00	\$80,312	9/1/13
Renee Drummond	Teacher-Speech Arts/Dramatics (No. 3474) Elizabeth High School (L) (.5) Elizabeth High School (U) (.5) Account No. 15-140-100-101-88-00-20 (.5) Account No. 15-140-100-101-89-00-20 (.5)	\$64,985	9/1/13
Danielle Marie Ferina	Teacher-Kindergarten (No. 1631) School No. 28 Account No. 15-110-100-101-28-01	\$66,710	9/11/13
Linda M. Ferreira	Vice-Principal (No. 3782) ECC School No. 51 Account No. 20-218-200-103-51-02	\$96,700	9/1/13
Kristi Godfrey	Teacher-Seventh & Eighth Grade (Mathematics) (No. 438) School No. 7 Account No. 15-130-100-101-07-00	\$68,748	3/1/14
Christina Harms	Teacher-English (No. 732) Thomas Jefferson Arts Academy Account No.15-140-100-101-84-00	\$61,085	9/1/13
Lisa Kaverick	Teacher-Third Grade (No. 859) School No. 7 Account No. 15-120-100-101-07-00	\$87,209	9/1/13

Robert Langan, Jr	Teacher- Seventh & Eighth Grade (English) (No. 1555) School No. 6 (.5) School No. 20 (.5) Account No. 15-130-100-101-06-00 (.5) Account No. 15-130-100-101-20-00 (.5)	\$79,379	9/1/13
Leydis L. Leyva	Teacher-Seventh & Eighth Grade (Mathematics) (No. 597) School No. 1 Account No. 15-130-100-101-01-00	\$66,710	12/16/13
Elizabeth Loomis	Teacher-Kindergarten (No. 3568) School No. 18 Account No. 15-110-100-101-18-01	\$79,379	9/1/13
Silvia Martins-Neno	School Psychologist (No. 2116) Division of Elementary & Secondary Education Account No. 20-218-200-104-00-00	\$96,625	8/1/13
Giustina Joanna Mazza-Mirlado	Teacher-Pre-Kindergarten (No. 1130) School No. 1 Account No. 20-218-100-101-01-02	\$72,685	10/16/13
Lucia Maria McEntee	Teacher-Seventh & Eighth Grade (English) (No. 3890) School No. 25 Account No. 15-130-100-101-25-00	\$73,951	9/1/13
Sarah Mc Glone	Teacher-Learning/ Language Disabilities (No. 713) School No. 30 Account No. 15-204-100-101-30-00	\$83,101	2/1/14
Benedetta Betty Mosby	Teacher-Pre-Kindergarten (No. 1174) School No. 1 Account No. 20-218-100-101-01-02	\$68,985	12/16/13

Illiana M. Pacheco-Lopez	Teacher-Physical Education And Health (No. 1736) School No. 4 Account No. 15-130-100-101-04-00-20	\$72,662	9/1/13
Kimberly Lynn Pantano	Teacher-Fifth Grade (No. 332) School No. 7 Account No. 15-120-100-101-07-00	\$83,101	9/1/13
Kayla Marie Podell	Teacher-Fifth Grade (No. 829) School No. 19 Account No. 15-120-100-101-19-00	\$66,710	1/1/14
Jessica Ruth Priolo	Teacher-Art (No. 1071) Division of Early Childhood Account No. 20-218-100-101-00-00	\$66,535	9/1/13
Leslie Ann Ramos	Teacher-Second Grade (Team) (No. 1398) School No. 28 Account No. 15-120-100-101-28-00	\$75,338	9/1/13
Jamilette Rivas	Teacher-Pre-Kindergarten (No. 3351) ECC School No. 51 Account No. 20-218-100-101-51-02	\$79,855	12/16/13
Va'Nechia Simmons	Teacher-Business Education (No. 604) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$58,740	9/1/13
Jillian Taylor Stanley	Teacher-First Grade (No. 2580) School No. 26 Account No. 15-120-100-101-26-00	\$72,819	12/16/13
Joan Strassman	Teacher-Sixth Grade (No. 3184) School No. 13 Account No. 15-130-100-101-13-00	\$79,293	9/1/13

Diana Streep	Teacher-Sixth Grade (No. 418) School No. 19 Account No. 15-130-100-101-19-00	\$64,149	9/1/13
Sue Anne Verhasselt	Teacher-Second Grade (No. 866) School No. 14 Account No. 15-120-100-101-14-00	\$79,379	9/1/13
Holly A. Williams	Teacher-Music (Vocal) (No. 1940) School No. 7 Account No. 15-120-100-101-07-00-20	\$66,710	1/1/14

Support Staff: Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Dulce Coello	Child Development Associate (No. 1224) ECC School No. 50 Account No. 20-218-100-106-50-02	\$37,771	9/1/13
Diana Resina	Child Development Associate (No. 3601) School No. 5 Account No. 20-218-100-106-05-02	\$37,771	12/16/13

Support Staff: Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Magdalena Guzman	Assistant-Bilingual Kindergarten (No. 3368) School No. 15 Account No. 15-241-100-106-15-01	\$43,758	9/1/13
Niru Marwaha	Assistant-Personal (No. 3935) School No. 19 Account No. 11-000-217-106-00-00	\$43,758	9/1/13
Vincenza Mirabile	Assistant-Personal (No. 510) School No. 1 Account No. 11-000-217-106-00-00	\$44,686	9/1/13

Donald Stewart, II	Assistant-Learning/ Language Disabilities (No. 2094) Thomas Jefferson Arts Academy Account No. 15-204-100-106-84-00	\$38,288	9/1/13
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Support Staff: Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Tanya Danielle Holmes- Staggers	Administrative Secretary I 12 Months (No. 2709) School No. 20 Account No. 15-000-240-105-20-00	\$44,085	9/1/13

Business Office

Support Staff: Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Barbara Ramis De Ayreflor	Administrative Secretary I 12- Months (No. 2493) 94-Mitchell Business Account No. 11-000-251-105-00-00	\$46,909	8/1/13

Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Luz Adiela Lopez	Custodian (No. 1876) School No. 27 Account No. 11-000-260-110-27-00	\$53,304	8/1/13

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gloria Penuela	Food Service Worker 2 Hours (No. 2141) ECC School No. 51 Account No. 11-000-260-110-00-00-02	\$5,851	9/1/13
Rosa Perez	General Worker 6 Hours (No. 1830) ECC School No. 50 Account No. 50-910-310-110-50-00-30	\$14,483	9/1/13

Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maxine Harris-Billingsley	Bus Attendant (No. 2332) 95 Warehouse Account No. 11-000-270-161-00-00	\$22,065	9/1/13

RETIREMENTS

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

Instructional DepartmentSupport Staff: Child Development Associate

Milagro Diaz, Child Development Associate (No. 4122), ECC School No. 50 – effective February 1, 2013.

Business OfficeCustodian

Guillermo Caicedo, Custodian (No. 1524), School No. 4 – effective December 1, 2013.

Lina Diaz, Custodian (No. 697), School No. 26 – effective October 1, 2013.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Leila D. Bethea, School Nurse (No. 811), Admiral William F. Halsey, Jr. Leadership Academy – effective October 8, 2013.

Kesha Sherron Carter, Teacher-Kindergarten (No. 2885), School No. 1 – effective September 26, 2013.

Mary Kate Cullinan, Library/Media Specialist (No. 3016), School No. 6 – effective September 27, 2013.

Ana Dias, Teacher-Social Studies (No. 3249), Elizabeth High School (L) – effective September 1, 2013.

John Dunn, Teacher-Music (No. 4077), ECC School No. 50 – effective October 1, 2013.

Melissa Espana-Rodriguez, Vice-Principal (No. 3680), School No. 1 – effective August 26, 2013.

John Robert Mc Geehan, Teacher-Fourth Grade (No. 4528), School No. 16 – effective October 1, 2013.

Mary Victor Soliman, Teacher-Mathematics (No. 4086), John E. Dwyer Technology Academy – effective October 5, 2013.

Paul Villareal, Teacher-Art (No. 4077), ECC School No. 51 – effective October 1, 2013.

Support Staff: Assistants

Laron Lavern Capers, Assistant-Personal (No. 4251), School No. 5 – effective August 5, 2013.

Business Office

Superintendent of Schools

Pablo Munoz, Superintendent of Schools (No. 708), 94 Mitchell-Business – effective October 23, 2013.

*The Superintendent recuses himself from this resignation.

Security Guard

Nubia Olivares, Security Guard (No. 169), Elizabeth High School (U), effective August 30, 2013.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2013 through June 30, 2014. **Subject to correction of error**

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Christopher Adamcik	Teacher-Fifth Grade (No. 2499) School No. 1 Account No. 15-120-100-101-01-00	\$64,149	9/1/13

Joao B. De Oliveira	Teacher-Fourth Grade (No. 1989) School No. 28 Account No. 15-120-100-101-28-00	\$63,603	9/1/13
Theoharoula Halkias	Teacher-Seventh & Eighth Grade (Social Studies) (No. 4582) School No. 15 Account No. 15-130-100-101-15-00	\$64,149	9/1/13
Kenneth Jones	Teacher-Art (No. 2672) School No. 7 Account No. 15-130-100-101-07-00-20	\$67,753	9/1/13
Tania I. Labrador	Teacher-Physical Education & Health (No. 4573) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	\$58,740	9/1/13
Nancy Martinez	Teacher-World Language (Spanish) (No. 3243) School No. 21 Account No. 15-130-100-101-21-00-20	\$76,558	9/1/13
Jay Roszowski	Teacher-English (No. 1225) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$62,040	9/1/13
Blanche M. Scaturro	Teacher-Bilingual Self Contained (No. 2705) School No. 5 Account No. 15-241-100-101-05-00	\$66,710	9/1/13
Julissa Urena	Teacher-First Grade (No. 2298) School No. 28 Account No. 15-120-100-101-28-00	\$64,149	9/1/13

APPOINTMENTS

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

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

Jessica Alvarez, graduate of Rutgers University, NJ (BA 2006). Teacher-Bilingual Self Contained (Grade 1) (No. 4777), Joseph Battin School No. 4. Certifications: Teacher of Bilingual/Bicultural Education (CE 12/12) (alternate route), Elementary School Teacher in Grades K-5 (CE 12/12) (alternate route). Salary: \$63,057, effective September 1, 2013.
Account No. 15-241-100-101-04-00

Emanuel B. Araujo, graduate of Rutgers University, NJ (BA 2012). Teacher-World Language (Portuguese) (No. 4000), Alexander Hamilton Preparatory Academy. Certifications: Teacher of Portuguese (CE 2/13) (alternate route). Salary: \$57,740, effective September 1, 2013.
Account No. 15-140-100-101-80-00-20

Michael Betances, graduated of Kean University, NJ (BA 2012). Teacher-Bilingual In Class Support (Grades 4-8) (No. 4802), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certification: Teacher of Bilingual/Bicultural Education (Standard 7/12), Elementary School in Grades K-5 (Standard 7/12) and Elementary School Specialization in Grades 5-8 (Standard 7/12). Salary: \$64,149, effective September 1, 2013.
Account No. 15-243-100-101-28-00

Lillian Blanco, graduate of Montclair State University, NJ (BA 2012). Teacher-Sixth Grade (Language Arts Literacy) (No. 4630), iPrep Academy School No. 8. Certification: Teacher of English (CEAS 3/13) (advance standing). Salary: \$63,057, effective September 1, 2013.
Account No. 15-130-100-101-08-00

Priscilla I. Cascante, graduate of Kean University, NJ (BA 2012). Teacher-Bilingual Self Contained (Third Grade) (No. 2822), Charles J. Hudson School No. 25. Certifications: Teacher of Bilingual/Bicultural Education (CE 3/13) (alternate route), Teacher of Preschool through Grade 3 (CEAS 7/12) (advance standing) & Elementary School Teacher in Grades K-5 (CEAS 7/12) (advance standing). Salary: \$63,057, effective September 1, 2013.
Account No. 15-241-100-101-25-00

Nicolas Joseph Chomko, graduate of Montclair State University, NJ (BA 2012). Teacher-Physical Education and Health (No. 4638), iPrep Academy School No. 8. Certification: Teacher of Health and Physical Education (CEAS 6/12) (advance standing). Salary: \$63,057, effective September 1, 2013.
Account No. 15-120-100-101-08-00-20

Renee Elizabeth Collins, graduate of State University of New York, NJ (BA 1996). Teacher-Art (No. 4635), iPrep Academy School No. 8. Certification: teacher of Art (CE 9/08) (alternate route). Salary: \$63,057, effective September 1, 2013.
Account No. 15-130-100-101-08-00-20

Marilena Balbi Coppola, graduate of Fordham University, NY (MA 2005). Teacher-Third Grade (ABL) (No. 2053), Toussaint Louverture-Marquis de Lafayette School No. 6. Certifications: Teacher of English as a Second Language (Standard 9/07) and Elementary School Teacher in Grades K-5 (Standard 6/09). Salary: \$80,312, effective September 1, 2013.
Account No. 15-241-100-101-06-00

Aracelis Jeannette Elezaj, graduate of Rutgers University, NJ (BA 2012). Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 4457), Mravlag School No. 21. Certification: Teacher of Social Studies (CEAS 6/13) (advance standing). Salary: \$67,207, effective September 1, 2013.
Account No. 15-130-100-101-21-00

Isabel Marina Ferreira, graduate of Kean University, NJ (BA 1996). Teacher-Second Grade (No. 208), Winfield Scott School No. 2. Certification: Teacher of Preschool through Grade 3 (CE 5/12) (alternate route). Salary: \$67,207, effective September 1, 2013.
Account No. 15-120-100-101-02-00

Robert Henry Fontaine, graduate of Rutgers University, NJ (MA 1996). Teacher-Science (No. 4820), Thomas Jefferson Arts Academy. Certification: Teacher of Biological Science (CE 2/13) (alternate route). Salary: \$61,540, September 1, 2013.
Account No. 15-140-100-101-84-00

Terence M. Fuller, graduate of East Carolina University, NC (BA 1994). Teacher-Business Education (No. 55), Elizabeth High School (U). Certifications: Teacher of Comprehensive Business (CE 5/13) (alternate route). Salary: \$57,740, effective September 1, 2013.
Account No. 15-140-100-101-89-00

Erin E. Hahn, graduate of Adelphi University, NY (BA 2011). Teacher-Art (No. 2672), Victor Mravlag School No. 21. Certification: Teacher of Art (CEAS 5/13) (advance standing). Salary: \$63,057, effective September 1, 2013.
Account No. 15-120-100-101-21-00-20

Tamika L. Hernandez, graduate of Rutgers University, NJ (BA 2007). Teacher-Bilingual In Class Support (No. 2149), John Marshall School No. 20. Certifications: Teacher of Bilingual/Bicultural Education (CE 6/13) (alternate route), Elementary School Teacher in Grades K-5 (CE 7/12) (alternate route). Salary: \$63,057, effective September 1, 2013.
Account No. 15-243-100-101-20-00

Elizabeth Pena Hernandez, graduate of Georgian Court University, NJ (BA 2006). Teacher-Bilingual Self Contained (Grade 1) (No. 356), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Teacher of Bilingual/Bicultural Education (CE 4/13) (alternate route), Elementary School Teacher in Grades K-5 (CE 3/12) (alternate route). Salary: \$63,057, effective September 1, 2013.

Account No. 15-241-100-101-28-00

Evelyn Maria Herrera-Jerez, graduate of William Paterson University, NJ (BA 2009). Teacher-Bilingual Self Contained (Second Grade) (No. 4263), Dr. Antonia Pantoja School No. 27. Certifications: Teacher of English as a Second Language (Standard 7/13) and Elementary School Teacher in Grades K-6 (Standard 7/13). Salary: \$63,603, effective September 1, 2013.

Account No. 15-241-100-101-27-00

Donna Marie La Rocca, graduate of Kean University, NJ (BA 1994). Teacher-Physical Education and Health (No. 2135), Victor Mravlag School No. 21. Certification: Teacher of Health and Physical Education (Standard 8/95). Salary: \$73,951, effective September 1, 2013.

Account No. 15-120-100-101-21-00-20

Robert W. Liquori, graduate of Montclair State University, NJ (BA 2007). Teacher-Art (No. 4580), Alexander Hamilton Preparatory Academy. Certifications: Teacher of Art (CE 8/12) (alternate route). Salary: \$57,740, effective September 1, 2013.

Account No. 15-140-100-101-80-00-20

Judy Lee Lopez, graduate of The College of New Jersey, NJ (MA 2010). Teacher-ESL In Class Support (No. 301), Joseph Battin School No. 4. Certification: Teacher of English as a Second Language (Standard 7/12). Salary: \$68,299, effective September 11, 2013.

Account No. 15-244-100-101-04-00

Sabine Louis, graduate of Columbia University, NY (BA 2011). Teacher-Seventh & Eighth Grade (Mathematics). Terrence C. Reilly School No. 7. Certifications: Elementary School Teacher with Mathematics Specialization: in Grades 5-8 (CE 7/13) (alternate route), Elementary School Teacher in Grades K-6 (CE 7/13) (alternate route). Salary \$63,057, effective September 1, 2013.

Account No. 15-130-100-101-07-00

Sheldon B. Melbourne, graduate of Seton Hall University, NJ (BA 2002). Teacher-Fifth Grade (No. 4629), iPrep Academy School No. 8. Certifications: Teacher of Preschool through Grade 3 (Standard 10/11), Elementary School Teacher (CE 4/04) (alternate route) and Elementary School Teacher with Mathematics Specialization: in Grades 5-8 (CE 12/11) (alternate route). Salary: \$63,057, effective September 1, 2013.

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

Matthew Angelo Mongiello, graduate of Kean University, NJ (BA 2009). Teacher-ESL Self Contained (No. 4345), Thomas Jefferson Arts Academy. Certification: Teacher of English as a Second Language (CE 5/12) (alternate route). Salary: \$57,740, effective September 1, 2013.

Account No. 15-242-100-101-84-00

Luciana M. Okseniuk, graduate of Kean University, NJ (BA 2013). Teacher-Bilingual Self Contained (Grade 2) (No. 4799), Charles J. Hudson School No. 25. Certifications: Teacher- of Bilingual/Bicultural Education (CEAS 7/13) (advance standing), Elementary School Teacher in Grades K-5 (CEAS 7/13) (advance standing). Salary: \$63,057, effective September 1, 2013. Account No. 15-241-100-101-25-00

Joseph C. Pretel, graduate of Queens College City University of New York, NY (BA 1994). Teacher-ESL Self Contained Grade 4 (ABL) (No. 4769), George Washington School No. 1. Certifications: Teacher of Bilingual/Bicultural Education (CE 7/08 (alternate route), Elementary School Teacher (Standard 5/12). Salary: \$76,558, effective September 1, 2013. Account No. 15-242-100-101-01-00

Alejandro Profet, graduate of Universidad de Salamanca, Spain (MA 2012). Teacher-Bilingual Self-Contained (Grade 3) (No. 4788), Christopher Columbus School No. 15. Certifications: Teacher Bilingual/Bicultural Education (Standard 8/07), Teacher of English as a Second Language (CE 2/08) and Elementary School Teacher (Standard 6/04). Salary: \$80,312, effective September 1, 2013. Account No. 15-241-100-101-15-00

Gabrielle J. Richa, graduate of University of Georgia, GA (MA 2012). Teacher-Music (No. 3907), Christopher Columbus School No. 15. Certification: Teacher of Music (provisional 9/12). Salary: \$67,753, effective September 1, 2013. Account No. 15-120-100-101-15-00-20

Kelly Alexandra Scardino, graduate of Seton Hall University, NJ (BA 2011). Teacher-Second Grade (No. 3504), Mravlag School No. 21. Certifications: Teacher of Students with Disabilities (provisional 9/12), Teacher of Preschool through Grades 3 (CEAS 8/12) (advance standing) and Elementary School Teacher in Grades K-5 (CEAS 1/12) (advance standing). Salary: \$63,603, effective September 1, 2013. Account No. 15-120-100-101-21-00

Nicole M. Scocca, graduate of Kean University, NJ (BA 2013). Teacher-Third Grade (No. 2773), Joseph Battin School No. 4. Certifications: Elementary School Teacher in Grades K-5 (CEAS 2/13) (advance standing). Salary: \$63,057, effective September 1, 2013. Account No. 15-120-100-101-04-00

Mark R. Thompson, graduate of Molloy College, NY (BA 2005). Teacher-Physics (No. 1598), John E. Dwyer Technology Academy. Certifications: Teacher of Physics (Standard 5/13), Teacher of Biological Science (Standard 8/08). Salary: \$65,716, effective September 1, 2013. Account No. 15-140-100-101-82-00

Stacey L. Vaguiero, graduate of Montclair State University, NJ (BA 2012). Teacher- ESL In Class Support (No. 1893), Abraham Lincoln School No. 14. Certification: Teacher of English as a Second Language (CEAS 6/13 (advance standing). Salary: \$63,057. Effective September 1, 2013. Account No. 15-242-100-101-14-00

Lorelys M. Valdes, graduate of Kean University, NJ (BA 2008). Teacher-Sixth Language Arts Literacy (No. 4412), Nicholas S. LaCorte –Peterstown School No. 3. Certification: Teacher of English (CE 5/12) (alternate route). Salary: \$63,057, effective September 1, 2013.
Account No. 15-140-100-101-03-00

Katherine Vargas Leonardo, graduate of Kean University, NJ (BA 2013). Teacher-Bilingual Self Contained (Grade 2) (No. 2984), Winfield Scott School No. 2. Certifications: Elementary School Teacher in Grades K-5 (CEAS 7/13) (advance standing), Teacher of Bilingual/Bicultural Education (CEAS 7/13) (advance standing). Salary: \$63,057, effective September 1, 2013.
Account No. 15-241-100-101-02-00

Support Staff: Administrative Secretary II-12 Months

Alicia D. DaSilva, graduate of Weatherly Area High School, PA (High School Diploma 2005). Administrative Secretary II-12 Months (No. 4645), iPrep School No. 8. Salary: \$35,409, effective August 19, 2013.
Account No. 15-000-240-105-08-00

TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Karina Acosta	Teacher-Bilingual Self Contained (No. 1111) School No. 12	Teacher-Bilingual in Class Support (No. 4195) School No. 21 Account No. 15-243-100-101-21-00	9/1/13
Felice Adamik	Guidance-Counselor (No. 151) John E. Dwyer Technology Academy	Guidance-Counselor (No. 151) John E. Dwyer Technology Academy (.5) 81 Welcome Center (.5)	9/1/13

Alicia S. Amaro	Teacher-Tutor Interventionist (No. 649) School No. 28	Teacher-Bilingual In Class 9/1/13 Support (.5) Teacher-ESL In Class Support (.5) (No. 4641) School No. 8 Account No. 15-243-100-101-08-00(.5) Account No. 15-244-100-101-08-00 (.5)
Barbara Arias	Teacher-ESL In Class Support (No. 3165) School No. 1	Teacher-ESL In Class 9/1/13 Support (No. 4069) School No. 21 Account No. 15-244-100-101-21-00
Carlos Barrezueta	Teacher-World Language (Spanish) (No. 4377) Elizabeth High School (L)	Teacher-Third Grade 9/1/13 (No. 3959) School No. 19 Salary: \$73,951 Account No. 15-120-100-101-19-00
Linda H. Bean	Guidance Counselor (No. 2622) Adm. William F. Halsey Jr. Leadership Academy	Guidance Counselor 9/1/13 (No. 4030) School No. 16 Salary: \$99,955 Account No. 15-000-218-104-16-00
Denise Bonilla	Teacher-Kindergarten (No. 3450) School No. 14	Teacher-Second Grade 9/1/13 (No. 2298) School No. 18 Account No. 15-120-100-101-18-00
Ann K. Branfman	Teacher-Second Grade (No. 3015) School No. 12	Teacher Third Grade 9/1/13 (No. 871) School No. 16 Account No. 15-120-100-101-16-00
Maria Brito	Social Worker (Schools) (No. 3846) Division of Elementary & Secondary Education	Social Worker 9/1/13 (No. 3846) School No. 12 (.5) School No. 19 (.5) Account No. 15-000-211-100-12-00-25 (.5) Account No. 15-000-211-100-19-00-25 (.5)

Maria Cabrera	Guidance Counselor (No. 3594) School No. 1	Guidance Counselor (No. 3758) School No. 21 Account No. 15-000-218-104-21-00	9/1/13
Vincent Caldarulo	Teacher-Seventh & Eighth Grade (Social Studies) (No. 344) School No. 14	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3105) School No. 5 Account No. 15-130-100-101-05-00	9/1/13
Colleen Carroll	Teacher-Autism (No. 2758) School No. 12	Teacher-Instructional Coach (Special Education) (No. 4585) Division of Special Services Account No. 11-140-100-101-94-00-21	9/1/13
Mary Carson	Teacher-Fifth Grade (Team) (No. 3060) School No. 27	Teacher-Fifth Grade (No. 2654) School No. 19 Account No. 15-120-100-101-19-00	9/1/13
James Caulified, Jr	Teacher-Sixth Grade (No. 4422) School No. 23	Teacher-Sixth Grade (Team) (No. 2035) School No. 1 Account No. 15-130-100-101-01-00	9/1/13
Carol Cierpial	Teacher-Second Grade (Team) (No. 2945) School No. 27	Teacher-Second Grade (Team) (No. 3859) School No. 18 Account No. 15-120-100-101-18-00	9/1/13
Lydia Yvonne Collins	Teacher-Language Arts Literacy (No. 2132) Admiral William F. Halsey Jr., Leadership Academy/Finance	Teacher-English (No. 2132) Admiral William F. Halsey, Jr. Leadership Academy/Finance Account No. 15-140-100-101-83-00	9/1/13
Olmes Colonia	Teacher-World Language (Spanish) (No. 1432) Elizabeth High School (U)	Teacher-Second Grade (Team) (No. 1085) School No. 5 Salary: \$75,338 Account No. 15-120-100-101-05-00	9/1/13

Robert Conrad	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 3226) School No. 1 (.5) School No. 20 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 95) School No. 6 (.5) School No. 23 (.5) Account No. 15-130-100-101-06-00 (.5) Account No. 15-130-100-101-23-00 (.5)	9/1/13
Claudia Corea	Teacher- Bilingual Physics (No. 4321) Alexander Hamilton Preparatory Academy	Teacher- Bilingual Physics (No. 434) Alexander Hamilton Preparatory Academy (.3) John E. Dwyer Technology Academy (.7) Account No. 15-241-100-101-80-00 (.3) Account No. 15-241-100-101-82-00 (.7)	9/1/13
Lora Cuiffo	Teacher- Pre Kindergarten (No. 2837) School No. 6	Teacher- Pre Kindergarten (No. 3275) School No. 16 Account No. 20-218-100-101-16-02	9/1/13
Aleina Cuza-Murray	Social Worker (CST) (No. 3737) Division of Elementary & Secondary Education	Social Worker (No. 527) School No. 27 Salary: \$103,723 Account No. 11-000-219-104-27-00-02	9/1/13
Elizabeth Decataldo	Teacher-Seventh & Eighth Grade (Social Studies) (No. 4458) School No. 4	Teacher-Seventh & Eighth Grade (Social Studies) (No. 4021) School No. 16 Account No. 15-130-100-101-16-00	9/1/13
George Del Risco	Assistant –Behavioral Disabilities (No. 3554) School No. 19	Teacher- Art (No. 3735) ECC School No. 50 Salary: \$57,740 Account No. 20-218-100-101-50-02	9/1/13
Anne Margaret Eiring	Teacher-Seventh & Eighth Grade (English) (No. 2264) School No. 19	Teacher-Language Arts Literacy (No. 3717) School No. 30 Account No. 15-130-100-101-30-00	9/1/13

Betty Felder Brown	School Nurse (No. 2752) School No. 23A	School Nurse (No. 794) School No. 12 Account No. 15-000-213-100-12-00	9/1/13
Bertha Rosa George	Teacher- Bilingual Self Contained (No. 2382) School No. 30	Teacher- Kindergarten Bilingual Self Contained (No. 2848) School No. 13 Account No. 15-241-100-101-13-01	9/1/13
Tanya Gilliam	Teacher-Kindergarten (No. 3352) School No. 1	Teacher-Kindergarten (No. 573) School No. 16 Account No. 15-110-100-101-16-01	9/1/13
Anabel Guterrez	Teacher-World Language (Spanish) (No. 4237) School No. 23	Teacher-Third Grade (Team) (No. 1196) School No. 13 Account No. 15-120-100-101-13-00	9/1/13
Ruth Hosford	Teacher-Art (No. 3487) School No. 22@31	Teacher-Art (No. 2707) School No. 16 Account No. 15-130-100-101-16-00-20	9/1/13
Juana Ithier	Social Worker (CST) (No. 3737) Division of Elementary & Secondary Education	Social Worker (No. 3737) Thomas A. Edison Career and Technical Academy Account No. 15-000-211-100-87-00-25	9/1/13
Carol Jennings	Teacher-Computer Literacy (No. 4595) School No. 16	Teacher-Sixth Grade (No. 1041) School No. 16 Account No. 15-130-100-101-16-00	9/1/13
Kalinna Johnson	Teacher-Seventh Grade (English) (No. 1048) School No. 7	Teacher-Language Arts Literacy (No. 1442) School No. 21 Account No. 15-130-100-101-21-00	9/1/13

Ronnise Johnson	Social Worker (Schools) (No. 3655) School No. 3	Social Worker (Schools) (No. 3655) School No. 3 (.5) School No. 4 (.5) Account No. 15-000-211-100-03-00-25 (.5) Account No. 15-000-211-100-04-00-25 (.5)	9/1/13
Kristie Lynn Jorgensen	Teacher-Resource Center (No. 1806) School No. 22 @ 31	Teacher-Resource Center (No. 2459) School No. 21 Account No. 15-213-100-101-21-00	9/1/13
Mary Larson	Library/Media Specialist (No. 2651) School No. 27	Library/Media Specialist (No. 924) School No. 20 Account No. 15-000-222-100-20-00	9/1/13
Deborah Marie Leff	Guidance Counselor (No. 1891) School No. 3	Guidance Counselor (No. 2704) School No. 26 Account No. 15-000-218-104-26-00	9/1/13
John R. Leniart	Teacher-Social Studies (No. 3416) Admiral William F. Halsey Jr., Leadership Academy	Teacher –Social Studies (No. 1382) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	9/1/13
Diana Lopez	Teacher-World Language (Spanish) (No. 433) School No. 13	Teacher-Kindergarten (Team) (No. 3323) School No. 2 Account No. 15-110-100-101-02-01	9/1/13
Colyn Lucario-Huntley	Teacher- Resource Center (No. 3234) School No. 6	Teacher- Autism (No. 3458) School No. 6 Account No. 15-214-100-101-06-00	9/1/13
Arlene Lukachyk	Teacher-Physical Education and Health (No. 1150) School No. 23	Teacher-Physical Education and Health (No. 4573) School No. 22 @ 31 Account No. 15-120-100-101-22-00-20	9/1/13

Daniel Maldonado	Teacher-Seventh & Eighth Grade (English) (No. 3188) School No. 6	Teacher-Language Arts Literacy (No. 3768) School No. 2 (.5) School No. 13 (.5) Account No. 15-130-100-101-02-00 (.5) Account No. 15-130-100-101-13-00 (.5)	9/1/13
Rayna Mikulik	Teacher- Physical Education and Health (No. 1150) School No. 18	Teacher- Physical Education and Health (No. 909) School No. 23 Account No. 15-120-100-101-23-00-20	9/1/13
Doris Matute	Teacher- Bilingual In Class Support (No. 582) School No. 13	Teacher- Teacher Bilingual In Class Support (No. 1660) School No. 21 Account No. 15-243-100-101-21-00	9/1/13
Laura Mc Laughlin	Teacher-Pre-Kindergarten (No. 4209) School No. 1	Teacher-Tutor Interventionist K-5 (No. 2297) School No. 30 Salary: \$79,164 Account No. 20-234-100-100-30-00	9/1/13
Nersi Medina	Teacher-Bilingual Self Contained (Grade 3) (No. 424) School No. 28	Teacher-Bilingual Self Contained Kindergarten (Team) (No. 3819) School No. 3 Account No. 15-241-100-101-03-01	9/1/13
Nancy Mulhall-Guillen	Teacher-ESL In Class Support (No. 2273) School No. 16	Teacher-ESL In Class Support (No. 3781) School No. 13 Account No. 15-244-100-101-13-00	9/1/13
Chinenye Nwoke	Teacher- Sixth Grade (No. 1290) School No. 3	Teacher- Fourth Grade (Team) (No. 777) School No. 20 Account No. 15-120-100-101-20-00	9/1/13

Ronald M. Orinick	Social Worker (CST) (No. 1089) Division of Elementary & Secondary Education	Social Worker (No. 1089) School No. 1 Salary: \$91,411 Account No. 15-000-211-100-01-00	9/1/13
Maria Mercedes Pena	Teacher-ESL Self Contained (No. 4105) School No. 2	Teacher-ESL Self Contained (No. 4650) School No. 8 Account No. 15-242-100-101-08-00	9/1/13
Mayra Pena	Guidance Counselor (No. 2704) School No. 26	Guidance Counselor (No. 931) School No. 25 Account No. 15-000-218-104-25-00	9/1/13
Diana C. Pinto-Gomez	Teacher-Resource Center (No. 2402) Admiral William F. Halsey Jr., Leadership Academy	Teacher-Instructional Coach (Special Education) (No. 3144) Division of Special Services Salary: \$84,386 Account No. 11-140-100-101-94-00-21	9/1/13
Nancy Powers-Clifton	Teacher-Computer Literacy (No. 4577) School No. 19	Teacher-Sixth Grade (No. 3461) School No. 19 Account No. 15-130-100-101-19-00	9/1/13
Ophelia Pruden	Teacher-Kindergarten (No. 1938) School No. 30	Teacher- First Grade (No. 2545) School No. 5 Account No. 15-120-100-101-05-00	9/1/13
Michael-Ann Regan	Teacher- Autism (No. 452) School No. 12	Teacher- Learning/ Language Disability Severe (No. 2107) School No. 21 Account No. 15-204-100-101-21-00	9/1/13
Claudia Restrepo	Teacher- Kindergarten (No. 2845) School No. 20	Teacher-Bilingual Self (No. 1209) School No. 20 Account No. 15-241-100-101-20-00	9/1/13

Monica Rijo	Teacher- First Grade (No. 930) School No. 18	Teacher- Pre Kindergarten 9/1/13 (No. 2559) School No. 22 @ 31 Salary: \$58,740 Account No. 20-218-100-101-22-02
Dana Rivas	Teacher-Instructional Coach (NAF) (No. 4102) Admiral William F. Halsey Jr., Leadership Academy/Finance	Teacher-Instructional 9/1/13 Coach (NAF) (No. 4102) Division of Secondary Education Account No. 15-140-100-101-86-00-21
Brian Rodriguez	Teacher-Language Arts Literacy (No. 2889) Admiral William F. Halsey Jr., Leadership Academy	Teacher-English 9/1/13 (No. 2889) Admiral William F. Halsey, Jr. Leadership Academy Account No. 15-140-100-101-83-00
Melissa Rodriguez	Teacher -Resource (No. 1845) School No. 22 @ 31	Teacher- Resource Center 9/1/13 (No. 1627) School No. 21 Account No. 15-213-100-101-21-00
Brooke Rudolf	Teacher-First Grade (No. 269) School No. 6	Teacher-Second Grade 9/1/13 (No. 2578) School No. 3 Account No. 15-120-100-101-03-00
Joseph Mathew Sanchez	Guidance Counselor (No. 2768) Thomas A. Edison Career & Technical Academy	Guidance Counselor 9/1/13 (No. 1156) John E. Dwyer Technology Academy Account No. 15-000-218-104-82-00
Theresa Sarga	Teacher-Second Grade (No. 3050) School No. 28	Teacher-ESL Self 9/1/13 Contained (No. 4389) School No. 16 Account No. 15-242-100-101-16-00

Jessica Marie Seidman	Teacher-Pre Kindergarten (No. 856) School No. 30	Teacher-Kindergarten (No. 517) School No. 5 Salary: \$68,748 Account No. 15-110-100-101-05-01	9/1/13
Ilna Sekiewicz	Guidance Counselor (No. 3968) School No. 16	Guidance Counselor (No. 3415) Admiral William F. Halsey, Jr. Leadership Academy Salary: \$76,478 Account No. 15-000-218-104-83-00	9/1/13
Gerard Spiga	Teacher-Resource Center (No. 3293) School No. 22	Teacher-Resource Center (No. 4335) School No. 21 Account No. 15-213-100-101-21-00	9/1/13
Joan Strassman	Teacher- Sixth Grade (No. 3184) School No. 13	Teacher- Kindergarten (No. 121) School No. 13 Account No. 15-110-100-101-13-01	9/1/13
Kimberly Sutherland	Teacher- Seventh & Eighth Grade (Math) (No. 919) School No. 18 (.5) School No. 16 (.5)	Teacher- Seventh & Eighth Grade (Math) (No. 919) School No. 18 Account No. 15-130-100-101-18-00	9/1/13
Thongayil A. Thomas	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 222) School No. 3	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 1061) School No. 2 (.5) School No. 3 (.5) Account No. 15-130-100-101-02-00 (.5) Account No. 15-130-100-101-03-00 (.5)	9/1/13
Nidieska Tobar	Teacher-First Grade (No. 2491) School No. 20	Teacher-Second Grade (Team) (No. 378) School No.12 Account No. 15-120-100-101-12-00	9/1/13

Stephanie Torres	Teacher-Instructional Coach (Math) (No. 2915) Division of Elementary	Teacher-Instructional Coach (Math) (No. 606) School No. 7 Account No. 15-120-100-101-07-00-21	9/1/13
Amelia Turner	Guidance Counselor (No. 931) School No. 25	Guidance Counselor (No. 3594) School No. 1 Account No. 15-000-218-104-01-00	9/1/13
Lindsay M. Walker	Teacher-Seventh & Eighth Grade (LAL) (No. 3476) School No. 1	Teacher-Language Arts Literacy (No. 3659) School No. 18 Account No. 15-130-100-101-18-00	9/1/13
Maryann Walsh	Teacher-Language Arts Literacy (No. 2106) School No. 5	Teacher-Language Arts Literacy (Seventh Grade) (No. 3420) School No. 7 Account No. 15-120-100-101-07-00	9/1/13
Roberta Washington	Teacher-Fourth Grade (No. 3643) School No. 28	Teacher-First Grade (Team) (No. 2467) School No. 3 Account No. 15-120-100-101-03-00	9/1/13

Registered Nurse

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Nanette Sayani	Registered Nurse (No. 4358) School No. 14	Registered Nurse (No. 4358) School No. 22 Account No. 15-000-213-100-22-00	9/1/13

Support Staff: Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Andrea Clavijo	Child Development Associate (No. 352) School No 6	Child Development Associate (No. 1217) School No. 23 Account No. 20-218-100-106-23-02	9/1/13

Nancy Rumpich	Child Development Associate (No. 4175) School No. 5Annex	Child Development Associate (No. 352) School No. 6 Account No. 20-218-100-106-06-02	9/1/13
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Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Gilda Melchionna	Child Development Associate (No. 3087) School No. 50	Assistant- Kindergarten (No. 522) School No. 21 Salary: \$ 40,334 Account No. 15-190-100-106-21-01	9/1/13
Consuelo Torres	Assistant-Personal (No. 1572) School No. 16	Assistant-Personal (No. 1572) School No. 27 Account No. 11-000-217-106-00-00	9/6/12

Business OfficeCustodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Irving Alarcon	Custodian (Head) (No. 4144) School No. 2	Custodian (Head) (No. 2482) School No. 23 Account No. 11-000-260-110-23-00	8/1/13
Eugenio Blanco	Custodian (No. 2502) School No. 13	Custodian (No. 757) School No. 18 Account No. 11-000-260-110-18-00	8/1/13
John Bermudez	Custodian (No. 2219) School No. 81	Custodian (No. 2878) School No. 5 Account No. 11-000-260-110-05-00	8/1/13
Joseph Burreci	Custodian (No. 4055) School No. 1	Custodian (No. 3727) School No. 30 Account No. 11-000-260-110-30-00	8/1/13

Luis Castillo	Custodian (No. 3727) School No. 30	Custodian (No. 4055) School No. 1 Account No. 11-000-260-110-01-00	8/1/13
Julio Diaz	Custodian (No. 2212) School No. 14	Custodian (No. 2321) School No. 21 Account No. 11-000-260-110-21-00	8/1/13
Jose Diaz-Hoyos	Custodian (No. 4128) School No. 25	Custodian (No. 4144) School No. 2 Account No. 11-000-260-110-02-00	8/1/13
Netercia Fernandes	Custodian (No. 1809) School No. 23	Custodian (No. 2171) Elizabeth High School (L) Account No. 11-000-260-110-88-00	8/1/13
Arley Hernandez	Custodian (No. 675) School No. 80	Custodian (No. 2309) School No. 8 Account No. 11-000-260-110-08-00	8/1/13
Jose Lopez	Custodian (No. 3712) School No. 16	Custodian (No. 3295) School No. 2 Account No. 11-000-260-110-02-00	8/1/13
Olga Mora	Custodian (No. 741) School No. 30	Custodian (No. 2219) 81 Welcome Center Account No 11-000-260-110-81-00	8/1/13
Hector Mori Mori	Custodian (No. 2221) School No. 3	Custodian (No. 4100) School No. 16 Account No. 11-000-260-110-16-00	8/1/13
Irma Nin	Custodian (No. 1849) Welcome Center	Custodian (No. 3390) School No. 7 Account No. 11-000-260-110-07-00	8/1/13

Marvin Pagan	Custodian (No. 4189) School No. 1	Custodian (No. 4665) School No. 8 Account No. 11-000-260-110-08-00	8/1/13
Virgenmina Quirindongo	Custodian (No. 4126) School No. 14	Custodian (No. 675) Alexander Hamilton Preparatory Academy Account No. 11-000-260-110-80-00	8/1/13
Maria Rincon	Custodian (No. 3393) School No. 12	Custodian (No. 4666) School No. 8 Account No. 11-000-260-110-08-00	8/1/13
Maydel Rodriguez	Custodian (No. 3884) School No. 4	Custodian (No. 4189) School No. 1 Account No. 20-218-200-110-01-02	8/1/13
Rolando Rodriguez	Custodian (No. 487) School No. 28	Custodian (No. 2502) School No. 13 Account No. 11-000-260-110-13-00	8/1/13
Angela Ruiz	Custodian (No. 271) School No. 28	Custodian (No. 539) ECC School No. 50 Account No. 20-218-200-110-50-02	8/1/13
Luis Salcedo	Custodian (No. 2056) School No. 16	Custodian (449) School No. 21 Account No. 11-000-260-110-21-00	8/1/13
Rosa Zurita	Custodian (No. 3390) School No. 7	Custodian (No. 1849) 81 Welcome Center Account No. 11-000-260-110-81-00	8/1/13

Security Guards

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jesus Alvarez	Security Guard (No. 1124) Thomas Jefferson Arts Academy	Security Guard (No. 1195) Admiral William F. Halsey, Jr. Leadership Academy Account No. 20-218-200-110-83-02	9/1/13
Theresa D. Bulle Smith	Security Guard (No. 11) School No. 18	Security Guard (No. 363) School No. 28 Account No. 15-000-260-110-28-30	9/1/13
Sonia Chaux	Security Guard (No. 1680) School No. 23	Security Guard (No. 4015) School No. 29 Account No. 15-000-260-110-29-30	9/1/13
Daniel Correia	Security Guard (No. 4586) Admiral William F. Halsey, Jr. Leadership Academy	Security Guard (No. 1701) School No. 21 Account No. 15-000-260-110-21-30	9/1/13
Carlos J. Cruz Jaramillo	Security Guard (No. 1634) John E. Dwyer Technology Academy	Security Guard (No. 3756) School No. 1 Account No. 15-000-260-110-01-30	9/1/13
Joseph P. Gallego	Security Guard (Head) (No. 4600) John E. Dwyer Technology Academy	Security Guard (Head) (No. 4362) Thomas A. Jefferson Arts Academy Account No. 15-000-260-110-84-30	9/1/13
Jonathan Green Jr.	Security Guard (Head) (No. 3057) Thomas A. Edison Career Technical Academy	Security Guard (Head) (No. 4601) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	9/1/13
Herbert Hayward	Security Guard (Head) (No. 1229) Thomas Jefferson Arts Academy	Security Guard (Head) (No. 3349) Thomas A. Edison Career and Technical Academy Account No. 15-000-260-110-87-30	9/1/13

Sumon Islam	Security Guard (No. 72) John E. Dwyer Technology Academy	Security Guard (No. 2669) School No. 7 Account No. 15-000-260-110-07-30	9/1/13
Gloria Joan Mendez	Security Guard (No. 4601) John E. Dwyer Technology Academy	Security Guard (No. 3196) School No. 12 Account No. 15-000-260-110-12-30	9/1/13
Diomedes Pagan	Security Guard (No. 901) Thomas A. Edison Career & Technical Academy	Security Guard (No. 3584) Elizabeth High School (U) Account No. 15-000-260-110-89-30	9/1/13
Juan A. Pozo Hernandez	Security Guard (No. 979) Thomas A. Edison Career and Technology Academy	Security Guard (No. 1535) School No. 12 Account No. 15-000-260-110-12-30	9/1/13
Gerasimo Spanos	Security Guard (No. 2684) Admiral William F. Halsey Jr Leadership Academy	Security Guard (No. 834) School No. 7 Account No. 15-000-260-110-07-30	9/1/13
Jeffrey Townsend	Security Guard (No. 2079) Admiral William F. Halsey, Jr. Leadership Academy	Security Guard (No. 1437) School No. 3 Account No. 15-000-260-110-03-30	9/1/13

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Christine Alston	General Worker 6 Hours (No. 3141) School No. 1	General Worker 6 Hours (No. 4669) School No. 8 Account No. 50-910-310-110-08-00-30	9/1/13
Jacqueline Burgos	Assistant Cook Manager 6 Hours (No. 786) School No. 28	Assistant Cook Manager 6 Hours (No. 4671) School No. 8 Account No. 50-910-310-110-08-00-30	9/1/13

Elvira Colon	Food Service Worker (2 hours) (No. 4190) Alexander Hamilton Preparatory Academy	General Worker 6 Hours (No. 1027) School No. 21 Salary: \$10,786 Account No. 50-910-310-110-21-00-30	9/1/13
Edna Gonzalez	Cook Manager I (No. 4045) School No. 14	Cook Manager I (No. 3471) School No. 6 Account No. 50-910-310-110-06-00-20	9/1/13
Rita A. Guevara	General Worker 6 Hours (No. 3413) John E. Dwyer Technology Academy	General Worker 6 Hours (No. 1027) School No. 21 Account No. 50-910-310-110-21-00-30	9/1/13
Ruth M. Marroquin	Assistant Cook Manager 6 Hours (No. 2194) School No. 14	Assistant Cook Manager 8 Hours (No. 4045) School No. 14 Salary: \$27,706 Account No. 50-910-310-110-14-00-20	9/1/13
Liz I. Monzon	Food Service Worker (2 hours) (No. 3622) School No. 23	General Worker 6 Hours (No. 4670) School No. 21 Salary: \$10,786 Account No. 50-910-310-110-21-00-30	9/1/13
Anica Pecic	Cook Manager I (No. 3471) School No. 6	Cook-Manager I (No. 3310) School No. 21 Account No. 50-910-310-110-21-00-20	9/1/13
Elba Ramirez	General Worker 6 Hours (No.1777) School No. 13	General Worker 6 Hours (No.4670) School No. 8 Account No. 50-910-310-110-08-00-30	9/1/13

ADJUSTMENT OF SALARY

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Julia Lehman	Teacher-Second Grade (No. 2677) School No. 26	2011-2012 school year \$83,049 effective: 8/1/11 2012-2013 school year \$86,607 effective: 8/1/12 2013-2014 school year \$90,711 effective: 8/1/13
Matthew Ravaioli	Teacher-English (No. 2814) School No. 5	2012-2013 school year \$70,811 instead of \$64,878 effective: 1/31/13

Registered Nurse

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Devann Lynn Stisi	Registered Nurse (No. 187) ECC School No. 52	2012-2013 school year \$51,609 effective: 11/16/12

CHANGE IN SALARY- LONGEVITY

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

Business Office**Security Guard**

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Nanette Marie Moises	Security Guard (No. 311) School No. 19	\$2,500 longevity effective 7/1/13

CHANGES OF SALARIES

Recommended: That the following changes in salary be made in accordance with the salary policy due to additional professional training verified by Official Transcripts, as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Maria P. Diaz	Teacher-Resource Center (No. 3376) John E. Dwyer Technology Academy	\$66,535 instead of \$62,951 effective: 9/1/13
Judith Gomez	Teacher-Art (No. 345) School No. 27	\$75,338 instead of \$71,767 effective: 9/1/13
Justine Kate Mc Conkey	Teacher-Learning/ Language Disabilities (No. 1279) School No. 3	\$68,299 instead of \$64,149 effective: 9/1/13
Katharine J. Peros	Teacher-Resource Center (No. 875) John E. Dwyer Technology Center	\$62,540 instead of \$58,740 effective: 9/1/13
Milagrosa Sader	Teacher-Pre-Kindergarten (E) (No. 3774) ECC School No. 51	\$76,094 instead \$72,489 effective: 9/1/13
Kimberly J. Schmalz	Teacher-Art (No. 844) Division of Early Childhood Education	\$62,540 instead of \$58,740 effective: 9/1/13
Angela Luz Valdes	Teacher-World Language (Spanish) (No. 2982) Admiral William F. Halsey Leadership Academy	\$79,855 instead of \$76,094 effective: 9/1/13
Lakiesh N. Woodley	Teacher-Pre Kindergarten (No. 3978) School No. 28	\$76,094 instead of \$72,489 effective: 9/1/13

CHANGES OF SALARIES

Recommended: That the following change in salary be made in accordance with verification of documentation of evaluated experience to be in effect, as below written.

Business OfficeCustodian

<u>Name</u>	<u>Title</u>	<u>Salary</u>
Angela Ruiz	Custodian (No. 271) School No. 28	\$55,425 instead of \$54,919 effective: 5/23/13 \$57,870 instead \$57,014 effective: 7/1/13

ADDITIONAL SERVICES**Division of Bilingual/ESL Education**

Recommended: That the following teacher be employed as a Bilingual/ESL Teacher from July 1, 2013 through August 30, 2013 Monday to Thursday 8:00 a.m. to 4:30 p.m. (Less one hour for lunch).

Teachers: Salary: \$44.85 per hour not to exceed 150 hours per person Total: \$6,727.50
Account No. 20-241-100-100-94-00

Yolanda Aguiles

Substitute:

Mery Ann DiIanni

World Languages Teachers to align curriculum guides, pacing guides and benchmark assessment to Common Core Standards for World Languages

Recommended: That the following personnel be employed to align curriculum guides, pacing guides and benchmark assessment to Common Core Standards for World Languages, from July 8, 2013 through July 31, 2013, Monday through Friday 8:30 a.m. to 4:30 p.m. (Less one hour lunch), Saturday's 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 60 hours per person Total: \$8,073.00
Account No. 20-291-200-100-00-00

Ana M. Cayado-Leyva (Spanish Grades K-8)
Elizabeth Velasco (Spanish Grades 9-12)

Guido Morsella (Italian Grades 9-12)

Teachers: Salary: \$44.85 per hour not to exceed 60 hours per person Total: \$2,691.00
Account No. 20-291-200-100-00-00

Joao Camacho (French Grades K-8)

Teachers: Salary: \$44.85 per hour not to exceed 60 hours per person Total: \$2,691.00
Account No. 20-291-200-100-00-00

Dalia M. Elrakaybie (French Grades 9-12)

Teachers: Salary: \$44.85 per hour not to exceed 15 hours per person Total: \$672.75
Account No. 20-291-200-100-00-00

Jia-Huei Hu (Chinese-Mandarin Grades K-8)

High School Summer Registration

Recommended: That the following personnel be employed to work the **High School Summer Registration** at the Welcome Center, August 5, 2013 through August 30, 2013, Monday to Friday, 8:00 a.m. to 1:30 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 176 hours per person. Total: \$7,893.60
Account No. 11-421-100-100-94-81-67

Liliana Dias

Substitute:
Edmee Valentin

Recommended: That the following personnel be employed to work the **High School Summer Registration** at the Welcome Center, August 5, 2013 through August 30, 2013, Monday through Thursday, 8:00 a.m. to 1:30 p.m.

Nurses: Salary: \$44.85 per hour not to exceed 82.5 hours per person. Total: \$3,700.13
Account No. 11-000-213-104-94-81-67

Nicolette Wood

Division of Early Childhood Education**Early Childhood Registration School Nurse**

Recommended; That the following personnel be employed to review and complete immunization records for new preschool students July 1, 2013 through July 26, 2013, Monday to Friday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 153 hours per person. Total: \$6,862.05
Account No. 20-218-200-104-00-00

Mirlande Jean Philippe

Division of Elementary Education

Recommended: That the following personnel be employed as a Teacher-Tutor Interventionist, July 1, 2013 through August 30, 2013, Monday through Friday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 30 hours per person. Total: \$1,345.50
Account No. 20-253-200-100-00-03

Nancy A. Braun

Division of Secondary Education**NCLB Title I Summer 2013 Registration**

Recommended: That the following personnel be employed to register High School students for the summer credit recovery program, June 27 & 28, 2013, 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 10 hours per person. Total: \$435.50
Account No. 20-234-100-100-82-00

Lauren Czarnecki

Alignment and Integration of Common Core State Standards in our Language Arts 6-8 curricula

Recommended: That the following personnel be employed for the Alignment and Integration of Common Core State Standards in our Language Arts 6-8 curricula, from October 1, 2012 through December 30, 2012, Monday through Friday, after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 26 hours per person. Total: \$1,132.30
Account No. 20-291-200-100-00-00

Arlene Morales

School Year Printing Services

Recommended: That the following personnel be employed for printing services, October 1, 2013 through June 19, 2014, after school hours until 6:00 p.m., June 23, 2014 through June 30, 2014 Monday through Thursday from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$44.85 hour not to exceed 225 hours per person. Total: \$20,182.50
Account No. 11-140-100-101-94-83-65

Ralph Farinola

Dennis Mc Sorley

Mathematics Curriculum Writing/Revisions to Reflect CCSS and PARCC

Recommended: That the following personnel be employed to write, revise, align curriculum guides and benchmark assessments to Common Core State Standards (CCSS) and Partnership for Assessment of Readiness for College and Careers (PARCC). Activities to occur during the following dates and time: July 1, 2013 through July 31, 2013, Monday through Friday, from 4:00 p.m. to 8:00 p.m. and Saturdays from 9:00 a.m. to 2:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 71 hours per person. Total: \$3,184.35
Account No. 11-140-100-101-94-83-65

Abraham Hyungtae Ahn

Division of Special Services

RTTT-3 Grant Curriculum Writing

Recommended: That the following personnel be employed to write and revise language arts and mathematics curriculum as per the specifications in the Race to the Top-3 Grant, Monday through Friday, 9:00 a.m. to 4:30 p.m. and Saturdays 9:00 a.m. To 12:00 p.m., July 1, 2013 through August 31, 2013.

Teachers: Salary: \$44.85 per hour not to exceed 20 hours per person. Total: \$10,764.00
Account No. 20-291-200-100-00-00

Andrea Marie Alcott	Asli Aydin	Pache Woolridge Barcliffe
Justine Kate Mc Conkey	RachelAlterman Richer	Michelle Marie Rodrigues
Zainab Salaam	Jennifer Schiff	Shawn Renee Shumbris
Joshua Singer	Elena Stoicovici	Elaine Wilds

Recommended: That the following personnel be employed by the Elizabeth Board of Education to attend Municipal Court for truant students during hours when school is not in session (summer months and school vacations) and nigh court as schedule by the judge, for the 2013/2014 school year, effective 7/1/13.

Teachers: Salary: \$44.85 per hour not to exceed 100 hours per person. Total: \$4,485.00
Account No. 11-000-211-104-00-83-60

Katherine Spirito

Charles J. Hudson School No. 25

Recommended: That the following personnel be employed in the Summer Material Distribution Program, August 26 & 27, 2013.

Teachers: Salary: \$44.85 per hour not to exceed 15 hours per person. Total: \$1,345.50
Account No. 15-120-100-101-25-81

Janet Corrigan Kathleen Kranick

21st CENTURY COMMUNITY LEARNING CENTERS PROGRAM IDEA

Recommended: That the following personnel be employed to work the 21st Century Community Learning Centers Program IDEA, from August 1, 2013 through August 31, 2013, Monday through Friday 8:00 a.m. to 4:30 p.m.

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$44.85 per hour not to exceed 15 hours per person. Total: \$672.75
Account No. 20-095-100-100-00-01

Luann Breese

Admiral William F. Halsey, Jr. Leadership Academy

Teachers: Salary: \$44.85 per hour not to exceed 51 hours per person. Total: \$2,287.35
Account No. 20-095-100-100-00-01

Donna Vetri

Admiral William F. Halsey, Jr. Leadership Academy

Recommended: That the following personnel be employed as teachers in the **21st CCLC PACE** after school program from October 1, 2013 through June 30, 2014, Monday through Friday 4:05 p.m. to 6:35 p.m., Saturdays 9:00 a.m. to 12:00 p. m., as needed, and evening as necessary to 9:35 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 375 hours per person. Total: \$67,275.00
Account No. 20-096-100-100-83-00

Jose R. Garcia Marlene Naranjo Hernandez Edmee Valentine

Lincoln Pantoja (4:20 p.m. to 6:35 p.m., Saturday's 9:00 a.m. to 12:00 p. m as needed, and evening as necessary to 9:35 p.m.)

Substitute:
Alfredo Leyva

Admiral William F. Halsey, Jr. Leadership Academy

Recommended: That the following personnel be employed as parent liaison in the **21st CCLC PACE** after school program from October 1, 2013 through June 30, 2014, Monday through Friday 4:20 p.m. to 6:35 p.m., Saturdays and evening as required by program.

Parent Liaison: Salary: \$23.18 per hour not to exceed 125 hours per person. Total: \$5,627.50
Account No. 20-096-200-100-83-00

Maria Pinto

Substitute:
Maria Caputa

DISTRICT SUMMER PROGRAMS

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

Summer High School Remediation Program and Summer Title I Plato Recovery Program

July 1, 2013 through August 5, 2013
8:00 a.m. to 1:30 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 132 hours per person. Total: \$5,920.20
 Account No. 11-422-213-104-83-87

Lateesha Barnes

Extended School year Program for Students with Disabilities PK-8 Special Education Teacher

July 1, 2013 through July 30, 2013

9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 84 hours per person. Total: \$3,767.40
 Account No. 11-204-100-101-94-81-60

Elena Stoicovici

Substitute:

Colyn Lucario-Huntley

DISTRICT SUMMER PROGRAMS K-8 PROMOTION/RETENTION

Christopher Columbus School No. 15

Recommended: That the following personnel be employed to work the District Summer Program K-8 Promotion/Retention, July 1, 2013 through August 1, 2013, 7:45 a.m. to 2:15 p.m.

Teachers: Salary rate of \$44.85 per hour
 Account No. 11-422-100-101-15-87

Substitutes:

Sonya F. Ameli	Alexander Barnat	Lidia Berrocal
Debra Brower	Daria Griffith	William Kmec
Christine Mandela	Mark Mascari	Johane E. Meneses
Colleen Raynolds	Amy Vergara Rios	Anna M. Santana
Erica Saullo	Mary Eva Sasala	Catherine Simon
Amy Uetz		

Recommended: That the following personnel be employed to work the in the District Summer Program K-8

Promotion/Retention - Teachers Bilingual In Class Support

June 27 & 28, 2013

8:00 a.m. to 3:00 p.m.

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

Total not to exceed \$522.60

First Name	Last Name	School	Account Number
Janil	Llano	18 (.5)	11-422-100-101-18-87
Hector	Rodriguez	20 / 23 (.5)	11-422-100-101-20-87 11-422-100-101-23-87

Promotion/Retention - Teachers Bilingual In Class Support

July 1, 2013 through August 1, 2013

7:45 a.m. to 2:15 p.m.

Salary at the rate of \$44.85 per hour (not to exceed 146 hours per teacher)

Total not to exceed \$13,096.20

First Name	Last Name	School	Account Number
Janil	Llano	18 (.5)	11-422-100-101-18-87
Hector	Rodriguez	20 / 23 (.5)	11-422-100-101-20-87 11-422-100-101-23-87

SUBSTITUTES FOR K-8 PROMOTION/RETENTION PROGRAM

Recommended: That the following personnel be employed to work as Substitutes for the K-8 Promotion/Retention Program, July 1, 2013 to August 1, 2013 from 7:45 a.m. to 2:15 p.m.

Teachers Grades K-8

Teachers: Salary: \$44.85 per hour not to exceed 143 hours per person.

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

Melissa Barto	Diane Borchers	Galinda Brodsky
Kathleen Bruzenas	Maryanne Buitrago	Ezzio Bustamante
Diana Carrano	James Caufield	Rachael A. Crocco
Lorri-Anne Cummings	Elizabeth Cwiakala	Lisa Dell'Aquilla
Janil M. Diaz	Eileen Doherty	Mary Elizabeth Doherty
Edyta Drobniewska	Pauline Dwyer	Lindsey Fitzgerald
Dana L. Gaines	Robert A. George	Gayle Gesualdi
Courtney Glover	Noelle Grillo	Ovies Guadalupe
Anabel Gutierrez	Miranda Hanafy	Susan Hernandez
Lakeya Hix-Thompson	Barbara Janssen	Andrea Jewell
Deborah Ladym	Sara La Face	Michael Lang
Tammy Law	Arlene Lukachyk	Jeannette Martinez
Barbara Mason	Timothy McManus	Cathy Moore
Suzanne M. Natale	Mary Nigro	Angelique Nodes
Karen Ottaviano	Wilda Pagan-Elias	Maria Mercedes-Pena
Denise A. Renda	Jessina Rodriguez	Jennifer Romanski
Savino Scorese	Trace Ellen Sereday	Maria Colina Triana
Melissa Velovic		

SUMMER COMMUNITY PROGRAMS

Recommended: That the following personnel be employed in the **Summer Community Program** held at George Washington School No. 1 and Dunn Sports Center, from July 1, 2013 through August 8, 2013, Monday through Friday, from 1:00 p.m. to 5:00 p.m. and 5:00 to 9:00 p.m.

Elizabeth High School

Lifeguards – Substitutes: Salary: \$44.85 per hour
Account No. 11-800-330-110-91-00

Anthony Galindo

Fern Perez

READY, SET, EXPLORER! SUMMER ENRICHMENT PROGRAM**Dr. Antonia Pantoja School No. 27**

Recommended: That the following personnel be employed at Dr. Antonia Pantoja School No. 27 for the Ready, Set, Explorer! Summer Enrichment Program, August 5, 2013 through August 16, 2013, Monday through Friday from 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 45 hours per person: Total: \$2,018.25
Account No. 11-422-10-101-94-00-61

Tracy Clark Lopez

Substitutes:

Alexandra Cieslarzyk

Bersaida Munoz

Gricelda Perez-Verona

Child Development Associate: Salary: \$22.52 per hour not to exceed 45 hours per person: Total: \$1,013.40

Account No. 11-422-100-101-94-00-61

Graciela Osnayo

Substitutes:

Dora Aleman

Sonia Hunter

Martiza Mejia

SUMMER TITLE I PLATO CREDIT RECOVERY PROGRAM

Recommended: That the following personnel be employed to facilitate and student utilizing PLATO Learning, Inc. during the Summer Title I PLATO Credit Recovery Program, from 8:00 a.m. to 1:30 p.m., July 1, 2013 through August 5, 2013.

Teachers: Salary: \$44.85 per hour not to exceed 132 hours per person.

Account No. 20-234-100-100-82-00 Account No. 20-234-100-100-84-00
 Account No. 20-234-100-100-83-00 Account No. 20-234-100-100-87-00

Substitutes:

Dayne Gil-Morais Wendy Maravi

Recommended: That the following personnel be employed in the Summer **Title I Plato Credit Recovery Program** effective July 2, 2013.

Teachers: Salary: \$44.85 per hour not to exceed 132 hours per person: Total: \$5,920.20
 Account No. 20-234-100-100-84-00

Donato Coppola, Jr.

SUMMER FOOD SERVICE PROGRAM

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

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

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Days</u>	<u>Hourly Rate June</u>	<u>Hourly Rate July</u>
Ana R. Nunez	Cook -Manager	3.5	\$15.54	\$16.50

SUMMER SPORTS ATHLETIC CAMP PROGRAMS

Recommended: That the following personnel be employed in the **Middle School Summer Sports Athletic Camp Programs** at various locations, from July 22, 2013 through August 31, 2013, Monday through Sunday, varied hours. (Pending Enrollment).

Teachers: Salary: \$44.85 per hour not to exceed 30 hours per person: Total: \$1,345.50
 Account No. 11-402-100-100-00-81-64

Names	Positions	Hours (varied)
Isaiah Halsey	Middle School Football	30 hrs

Recommended: That the following personnel be employed in the **High School Summer Sports Athletic Camp Programs** at various locations, from July 1, 2013 through August 31, 2013, Monday through Sunday, varied hours.

Teachers: Salary: \$44.85 per hour not to exceed 40 hours per person: Total: \$1,794.00
 Account No. 11-402-100-100-00-81-64

Names	Positions	Hours (varied)
Colomb Thomas-Petit	Girls Volleyball	40 hrs
Chrystal Rinehold	Girls Basketball	40 hrs

ELIZABETH HIGH SCHOOL MARCHING BAND PROGRAM

Recommended: That the following personnel be employed for the 2013- Elizabeth High School Marching band outside school hours.

Teachers: Salary: \$44.85 per hour not to exceed 57 hours per person: Total: \$2,556.45
 Account No. 15-401-100-101-89-83

Name	Position	Hours	Date
Benjamin Schwartz	Music Arranger	57	8/19/13 through 8/29/13

Recommended: That the following personnel be employed for the 2013 Elizabeth High School Marching Band on August 19, 2013 through August 29, 2013.

Nurses: Salary: \$44.85 per hour not to exceed 54 hours per person: Total: \$2,421.90
 Account No. 15-000-213-100-89-81

Sivia Rina Lieberman

Substitute:

Sharon Scaturro

Elizabeth High School Marching Band 2013

Recommended: That the following personnel be employed for the 2013 Elizabeth High School Marching band outside school hours

Teachers: Salary: \$44.85 per hour not to exceed various hours per person: Total: \$22,873.50
Account No. 15-401-100-101-89-83

Name	Position	Hours	Dates	Salary
Benjamin Schwartz	Director of Bands	120	8/19/13 through 8/29/13	\$5,382.00
Wayne Dillon	Co-Director of Bands	120	8/19/13 through 8/29/13	\$5,382.00
Emmanuel Cruz	Head Visual Instructor	54	8/19/13 through 8/29/13	\$2,421.00
Brandan Lowe	Battery Instructor	54	8/19/13 through 8/29/13	\$2,421.90
James Prime	Music Instructor	54	8/19/13 through 8/29/13	\$2,421.90
Jonathan Riley	Battery Instrutor	54	8/19/13 through 8/29/13	\$2,421.90
Minesh Shah	Music Instrutor	54	8/19/13 through 8/29/13	\$2,421.90

PREPARATION OF THE OPENING OF SCHOOLS 2013-2014 SCHOOL YEAR**George Washington School No. 1**

Recommended: That the following personnel be employed for the preparation of opening of school for the 2013-2104 school year, from July 1, 2013 through August 31, 2013 from 8:00 a.m. to 2:00 p.m.

Administrators: Salary: \$50.92 per hour not to exceed 15 hours per person. Total \$1,527.60
Account No. 15-120-100-101-01-81

Maria Alvarez

Melissa Espana-Rodriguez

Winfield Scott School No. 2

Recommended: That the following personnel be employed for the preparation of opening of school for the 2013-2104 school year, from August 1, 2013 through August 29, 2013 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 30 total for all 6 teachers. Total: \$1,345.50
Account No. 15-120-100-101-02-81

David Antunes
Dominick DeAnthony

Schiller Ambroise
Barry Gastelu

Lauren Bowers
Eric Hessberger

Toussaint LOuverture-Marquis de Lafayette School No. 6

Recommended: That the following personnel be employed for the preparation of opening of school for the 2013-2104 school year, from August 5, 2013 through August 31, 2013 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 10 hours per person. Total: \$448.50
Account No. 15-120-100-101-06-81

Lisa Barone-Pappa

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

James Mondesir

John Marshall School No. 20

Recommended: That the following personnel be employed for the preparation of opening of school for the 2013-2104 school year, from August 19, 2013 through August 30, 2013 from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 10 hours per person. Total: \$1,345.00
Account No. 15-120-100-101-20-81

Carol Firetto

Hector Rodriguez

Gail Smith

Substitute:

Marck Henkel

Jacob Kulik

Victor Mravlag School No. 21

Recommended: That the following personnel be employed for the preparation of opening of school for the 2013-2104 school year, from August 26, 2013 through September 9, 2013 from 8:00 a.m. to 4:00 p.m. pending certificate of occupancy (TCO).

Teachers: Salary: \$44.85 per hour not to exceed 30 hours per person. Total: \$6,727.50
Account No. 15-120-100-101-21-81

Jessica Alhova Acebo
Natalie M. Quesada

Daria Griffith
Connie Luisa Sanchez

Shannon P. Brennan

Juan Pablo Duarte-Jose Julian Marti School No. 28

Recommended: That the following personnel be employed for the preparation of opening of school for the 2013-2104 school year, from August 1, 2013 through August 29, 2013 from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 30 hours per person. Total: \$1,345.00
Account No. 15-120-100-101-28-81

Denise A. Renda

Substitutes:

Lauren Arenal

Marilyn Tavormina

Dr. Albert Einstein Academy School No. 29

Recommended: That the following personnel be employed for the preparation of opening of school for the 2013-2104 school year, from July 22, 2013 through August 31, 2013 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 10 hours per person. Total: \$1,345.00
Account No. 15-120-100-101-29-81

Francisca Alvarado

Tracy Espiritu

Jessica Perez

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed beyond 20 days during the months of July and August for the preparation of opening of school for the 2013-2104 school year, which includes the School Improvement Plan. July from 8:00 a.m. to 3:00 p.m. and August 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 30 hours per person. Total: \$1,345.00
Account No. 15-140-100-101-87-81

Nancy Ravaioli

SCHOOL IMPROVEMENT COMMITTEE PROGRAM**Dr. Albert Einstein Academy School No. 29**

Recommended: That the following personnel be employed for the School Improvement Committee for the 2013-2104 school year, from July 22, 2013 through August 31, 2013 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 5 hours per person. Total: \$897.00
Account No. 15-120-100-101-29-81

Tracy Espiritu
Rui Reguinho

Doris Moskowitz

Jessica Perez

ALTERNATIVE HIGH SCHOOL ASSESSMENT (AHSA) PROGRAM**Thomas Jefferson Arts Academy**

Recommended: That the following administrator be employed to work in the **Alternative High School Assessment Program** at Thomas Jefferson Arts Academy, from June 17, 2013 through June 27, 2013 Monday through Friday 4:30 p.m. to 6:30 p.m. and Saturday 8:15 a.m. to 12:45 p.m.

Administrator: Salary: \$49.44 per hour not to exceed 30 hours per person. Total: \$1,483.20
Account No. 15-000-240-103-84-83

Donald Dulorie

Thomas Jefferson Arts Academy

Recommended: That the following facilitator be employed to work in the **Alternative High School Assessment Program** at Thomas Jefferson Arts Academy, from June 17, 2013 through June 27, 2013 Monday through Friday 4:30 p.m. to 6:30 p.m. and Saturday 8:15 a.m. to 12:45 p.m.

Facilitator: Salary: \$43.55 per hour not to exceed 70 hours per person. Total: \$3,048.50
Account No. 15-000-240-103-84-83

Donald Steup

Thomas Jefferson Arts Academy

Recommended: That the following employees be employed to work in the **Alternative High School Assessment Program** at Thomas Jefferson Arts Academy, from June 17, 2013 through June 27, 2013 Monday through Friday 2:15 p.m. to 6:15 p.m. and Saturday 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$43.55 per hour not to exceed 30 hours per person. Total: \$5,226.00
Account No. 15-000-240-103-84-83

Abraham Hyungtae Ahn (Mathematics)
Evelyn Molinares (English)

Ebrahim Haddad (Mathematics)
Michelle Rodriguez (English)

AFTER SCHOOL ADMINISTRATOR PROGRAM**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, Monday to Friday September 10, 2013 through June 19, 2014, from 4:15 p.m. to 5:15 p.m.

Administrators: Salary: \$50.92 per hour not to exceed 180 hours per person. Total: \$9,165.60
Account No. 11-421-100-101-23-85

Christopher R. Van Vliet

Substitutes:

Jacques Gonzales

Wilnes Jilus

AFTER SCHOOL VISUAL & PERFORMING ARTS PROGRAM

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

After School Arts Institute:

Instructional Time: Monday and Friday
3:50 pm-4:50 pm

Planning Time: 4:50 pm-5:20 pm (not to exceed 1/2 hour per week)

Administrators' Hours: 4:15 pm-5:15 pm

Nurses Hours: 3:50 pm-4:50 pm

Secretaries: 4:05 pm-5:05 pm

Nicholas Murray Butler School No., 23

Teachers: Salary: \$43.55 hour not to exceed 94 hours per person. Total: \$4,093.70
Account No. 11-421-100-101-23-88

Substitute:

Naomi Slepian

2013-2014 CLUB ADVISORS

Recommended: That the following personnel be employed as Club Advisors at Admiral William F. Halsey Jr. Leadership Academy/Halsey Academy of Finance, from 2013-2014 school year

Teachers: Salary: \$44.85 per hour not to exceed 20 hours per person. Total: \$4,485.00
Account No. 15-401-100-101-83-83

Name	Club
Sean Cavanagh	Mock Trail
Eric Miles	Outdoor Appreciation
Alyssa M. Lopez	Future Business Leaders
Betty Santangelo	Future Teachers
Desmond Sugar	Dance/Performance

Recommended: That the following personnel be employed as Club Advisors at Admiral William F. Halsey Jr. Leadership Academy/Halsey Academy of Finance, from 2013-2014 school year, not to exceed a total of \$28,780.00

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

Name	Activity	Stipend
Eric Miles	Freshman Class Advisor	\$2,229.00
Michael J. Cerrato	Sophomore Class Advisor	\$2,229.00
Taira Webb	Junior Class Advisor	\$2,229.00
Paul De Pascale	Senior Class Advisor	\$2,229.00
Arianna Matos	Student Government Advisor	\$2,229.00
Patrick McCoy	Yearbook Advisor	\$3,227.00
Roberts Gerald, Jr	ROTC-Advisor	\$8,755.00

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed to conduct pre-physicals and assist with physicals for student athletes Monday through Saturday, varied hours July 1, 2013 through June 30, 2014.

Teachers: Salary: \$44.85 per hour not to exceed 60 hours per person. Total: \$21,528.00
Account No. 11-000-213-104-00-86-64

Mary Louise Arnaud	Dora Jones	Madeline Marie Kelly
Frederick J. Lucich	Kathleen Marquet	Marie Noonan
Christine Prettyman	Faheemah Walton	

Recommended: That the following personnel be employed as athletic support personnel for the 2013-2014 Interscholastic Athletic Program, varied days and hours, July 19, 2013 through June 30, 2014.

Ticket Sellers/Takers: \$65.17 per session
Account No. 11-402-100-100-00-64-01

Michael Barone	Yolanda Eady
Donna Baumann	Lessie Hawley
Helen Berlinski	Tania McMillon
Sharon Theresa Boone	Carmen Molina
Jacqueline Castillo	Cheryl Rugani
Nikkita Clark-Huff	Evelyn Washington

Video Personnel: \$65.17 per session

Erick Abuin	Donald Sheehy
Michael Cortico	Joseph Vitabile
Luis Lemos	Leclerc Lunique

Scoreboard & Clock Operators Varsity/Junior Varsity- \$74.51 (1 Game) \$120.37 (2 Games)
Freshmen/Middle School \$50.66 (1 Game) \$85.98 (2 Games)

Michael Barone	Justine Mc Conkey	Cheryl Rugani
Helen Berlinski	Lacey McConkey	Juan M. Sanisidro
Kathleen Conroy	Kelly McCracken-Villanueva	Charles Saunders
Devin Dudas	Phillip Orsini	Donald Sheedy
Herbert Hayward	Othoniel Rivera	Ronald Ussher
Olivia Hubbard		
Jairo Labrador		

Security Guards (1 Game) \$57.32

Elliot Brooks	Enot Medina
Theresa Bulle-Smith	Maria Mendo
Omar Camacho	Gloria Mendez
Juan Comesana	Rosaria Mesaros
Daniel Corrie	Towana Myers
Marcos Dasilva	Nubia Olivares
Victor De Oliveira	Julio Padilla
Frank Diakos	Sharon Pearson
Jimmie Drayton	Andres Perez
Gilbert Feliciano	Manuel Perez
Antonio Ferreira	May Pinckney
Walter Fisher	Maurice Pridgen
Joseph Gallego	Donald Pulidore
Julio Garcia	Jose Ramirez
Cindy Gisinger	Dignora Reyes
Carlos Gonzalez	Tomas Reyes
Debra Graham	Richard Reyes
Maria Grajales	Othoniel Rivera
Michael Hague	Laura Leigh Rosado
Michael Hunter	Carlos Rosales
Sumon Islam	Gerasimos Spanos
Elinor Johnson	David Texeira
John Kenner	William Topping
Adolfina Lastre	Jeffrey Townsend
Lamar Lee	Nilsa Velez
Antonio Luciano	Joseph Vitabile
Eduardo Mantilla	Tracy Williams
Patricia McClain	Xavier Williams
	Anthony Williamson

Event Staff: (1 Game) \$57.32

Ralph Howard

Recommended: That the following personnel be employed to assist the Cheerleading Program for the summer 2013 cheerleading camp, and the 2013-2014 Fall and Winter Interscholastic Athletic seasons, Monday through Saturday varied hours from July 1, 2013 through May 1, 2014.

Support Staff: Salary \$23.18 per hour not to exceed 250 hours per person. Total: \$5,795.00
Account No. 11-402-100-100-00-81-64

Sharlama E. Mickens

Recommended: That the following personnel be employed as athletic coaches in the **Fall Interscholastic Athletic Program** at Elizabeth High School and 7th & 8th grade level programs, Monday through Sunday, varied hours, September 1, 2013 through December 10, 2013.

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Football</u>		
John Quinn	Head Varsity Coach	\$13,160
Ishmael Medley	Varsity Assistant Coach	\$7,157
Austin Holman	Varsity Assistant Coach	\$7,157
Jonathan M. Maione	Varsity Assistant Coach	\$7,157
Gregory Oriscello	Varsity Assistant Coach	\$7,157
Al-Sharik A Hawkins	Varsity Assistant Coach	\$7,157
Gregory Mobus	Varsity Assistant Coach	\$7,157
Kevin Butler	Varsity Assistant Coach	\$7,157
Daniel DiStasi	Varsity Assistant Coach	\$7,157
Ibrahim Halsey	Varsity Assistant Coach	\$7,157
Ryan Clements	Freshman Coach	\$6,346
Anthony Williams	Varsity Assistant Coach	\$7,157
Shawn McClain	Freshman Coach	\$6,346
Isaiah Halsey	7 th & 8 th Grade Coach	\$6,346
Thomas Urban	7 th & 8 th Grade Coach	\$6,346
<u>Boys Soccer</u>		
Joseph Cortico	Head Varsity Coach	\$8,101
Jacques Gonzales	Varsity Assistant Coach	\$5,491
Louis Argondizza	Junior Varsity Coach	\$5,491
Gustavo DellaCorte	Junior Varsity Coach	\$5,491
Columb Thomas Petit	Freshman Coach	\$5,083
Antonio DaCruz	7 th & 8 th Grade Coach	\$4,522
Alex Figueroa	7 th & 8 th Grade Coach	\$4,522
Joshua Solomon	7 th & 8 th Grade Coach	\$4,522
Byron Narango	7 th & 8 th Grade Coach	\$4,522
Donald Dulorie	7 th & 8 th Grade Coach	\$4,522
Jose Sotomayor	7 th & 8 th Grade Coach	\$4,522
<u>Girls Soccer</u>		
Antonio Almeida	Head Coach	\$8,101
Anthony DePasquale	Varsity Assistant Coach	\$5,491
Tyrone Florencia	Junior Varsity Coach	\$5,491
Anthony Mendes	Junior Varsity Coach	\$5,491
Joshua Singer	7 th & 8 th Grade Coach	\$4,522
Ximena Venegas	7 th & 8 th Grade Coach	\$4,522
Connie Sanchez	7 th & 8 th Grade Coach	\$4,522
Steven Lake	7 th & 8 th Grade Coach	\$4,522
David Ayd	7 th & 8 th Grade Coach	\$4,522
Lauren Bianco	7 th & 8 th Grade Coach	\$4,522
<u>Cross Country</u>		

Jose Dias	Boys Head Varsity Coach	\$6,821
David Antunes	Varsity Assistant Coach	\$5,219
Larry Morgan Sr.	Girls Head Varsity Coach	\$6,821
Donna Brooks	Varsity Assistant Coach	\$5,219
Christian DiIani	7 th & 8 th Grade Coach	\$4,881
David Reeseg	7 th & 8 th Grade Coach	\$4,881
Ifigenia Barone	7 th & 8 th Grade Coach	\$4,881
<u>Girls Tennis</u>		
Joseph Carnevale	Head Varsity Coach	\$6,821
Rene Cras	Varsity Assistant Coach	\$5,219
<u>Girls Volleyball</u>		
Tania Labrador	Head Varsity Coach	\$6,821
Armando Planos	Varsity Assistant Coach	\$5,219
Daniel Maldonado	Freshman Coach	\$4,881
<u>Girls Gymnastics</u>		
Jacey Sanchez	Head Varsity Coach	\$6,821
Ilona Sekiewicz	Varsity Assistant Coach	\$5,219
<u>Cheerleading</u>		
Sandra Evaristo	Head Varsity Coach	\$5,219

BREAKFAST/LUNCH PROGRAM FOR THE 2013-2014 SCHOOL YEAR

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

Winfield Scott School No.2

Breakfast

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$4,036.50
Account No. 50-910-310-100-02-84 (Breakfast 7:00 a.m. to 7:30 a.m.)

Dominick DeAnthony Barry Gastelu

Substitutes:

Margaret Margadonna Mary Lou Margadonna Shelley Miller

Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,219.00
Account No. 50-910-310-100-02-84 (Elementary 11:05 a.m. to 11:50 a.m.)

Schiller Ambroise Elena Difino Amy Dreher

Substitutes:

Helen Bufis Dominick DeAnthony Marie Donoso
Barbara Forman Stephanie Gaeta Shanna Greenstein
MaryLou Margadonna

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$32,292.00
 Account No. 50-910-310-100-02-84 (Middle School 11:50 a.m. to 12:35 p.m.)

David Antunes	Lauren Bowers	Eric Hessberger
Barry Gastelu		

Substitutes:

Melissa Agosto	Pache Barcliffe	Shara Greenberg
Margaret Margadonna	Bonnie Ward	

Christopher Columbus School No. 15

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$32,292.00
 Account No. 50-910-310-100-02-84

Breakfast

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$8,073.00
 Account No. 50-910-310-100-15-84 (7:00 a.m. to 7:30 a.m.)

Neicy Della Corte	Anthony Mendes
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Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,219.00
 Account No. 50-910-310-100-15-84

Neicy Della Corte (1-11:05a.m. to 11:50 a.m.)	Barbara McNeill (2- 11:50 a.m. to 12:35 p.m.)	Anthony Mendes (3- 12:35 p.m. to 1:20 p.m.)
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Substitutes:

Andrea Marie Alcott	Jeannine Alfano	Sonya F. Ameli
Alexandra Barnat	Christopher Justin Beaty	Lidia Berrocal
Lauren M. Bianco	Terri Bradley	Debra Brower
Christine Chmara	Mery Ann Di Ianni	Shawnette Latrice Cruz
Pamela Davis-Sanders	Alexander Fernandes	Ivette L. Figueroa
Daria Griffith	Theoharoula Halkias	Michelle Harris
Roberta Honig	William Kmec	Brittany Komack
Maria Lojo	Christine Lucia	Jamie Mahoney
Christine Mandela	Barbara Mandela-Canta	Janine Manno
Barbara McNeill	Johane E. Meneses	Anne Messinger
Diana Oviedo-Cruz	Mark C. Palicia	Claudia Matamoros P. Plata
Janine Potter	Anitha Raghavendra	Colleen Reynolds
Amy Vergara Rios	Marck Sacklow	Anna M.Santana
Mary Sasala	Erica Saullo	Catherine Simon
Yashima Thomas-Jones	Amy Uetz	Angela Vaughn
Nilaja Watkins	Jennifer Whitford	Ruth Young

Robert Morris School No. 18**Breakfast**

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$4,036.50
 Account No. 50-910-310-100-18-84

Keith DePre

Patricia Keating

Substitutes:

Fatima Barakat

Mary Ann Bartone

Richard Bohach

Kristi Capindica

Roslyn Casso

Ellen Fazekas

Maria Fuentes

Lindsey Fitzgerald

Marla Glueck

Dmitri Kochtcheev

Tracy Krisanits

Anthony Leone

Michele Lourenco

Patribha Malhorta

Nancy MacFarlane

Lynette Palmieri

John Parello

Vera Perreira

Monica Rijo

Lucia Seitzinger

Kim Sutherland

Doreen Stromko

Tequila Stuckey

Ashley Vandermark

Christine Wawer

Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,057.00
 Account No. 50-910-310-100-18-84

Kristi Capindica

John Parello

Lucia Seitzinger

Substitutes:

Fatima Barakat

Mary Ann Bartone

Richard Bohach

Roslyn Casso

Guillermo Cespedes

Rosa Cespedes

Thomas Coyle

Keith DePre

Ellen Fazekas

Maria Fuentes

Marla Glueck

Patricia Keating

Dmitri Kochtcheev

Tracy Krisanits

Anthony Leone

Elizabeth Loomis

Michele Lourenco

Nancy MacFarlane

Patribha Malhorta

Vera Perreira

Monica Rijo

Doreen Stromko

Tequila Stuckey

Ashley Vandermark

Christine Wawer

John Marshal School No. 20**Lunch**

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$8,073.00
 Account No. 50-910-310-100-20-84

Brenda McClinton

Substitutes:

Teresa Alvarez	Jeizza Andrade	Jodi Berkowitz
Maru Berry	Deborah Blow	Jacqueline Cajuste
Suhail Lissette Campos	Rachel Ceus	Michelle Charles
Lillian Cowles	Jill Crisci	Shondell Davis
Janil Diaz	Mebelin Duran-Perez	Cassandra Fenenic
Linda Fletcher	Carol Firetto	Anthony Galindo
Marc Henkel	Tamika Hernandez	Nicole Hidalgo
Jean Etta Jarmon	Ericka King	Christine Kroyer
Jacob Kulik	Robert Langan	Christine Lattimer
Tammy Law	Andrea Parker	Elana Rabinowitz
Claudia Restrepo	Jessica Rivera	Hector Rodriguez
Sandra Sades	Gail Smith	Jossie Suero Abreu
Nidieska Tobar	Gabriel Valle	John Vicente

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

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$4,036.50
Account No. 50-910-310-100-86-84

Devin Dudas

Substitutes:

Khalid Mujib Alvaro Tirado

Breakfast

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$4,036.50
Account No. 50-910-310-100-86-84 (Halsey Academy of Finance)

Gennaro R. De Francesco

Lunch

Teachers: Salary: \$44.85 per hour not to exceed 180 hours per person. Total: \$24,219.00
Account No. 50-910-310-100-86-84

Michael J. Cerrato Craig Matthews Charles Saunders

Substitutes:

Devin Dudas Robert Gerald, Jr Duana Markowski,
Khalid Mujib Alvaro Tirado

Lunch

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

Account No. 50-910-310-100-86-84 (Halsey Academy of Finance)

Gennaro DeFrancesco

Patricia W. Mureu

Oscar R. Saavedra

Substitutes:

Bruce Gutierrez

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

Recommended: That the following personnel be employed to work on the **AM Bus Program** from September 10, 2013 through June 19, 2014, Monday through Friday from 7:00 a.m. to 7:30 a.m.

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$16,146.00

Account No. 15-120-100-101-29-83

Francisca Alvarado
Doris Moskowitz

Kathleen Clavin

Michelle Damanski

Substitutes:

Dorothy Allen
Cathy A. Bundy
Teresa Casal
Darlene Cornacchia
Anabela Dias
Danielle Dorta
Shari Gershenfeld
William Glynn
Nikkol Green
Scott A. Kauffman
Joanmarie Korn
Lisa L. Matousek
Kathryn Mazzella
Irene Melachrinos
Kristen Ostrega
Lilyan Terra Rajan
Diana Rivera
Zainab Salaam
Shadi Shihadeh
Lisa S. Stankiewicz
Jannette M. Turano
Nancy Ynchaustegui

Olga Branco
Jennifer Calle
Mary E. Clarke
Charmara Davis
Kate DiFonzo
Carol Elflein
Sean M. Glennon
Kimberly Golden
Maria Guarraci
Suzanne Kim
Tracy LaValle
John Markowitz
Raymond Mazzella
Debra Murray
Lena Peralta
Rui Reguinho
Jorge Rocio
Stanley M. Schwartz
Laura Smith
Jennifer Torres
Craig Webb

Jodi Brennan
Nicholas Carmazino
Maritza Colon
Christina DeSousa Simoes
Heather Dill
Tracy L. Espiritu
Michael Gluck
Elizabeth Graney
Joanne Imperiale
Nancy J. Kenely
Deborah Leff
John Maxwell
Rossy McNamara-Calderon
Kerry O'Connor
Jessica M. Perez
Sandra Relvas
Susan Rodriguez
David Scibetta
Brendee Solomon
Virginia Tropeano
Latonya E. Williams

Recommended: That the following personnel be employed to work on the **PM Bus Program** from September 10, 2013 through June 19, 2014, Monday through Friday from 3:45 p.m. to 4:15 p.m., and on half days 12:30 p.m. to 1:00 p.m.

Teachers: Salary: \$44.85 per hour not to exceed 90 hours per person. Total: \$40,365.00
Account No. 15-120-100-101-29-83

Francisca Alvarado
 Kathleen Clavin
 Scott Kaufman
 David Scibetta

Cathy Bundy
 Michelle Damanski
 Lisa Matousek

Mary E. Clarke
 Michael Gluck
 John Maxwell

Substitutes:

Dorothy Allen
 Jennifer Calle
 Darlene Cornacchia
 Christina DeSousa Simoes
 Heather Dill
 Tracy L. Espiritu
 William Glynn
 Nikkol Green
 Nancy J. Kenely
 Deborah Leff
 Kathryn Mazzella
 Irene Melachrinos
 Kerry O'Connor
 Jessica M. Perez
 Sandra Relvas
 Susan Rodriguez
 Shadi Shihadeh
 Lisa S. Stankiewicz
 Jannette M. Turano
 Nancy Ynchaustegui

Olga Branco
 Nicholas Carmazino
 Mary kate Cullinan
 Anabela Dias
 Danielle Dorta
 Shari Gershenfeld
 Kimberly Golden
 Maria Guarraci
 Suzanne Kim
 Evalyn A. Leonard
 Raymond Mazzella
 Doris Moskowitz
 Kristen Ostrega
 Lilyan Terra Rajan
 Diana Rivera
 Zainab Salaam
 Laura Smith
 Jennifer Torres
 Craig Webb

Jodi Brennan
 Maritza Colon
 Charmara Davis
 Kate DiFonzo
 Carol Elflein
 Sean M. Glennon
 Elizabeth Graney
 Joanne Imperiale
 Tracy LaValle
 John Markowitz
 Rossy McNamara-Calderon
 Debra Murray
 Lena Peralta
 Rui Reguinho
 Jorge Rocio
 Stanley M. Schwartz
 Brendee Solomon
 Virginia Tropeano
 Latonya E. Williams

SECURITY METAL DETECTOR PROGRAM

Admiral William F. Halsey, Jr. Leadership Academy

Recommended: That the following personnel be employed to work the Security Metal Detector Program at Admiral William F. Halsey, Jr Leadership Academy and Halsey Academy of Finance for the 2013-2014 school year, from September 10, 2013 through June 30, 2014, not to exceed \$24,219.00.

Teachers: Salary: \$44.85 per hour not to exceed 270 hours per person. Total: \$12,109.50
Account No. 15-140-100-101-83-83

Duane Markowski

Substitute:

Michael J. Carreto

Teachers: Salary: \$44.85 per hour not to exceed 270 hours per person. Total: \$12,109.50
Account No. 15-140-100-101-83-83 (Halsey Academy of Finance)

Andrew Dunbar

CHANGE OF NAMES

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

Arlene Diaz-Porras, Teacher-Bilingual Kindergarten, School No. 1 **to Arlene Diaz**

Monica Ruiz, Assistant-Learning/Language Disabilities, Thomas Jefferson Arts Academy **to Monica Rodriguez Ruiz**

Anna Sakellis, Teacher-Pre-Kindergarten, School No. 2 **to Anna Rigopoulos**

Sofia Santos, School Psychologist, Division of Elementary Education **to Sofia Bico Santos Fowsar**

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2013 through June 30, 2014. **Subject to correction of error**

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Melissa Iveliss Agosto	Teacher-Seventh & Eighth Grade (LAL) (No. 4557) School No. 21 Account No. 15-130-100-101-21-00	\$64,149	9/1/13
Andres Jorge Barquin, Jr.	Teacher-Fifth Grade (No. 3026) School No. 27 Account No. 15-120-100-101-27-00	\$64,149	9/1/13
Ewelina Bernatowicz	Teacher-Seventh & Eighth Grade (Mathematics) (No. 351) School No. 21 Account No. 15-130-100-101-21-00	\$64,149	9/1/13
William Stanley Bowser	Teacher-Resource Center (No. 4436) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	\$58,240	9/1/13

Roselore Brignolle	Teacher-Bilingual In Class Support (No. 2984) School No. 2 Account No. 15-243-100-101-02-00	\$63,603	9/1/13
Natasha Desiree Casas	Teacher-First Grade (No. 3977) School No. 1 Account No. 15-120-100-101-01-00	\$63,603	9/1/13
Olga Lucia Enriquez	School Nurse (No. 1687) Division of Early Childhood Account No. 20-218-200-104-00-00	\$70,102	9/1/13
Maite Fernandez	Teacher-Pre-Kindergarten (No. 2559) ECC School No. 50 Account No. 20-218-100-101-50-02	\$58,240	9/1/13
Angie Garcia	Teacher-First Grade (No. 173) School No. 15 Account No. 15-120-100-101-15-00	\$64,149	9/1/13
Briana Helm	Guidance Counselor (No. 1891) School No. 3 Account No. 15-000-218-104-03-00	\$77,655	9/1/13
Amanda Lamorte	Teacher-Third Grade (No. 1967) School No. 21 Account No. 15-120-100-101-21-00	\$63,603	9/1/13
Nelson A. Pires	Teacher-ESL Self Contained (No. 2534) Thomas A. Edison Career & Technical Academy Account No. 15-242-100-101-87-00	\$58,740	9/1/13
Nichole Melissa Rueda	Teacher-First Grade (No. 1856) School No. 14 Account No. 15-120-100-101-14-00	\$63,603	9/1/13

Sofia Verma	Social Worker (Schools) (No. 1001) School No. 21 Account No. 15-000-211-100-21-00-25	\$74,529	9/1/13
Chanel M. Williams	Guidance Counselor (No. 2768) Thomas A. Edison Career & Technical Academy Account No. 15-000-218-104-87-00	\$71,656	9/1/13

Support Staff: Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Stephanie Alves Amorin	Administrative Secretary I-12 Months (No. 4649) School No. 8 Account No. 15-000-240-105-08-00	\$34,665	8/19/13

APPOINTMENTS

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

Subject to correction of errors

Instructional Department

Certified Staff

Claudia M. Aviles Orellana, graduate of Montclair State University, NJ (BA 2012). Teacher-Bilingual Self Contained Second Grade (No. 4805), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certification: Teacher of Bilingual/Bicultural Education (CE 613) (alternate route). Salary: \$63,057, effective September 1, 2013.
Account No. 15-241-100-101-28-00

Jorge H. Cabreja, graduate of Kean University, NJ (BA 2012). Teacher-Bilingual Social Studies (No. 1791), Admiral William F. Halsey, Jr. Leadership Academy. Certification Teacher of Bilingual/Bicultural Education (CE 4/13) (alternate route) and Teacher of Social Studies (CE 3/13) (alternate route). Salary: \$57,740, effective September 1, 2013.
Account No. 15-241-100-101-83-00

Priscila Victoria Gomez, graduate of American InterContinental University, IL (MA 2007). Teacher-ABL (Grade 3) (No. 3681), Madison Monroe School No. 16. Certifications: Teacher of English as a Second Language (CE 5/09) (alternate route) and Teacher of Preschool through Grade 3 (CE 6/10) (alternate route). Salary: \$67,207, effective September 1, 2013.
Account No. 15-241-100-101-16-00

Christina Frances Gratacos, graduate of Kean University, NJ (BA 2013). Teacher-Seventh & Eighth Grade (Mathematics) (No.1444), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certification: Teacher of Mathematics (CEAS 2/13) (advance standing). Salary: \$63,057, effective September 1, 2013.
Account No. 15-130-100-101-28-00

Douglas K. Haustein, graduate of Pace University, NY (BA 2007). Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 1194), Victor Mravlag School No. 21. Certifications: Elementary School Teacher in grades K-5 (CE 12/12) (alternate route) and Elementary School Teacher with Mathematics Specialization in Grades 5-8 (CE 1/13 (alternate route). Salary: \$63,057, effective September 1, 2013.
Account No. 15-130-100-101-21-00

Mackenzie Marie Leary, graduate of Rutgers University, NJ (MA 2011). Teacher-Resource Center (No. 120), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Teacher of Students with Disabilities (standard 9/12), Elementary School Teacher in grades K-5 (standard 9/12). Salary: \$68,299, effective September 1, 2013.
Account No. 15-213-100-101-28-00

Danielle Malcolm, graduate of Kean University, NJ (BA 2010). Teacher-Fifth Grade (No. 4084), Toussaint Louverture-Marquis de Lafayette School No. 6. Certification: Teacher of Preschool through Grade 3 (CEAS 3/10) and Elementary School Teacher in Grades K-5 (CEAS 3/10) (advance standing). Salary: \$63,057, effective September 1, 2013.
Account No. 15-120-100-101-06-00

Stacey Lynn McCann, Montclair State University, NJ (BA 2010). Teacher-ESL In Class Support (No. 1759), Benjamin Franklin School No. 13 (.5) and Juan Pablo Duarte-Jose Julian Marti School No. 28 (.5). Certifications: Teacher of English as a Second Language (CEAS 6/10) (advance standing) and Elementary School Teacher in Grades K-5 (CEAS 3/06) (advance standing). Salary: \$64,149, effective September 1, 2013.
Account No. 15-244-100-101-13-00 (.5)
Account No. 15-244-100-101-28-00 (.5)

Kyle J. Smith, graduate of Montclair University, NJ (BA 2012). Teacher-Social Studies (No. 2790), Admiral William F. Halsey, Jr. Leadership Academy/Finance. Certification: Teacher of Social Studies (CEAS 1/13) (advance standing). Salary: \$57,740, effective September 1, 2013.
Account No. 15-140-100-101-83-00

Marianne Valdes-Fauli, graduate of Kean University, NJ (BA 2012). Teacher-Bilingual Self Contained (Grade 2) (No. 2941), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certification: Teacher of Bilingual/Bicultural Education (provisional 9/12). Salary: \$63,603, effective September 1, 2013.

Account No. 15-241-100-101-28-00

Daniella Ventrice, graduate of Seton Hall University, NJ (MA 2013). Library/Media Specialist (No. 2651), Dr. Antonia Pantoja School No. 27. Certifications: School Library/Media Specialist (CEAS 8/13) (advance standing), Teacher of English (CEAS 6/13) (advance standing). Salary: \$67,207, effective September 1, 2013.

Account No. 15-000-222-100-27-00

TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Belkis Leyva-Campos	Assistant-Learning/ Language Disabilities (No. 4153) School No. 30	Teacher-Chemistry (No. 4812) John E. Dwyer Technology Academy (.5) Admiral William F. Halsey, Jr. Leadership Academy (.5) Salary: \$57,740 Account No. 15-140-100-101-82-00 (.5) Account No. 15-140-100-101-83-00 (.5)	9/1/13

OFFICIAL LIST OF DAILY SUBSTITUTES

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

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
August 15, 2013

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 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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YSuperintendent's Report
August 15, 2013**CONSIDERATIONS**

1. Request from Rafael A. Cortes, Jr., Director of Secondary Education and Rachel Goldberg, Director of Staff Development for teachers Ebrahim K. Haddad and Giovanna Ventura to attend individual College Board Advanced Placement content area training over four days at American Institute for History Education, Camden County College, Drew University, Fordham University, Middlesex County College, Ocean County College or Rutgers University offered on various dates from July 1 through August 31, 2013, at a cost not to exceed \$1,830.00 to be charged to Account No. 20-271-200-320-00-00.
2. Request from Christopher R. Van Vliet, Principal of John E. Dwyer Technology Academy for Dalia Elrakaybie, teacher to attend the 2013 ACTFL Convention and World Language Expo with preconference workshops, sponsored by American Council on Teaching of Foreign Languages at the Orange County Convention Center in Orlando, Florida on November 20-24, 2013, at a cost not to exceed \$1,542.32 to be charged to Account Nos. 15-000-223-580-82-00 (\$362.80), 15-000-223-890-82-00 (\$921.52) and 15-190-100-800-82-00 (\$258.00).

USE OF FACILITIES

1. Request from A Helping Hand for use of the gymnasium in the following schools: Winfield Scott School No. 2, Terence C. Reilly School No. 7, Elmora School No. 12, Madison Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19 and Nicholas Murray Butler School No. 23 for youth community programs every Friday beginning September 20, 2013 through March 21, 2014, from 5:45 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Councilman Carlos Cedeño for use of Alexander Hamilton Preparatory Academy cafeteria for a community meeting on September 4, 2013 from 6:30 p.m. to 7:30 p.m.; Nicholas Murray Butler School No. 23 gymnasium on September 11, 2013 from 6:30 p.m. to 7:30 p.m. and Robert Morris School No. 18 cafeteria on September 18, 2013 from 6:30 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Councilman Carlos Cedeño for use of Dr. Antonia Pantoja School No. 27 cafetorium for community events on the following Mondays beginning September 9, 16, 23, 30, 2013 and October 7, 2013 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Councilman Carlos Cedeño for use of Alexander Hamilton Preparatory Academy cafeteria for English and Spanish Community Classes on the following Monday nights, September 16, 23, 30, 2013 and October 7, 14, 21 and 28, 2013 from 6:00 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
5. Request from Eastwyck Saints for use of Williams Field for football games on the following Sundays, August 25, 2013, September 15, 2013 and October 13, 2013, from 8:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
6. Request from the New Jersey Transit Police Department for use of the Thomas G. Dunn Sports Center pool for Dive Search Training on Tuesday, August 20, 2013 from 11:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

7. Request from The Patrick School for use of iPrep Academy School No. 8 and Dr. Antonia Pantoja School No. 27 gymnasiums for filming a video on Friday August 23, 2013 from 9:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of Facility fees.

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Supplemental Superintendent's Report
August 15, 2013

USE OF FACILITIES -CONSIDERATIONS

1. Request from Iglesia Christiana Campamento de Jehova for use of Robert Morris School No. 18 classrooms for Church Services on Fridays for the month of August beginning September 6, 20 and 27, 2013 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial, and security will be \$1,047.00.

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Superintendent's Report
August 15, 2013

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
August 15, 2013**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
13-0376	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention
13-0377	HIB	Contacted Parents, Parent Conference, Suspension, Continued Outside Counseling, Behavioral Intervention, Counseling, On-Going Monitoring
13-0378	HIB	Contacted Parents, Parent Conference, Behavioral Intervention, On-Going Monitoring
13-0379	No Conclusive Findings- Will Monitor	Contacted Parents, Behavioral Intervention, Detention, Monitoring, Supportive Counseling
13-0380	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Counseling, Changed Lunch Period, Behavioral Intervention, Skill Development, Monitoring
13-0381	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Behavioral Intervention, Monitoring
13-0382	No Conclusive Findings- Will Monitor	Contacted Parents, Monitoring
13-0383	No Conclusive Findings- Will Monitor	Contacted Parents, Suspension, Different Classes for Next School Year, Behavioral Intervention, Monitoring
13-0384	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conferences, Suspension, Counseling, Behavioral Intervention, Monitoring
13-0385	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conferences, Behavioral Intervention, Monitoring

13-0386	No Conclusive Findings- Will Monitor	Contacted Parents, Parent Conference, Behavioral Intervention, Skill Development, Peer Mediation, Loss of Recess Privileges, Monitoring
13-0387	No Conclusive Findings- Will Monitor	Contacted Parents, On-Going Monitoring
13-0388	Allegation Unsubstantiated	Contacted Parents, Behavioral Intervention
13-0389	HIB	Contacted Parents, Parent Conferences, Supportive Counseling, Behavioral Intervention
13-0390	Allegation Unsubstantiated	Contacted Parents, Ambulance Called, Counseling, Supportive Services, Administrative Action
13-0391	No Conclusive Findings- Will Monitor	Contacted Parents, Recommended Outside Treatment, Behavioral Intervention, Monitoring
13-0392	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Monitoring
13-0393	Allegation Unsubstantiated	Contacted Parents, Counseling
13-0394	No Conclusive Findings- Will Monitor	Contacted Parents, Counseling, Behavioral Intervention, Monitoring
13-0395	HIB	Contacted Parents, Recommended Outside Treatment, Counseling, Behavioral Intervention, Skill Development
13-0396	HIB	Contacted Parents, Counseling, Behavioral Intervention
13-0397	HIB	Contacted Parents, Counseling, Suspension, Administrative Hearing Scheduled, Recommended Outside Treatment, Behavioral Intervention

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Teach for America to recruit and hire candidates for classroom teaching positions during the 2013-2014 and 2014-2015 school years.

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Capella University in order to serve as an internship/externship site for students in their graduate programs in Counseling from October 7, 2013 through June 20, 2014, at no cost to the Board.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Labor and Workforce Development for the Adult Basic Skills and Integrated English Literacy and Civics Education Grant Program in the amount of \$104,800.00 for the 2013-2014 school year.

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education for the 21st Century Community Learning Centers Grant, in the amount of \$535,000.00 for the grant period of September 1, 2013 through August 31, 2014.

BUDGETS

Recommended: That the budget for the Adult Basic Skills and Integrated English Literacy and Civics Education Grant Program in the amount of \$104,800.00 for the grant period of September 1, 2013 through June 30, 2014, be approved as filed in the office of the School Business Administrator/Board Secretary.

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

Recommended: That the budget for the 21st Century Community Learning Centers Grant in the amount of \$535,000.00 for the grant period of September 1, 2013 through August 31, 2014, be approved as filed in the office of the School Business Administrator/Board Secretary.

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

2013 NEW JERSEY ASSESSMENT OF SKILLS AND KNOWLEDGE (NJ ASK 3-8)

Recommended: That the Spring 2013 New Jersey Assessment of Skills and Knowledge (NJ ASK) data report for grades 3, 4, 5, 6, 7 and 8 be approved as filed in the Office of Research, Evaluation and Assessment.

AUTHORIZATION FOR SENIOR SEMINAR

Recommended: That Elizabeth Board of Education authorizes a Senior Seminar for high school seniors at John E. Dwyer Technology Academy on November 23, 2013 from 7:00 a.m. to 12:30 p.m.

AUTHORIZATION TO PARTICIPATE

Recommended: That Dr. Albert Einstein Academy School No. 29 students and teachers be authorized to participate in the Destination Imagination Competition on March 23, 2014.

Recommended: That Peter Murin, Instructional Coach be authorized to attend and participate in the Dynamic Learning Maps as an External Reviewer in Kansas on August 15-16, 2013, at no cost to the Board.

AUTHORIZATION TO RECOGNIZE CLUBS

Recommended: That the Elizabeth Board of Education recognize the following clubs for Admiral William F. Halsey, Jr. Leadership Academy; and Halsey Academy of Finance for the 2013-2014 school year.

- Bible Club
- Dance /Performance Club
- Future Business Leaders of America Club
- Future Teachers Club
- Mock Trial Club
- Outdoor Appreciation Club

AUTHORIZATION TO APPROVE SUBMISSION OF APPLICATIONS

Recommended: That the Elizabeth Board of Education be authorized to submit an application for renewal of temporary instructional space (T.C.U.'s) for the 2013-2014 school year.

Recommended: That the Elizabeth Board of Education approve the submission of applications for Toilet Room Facilities during the 2013-2014 school year to the Union County Superintendent's Office for approval, as listed below:

TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE-KINDERGARTEN AND KINDERGARTEN CLASSROOMS

SCHOOL	ROOM
School No. 6	129, 236, 238 and 240
School No. 13	3 and 6
School No. 14	7B3 and 7B4

AUTHORIZATION TO HOST

Recommended: That the Parent Teacher Student Organization of Terence C. Reilly School No. 7 be authorized to host a welcome event for incoming eighth graders at Warinanco Park on Tuesday, August 27, 2013 from 2:30 p.m. to 5:30 p.m.

Recommended: That the Parent Teacher Organization of Benjamin Franklin School No. 13 to host a Welcome Back Orientation Luncheon for the incoming eighth grade students, parents and staff on Thursday, August 22, 2013 from 12:00 p.m. to 3:00 p.m. in the school cafeteria.

WAIVER OF BOARD POLICY ON AMUSEMENT PARKS

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks for 80 Elizabeth High School Key Club members to attend the 35th Annual New Jersey Fall Rally for community service at Six Flags Great Adventure on Sunday, October 13, 2013, under the supervision of Frank Mazza and six (6) additional teachers.

DONATIONS

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

Personal Dictionaries from the Elizabeth Rotary Clubs participation in “the Dictionary Project” for all third grade students in the Elizabeth Public Schools. The book that the Rotary provides is called “a Student’s Dictionary” and besides being a traditional dictionary, the book contains information about the 50 states, facts about the planets and solar system, maps of the seven continents, weights and measures and much more.

\$5,675.00 from Phillips 66 Bayway Refinery for Thomas A. Edison Career and Technical Academy to purchase software and workbooks from Simulation Solutions, Inc. for the Process Technology Program, taught by Michael Chang.

\$6,500.00 from Bayway Good Neighbor Fund at Phillips 66 Bayway Refinery as follows: \$500.00 to Winfield Scott School No. 2; \$500.00 to Joseph Battin School No. 4; \$500.00 to Mabel G. Holmes School No. 5; \$500.00 to Terence C. Reilly School No. 7; \$500.00 to Elmora School No. 12; \$500.00 to Abraham Lincoln School No. 14; \$500.00 to Christopher Columbus School No. 15; \$500.00 to Woodrow Wilson School No. 19; \$500.00 to Victor Mravlag School No. 21; \$500.00 to William F. Halloran School No. 22 @ 31; \$500.00 to Charles J. Hudson School No. 25; \$500.00 to Juan Pablo Duarte-Jose Julian Marti School No. 28 and \$500.00 to Frances C. Smith Early Childhood Center School No. 50 for educational materials and/or supplies.

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.

**ADULT BASIC SKILLS AND INTEGRATED ENGLISH LITERACY
AND CIVICS EDUCATION GRANT**

BUDGET

September 1, 2013 through June 30, 2014

<u>ACCOUNT NO.</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
20-619-100-100-00-00	Salaries	\$ 86,040.00
20-619-200-200-00-00	Fringe Benefits	6,582.00
20-619-100-600-00-00	Supplies and Materials	<u>12,178.00</u>
	TOTAL:	\$104,800.00

21st CENTURY COMMUNITY LEARNING CENTERS GRANT**BUDGET****September 1, 2013 through August 31, 2014**

<u>ACCOUNT NO.</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
20-096-100-100-00-00	Instructional Salaries	\$ 266,947.00
20-096-100-300-00-00	Purchased Professional & Technical Services	7,750.00
20-096-100-500-00-00	Other Purchased Services	7,500.00
20-096-100-600-00-00	Instructional Supplies and Materials	6,750.00
20-096-100-800-00-00	Other Objects/Field Trips	10,000.00
20-096-200-100-00-00	Non-Instructional Salaries	155,136.00
20-096-200-200-00-00	Benefits	32,288.00
20-096-200-300-00-00	Purchased Professional & Technical Services	25,000.00
20-096-200-500-00-00	Other Purchased Services	22,150.00
20-096-200-580-00-00	Travel	760.00
20-096-200-600-00-00	Non-Instructional Supplies	<u>719.00</u>
	TOTAL:	\$ 535,000.00

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	PTO	Sale of School Polo Shirts	9/9/13-6/19/14
School No. 1	Students/Staff	Stop and Shop A+ School Rewards	9/9/13-3/28/14
School No. 1	PTO	Labels for Education	9/9/13-6/19/14
School No. 1	PTO	Smencils for Sale	9/9/13-6/19/14
School No. 1	PTO	Box Tops for Education	9/9/13-6/19/14
School No. 1	PTO	Wearing Pink Tops & Socks	10/1-31/13
School No. 1	PTO	Zumba Class	9/10/13-6/17/14 Every Tuesday
School No. 1	PTO	Family Recipe Book Sales	11/4/13-6/19/14
School No. 1	Students/Staff	School Pictures	11/4-5/13
School No. 2	PTO	School Pictures	9/25/13
School No. 2	PTO	Candy Sale	10/4/13
School No. 2	PTO	T-Shirt Sale	11/1-15/13
School No. 2	PTO	Pictures with Santa	12/13/13
School No. 2	PTO	Pajama Day	12/20/13
School No. 2	PTO	Favorite Team Shirt Day	1/31/14
School No. 2	PTO	American Heart Association	2/14/14
School No. 2	PTO	Pictures with Bunny	4/14/14
School No. 3	Students/Staff	School Spirit Wear Sale	9/16/13-6/19/14
School No. 3	Students/Staff	Pretzel Sale	10/11, 11/15, 12/13/13; 1/10, 1/31, 2/21, 3/14, 4/4, 5/2, & 5/28/14
School No. 3	Students/Staff	Sports Team Day (World Series)	10/29/13
School No. 3	Students/Staff	Thanksgiving Food Drive	11/12-27/13
School No. 3	Students/Staff	Sports Team Day (World Series)	11/22/13
School No. 3	Students/Staff	Fall Harvest Dance	11/22/13

School No. 3	Students/Staff	Book Fair	12/2-6/13 & 5/19-23/14
School No. 3	Students/Staff	Family Movie Night (Polar Express)	12/13/13
School No. 3	Students/Staff	Crazy Hair Day	3/28/14
School No. 3	Students/Staff	Lemonade Stand	6/3-19/14
School No. 4	Students/Staff	Box Tops for Education	9/9/13-6/19/14
School No. 4	Students/Staff	Yankee Candle Sale	9/10-10/14/13
School No. 4	Students/Staff	Book Fair	9/30/13
School No. 4	Students/Staff	Book Fair	10/10/13
School No. 4	Students/Staff	Candy Sale	10/14-11/4/13
School No. 4	Students/Staff	Blue Jeans for Babies Day	10/18-11/18/13
School No. 4	Students/Staff	Holiday Shop	12/11-18/13
School No. 4	Students/Staff	Candy Sale	2/24-3/17/14
School No. 4	Students/Staff	Yankee Candle Sale	3/11-4/10/14
School No. 4	Students/Staff	Book Fair	3/14-21/14
School No. 4	Students/Staff	Hoops for Heart	3/17-4/17/14
School No. 4	Students/Staff	Book Fair	5/19-27/14
School No. 5	8 th Grade Students/Staff	Crazy Hair and Hat Day	9/20/13
School No. 5	8 th Grade Students/Staff	Pretzel Sale	10/18/13
School No. 5	8 th Grade Students/Staff	Crazy Hair and Hat Day	10/25/13
School No. 5	8 th Grade Students/Staff	Pretzel Sale	11/15/13
School No. 5	8 th Grade Students/Staff	Pretzel Sale	12/13/13
School No. 5	8 th Grade Students/Staff	Jersey and Hat Day	1/24/14
School No. 5	8 th Grade Students/Staff	Lollipop Sale	2/14/14
School No. 5	8 th Grade Students/Staff	Pretzel Sale	3/21/14
School No. 5	8 th Grade Students/Staff	Candy Sale	4/11/14
School No. 5	8 th Grade Students/Staff	Pretzel Sale	5/16/14

School No. 7	4 th Grade Students/Staff	KidStuff Coupon Books	9/16-10/7/13
School No. 7	4 th Grade Students/Staff	Scented Candle Sale	11/1-29/13
School No. 7	Students/Staff	Book Fair	11/12-15/13
School No. 7	Students/Staff	Book Fair	2/24-28/14
School No. 8	Parents/Staff	Cookware Sales	9/24-10/15/13
School No. 13	PTO	Healthy Foods/Bake Sale	9/13/13-6/13/14 (Every 2 nd Friday)
School No. 15	PTO	Fall Candy Sale	9/13-27/13
School No. 15	PTO	School T-Shirt Sale	9/16-20/13
School No. 15	PTO	School Pictures	10/29/13
School No. 15	PTO	Pictures with Santa	12/18/13
School No. 15	PTO	8 th Grade Graduation Pictures	2/20/14
School No. 15	PTO	Spring Flower Sale	3/3-17/14
School No. 15	PTO	School T-Shirt Sale	3/10-14/14
School No. 15	PTO	Pictures with Easter Bunny	4/15/14
School No. 16	PTO	Health Bake Sale	9/13/13-6/13/14 (Every Friday)
School No. 16	PTO	School Pictures	10/18/13
School No. 16	PTO	Math Night	11/20/13
School No. 16	PTO	Santa's Secret Shop	12/9-20/13
School No. 16	PTO	Holiday Pictures	12/13/13
School No. 16	PTO	Crazy Socks and Jeans Day	1/17/14 & 6/10/14
School No. 16	PTO	Family Sports Night	1/30/14
School No. 16	PTO	Jump-A-Thon	2/3-14/14
School No. 16	PTO	Valentine's Day Sale	2/14/14
School No. 16	PTO	Book Fair	3/3-14/14
School No. 16	PTO	Reading Night and Book Fair	3/5/14

School No. 16	PTO	Mother's Day Plant Sale	5/7-9/14
School No. 16	PTO	Discovery Fair	5/22/14
School No. 16	PTO	6 th – 8 th Grade Dance	5/29/14
School No. 18	Students/Staff	Holiday Dreams Catalog Sale	9/10-10/15/13
School No. 18	Students/Staff	T-Shirt Sale	9/10/13-6/12/14
School No. 18	Students/Staff	Smencil Sales	9/10/13-6/12/14
School No. 18	Students/Staff	Box Tops for Education	9/10/13-6/12/14
School No. 18	Students/Staff	Bake Sale	9/13/13
School No. 18	Students/Staff	Football Jersey Day	9/27/13
School No. 18	Students/Staff	Susan G. Komen Fundraiser	10/1-31/13
School No. 18	Students/Staff	Fall Pictures	10/16/13
School No. 18	Students/Staff	Philly Soft Pretzel Sale	10/17/13-6/19/14
School No. 18	Students/Staff	Catalog Sales	10/20-11/20/13
School No. 18	Students/Staff	Favorite Jersey Day	10/25/13
School No. 18	Students/Staff	Fall Harvest Halloween Dance	10/30/13
School No. 18	Students/Staff	Jump Rope & Hoops for Heart	11/6/13
School No. 18	Students/Staff	Karaoke Night	11/15/13
School No. 18	Students/Staff	College Jersey Day	11/22/13
School No. 18	Students/Staff	Talent Show – Elementary Students	12/5/13
School No. 18	Students/Staff	Holiday Boutique	12/9-13/13
School No. 18	Students/Staff	Talent Show – Middle School Students	1/30/14
School No. 18	Students/Staff	Valentine's Day Dance	2/13/14
School No. 18	Students/Staff	Spaghetti Family Night	3/21/14
School No. 18	Students/Staff	Baseball Jersey Day	4/4/14
School No. 18	Students/Staff	Spring Pictures	4/16/14
School No. 18	Students/Staff	Mother's Day Sale	5/5-9/14

School No. 18	Students/Staff	Father's Day Sale	6/9-11/14
School No. 22 @ 31	Student Council	Spirit Wear Sales	9/10/13-6/12/14
School No. 22 @ 31	Sunshine Committee	T-Shirt/Sweatshirt Sale	9/10/13-6/12/14
School No. 22 @ 31	Student Council	Crazy Sock Day	9/25/13
School No. 22 @ 31	Student Council	Crazy Hair Day	10/31/13
School No. 22 @ 31	Student Council	College Sweatshirt Day	11/22/13
School No. 22 @ 31	Student Council	Holiday Spirit Day	12/20/13
School No. 22 @ 31	Student Council	Crazy Tie Day	1/24/14
School No. 22 @ 31	Student Council	Red for Heart Health Month	2/14/14
School No. 22 @ 31	Student Council	Pennies for Pasta (NJ Leukemia/Lymphoma Society)	2/17-3/7/14
School No. 22 @ 31	Student Council	Go Green Day	3/17/14
School No. 22 @ 31	Student Council	Baseball T-Shirt Day	4/17/14
School No. 22 @ 31	Student Council	Proud to Be An American	5/23/14
School No. 22 @ 31	Student Council	Hawaiian Day	6/13/14
School No. 27	PTO	PTO Membership Drive	9/9/13-12/20/13
School No. 27	PTO	Catalog Sales	9-16-30/13
School No. 27	Students/Staff	Welcome Back Picture Day	9/23/13
School No. 27	Students/Staff	Tag Day for Breast Cancer	10/1/13
School No. 27	Students/Staff	Box Tops for Education	10/1/13-6/19/14
School No. 27	PTO	Flapjack Breakfast	10/5/13
School No. 27	Students/Staff	Smencils Pencils Sale	10/15/13-6/19/14
School No. 27	PTO	Fall Dance	10/25/13
School No. 27	Students/Staff	Flapjack Breakfast	10/26/13
School No. 27	PTO	Harvest Tag Day (Wear harvest colored shirts)	11/27/13
School No. 27	PTO	Holiday Boutique Sale	12/3-6/13
School No. 27	PTO	Pictures with Santa	12/13/13

School No. 27	PTO	Holiday Dance	12/13/13
School No. 27	PTO	Movie Night (Polar Express)	12/19/13
School No. 27	PTO	Holiday Colors Tag Day (Wear favorite festive shirts)	12/20/13
School No. 27	PTO	Super Bowl Friday (Wear favorite NFL shirt)	1/31/14
School No. 27	PTO	Sweetheart Dance	2/13/14
School No. 27	Students/Staff	Tag Day	2/14/14
School No. 27	PTO	Spring Catalog Sale	2/21-3/7/14
School No. 27	Students/Staff	Crazy Tie and Sock Day	3/7/14
School No. 27	Students/Staff	Tag Day	3/14/14
School No. 27	PTO	Spring Fling Tag Day (Wear spring colored shirts)	4/4/14
School No. 27	Students/Staff	Mother's Day Picture	5/1-2/14
School No. 27	PTO	Patriotic Tag Day (Wear red, white & blue shirts)	5/23/14
School No. 27	Students/Staff	Moving Up Picture Day	6/1-2/14
School No. 27	Students/Staff	Book Fair	6/5-12/14
School No. 27	Students/Staff	Tag Day	6/6/14
School No. 27	Students/Staff	Pre-K Tricycle a thon (Where Everyone Wins)	6/9-10/14
School No. 30	Students/Staff	Popcorn Sale	9/10/13-6/19/14
School No. 50	PTO	Catalog/Brochure Sale	10/13-27/13
School No. 50	PTO	Sale of Holiday Merchandise	12/11-13/13
School No. 50	PTO	Spring Catalog Sales	3/10-24/14
School No. 51	PTO	Jersey Garden Coupon Booklet Sale	9/9/13-6/19/14
School No. 51	PTO	PTO Membership Drive	9/10/13-6/12/14
School No. 51	PTO	Catalog Sales	9/16-10/11/13
School No. 51	PTO	School Pictures	10/23/13

School No. 51	PTO	Food Drive	11/1-19/13
School No. 51	PTO	School Spirit Shirt	11/4/13-6/13/14
School No. 51	PTO	Coat Drive	12/2-20/13
School No. 51	PTO	Holiday Boutique	12/17-20/13
School No. 51	PTO	Book Fair	2/26-28/14
School No. 51	PTO	Uncle Jerry's T-Shirts & Towel Catalog Sale	3/3-14/14
School No. 51	PTO	Spring Picture Day	4/30/14
School No. 51	PTO	Spring Plant Sale	5/8-9/14
School No. 51	PTO	Multicultural Fashion Show and Presentation CD	5/27-6/6/14
Jefferson Academy	PTSO	Pathmark Subscription Service (Percentage of Sales to School)	9/9/13-6/19/14
High Schools	Key Club	Key Club Fall Rally Collection (Admission fees to Great Adventure)	9/10-10/13/13

Elizabeth, N.J., August 15, 2013

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	ACB Consulting Services, L.L.C. (Construction Management Services – Various Locations)		24,505.00
2.	AMCO Enterprises, Inc. (Provide Chilled Water Piping – School No. 14) (Provide Chilled Water Piping – School No. 14)	57,496.60 79,197.72	136,694.32
3.	ASG & L (Legal Services)		525.50
4. *	Barrett, Jennifer (Reimbursement – 8 th Grade Graduation CD's)		1,243.89
5.	C. Dougherty & Co. (Boiler and Piping Repair Services – Various Locations)		24,954.66
6.	Classic Floor Finishing, Inc. (Repair and Refinish Gym Floor – Dunn Sports Center) (Repair and Refinish Gym Floor – Dunn Sports Center)	53,635.50 2,058.08	55,693.58
7.	CV Electrical Contractors, Inc. (Cafeteria & Media Center Alterations – School No. 12)		21,940.28
8.	Cypreco Industries, Inc. (Exterior Perimeter Panels – School No. 1)		58,852.92
9.	Desesa Engineering Co., Inc. (Boiler Replacement – EHS)		109,867.50
10. *	Elizabethtown Gas Co. (Regular Natural Gas - District)		5,421.96
11.	Envirocon, L.L.C. (HVAC Upgrade – School No. 5B) (HVAC Upgrade – School No. 5B) (Roof Top Unit Replacement – Edison Academy) (Roof Top Unit Replacement – CID)	8,913.63 2,850.00 23,670.00 58,710.00	94,143.63
12.	Frank C. Gibson, Inc. (Replace Unit Ventilator – School No. 5)		174,240.00
13.	Glazer & Kamel Attorneys At Law (Legal Services)		4,200.00
14.	Garrubbo, Capece, P.C. Legal Services)		17,205.00
15.	Jasinski (Legal Services)		60.00
16. *	Jefferson Park Day Care Center (Advance - September 2013 Payment)		9,685.06
17.	LAN Associates (Installation of HVAC System – School No. 14)		906.00
18.	Machado Law Group, L.L.C. (Legal Services)		11,257.50

19.	MARC Attorneys At Law (Legal Services)		23,462.02
20.	McManimon Scotland & Baumann, L.L.C. (Legal Services)		7,650.00
21.	Nuenergen, L.L.C. (Energy Consulting Services – July 2013)		6,230.00
22. *	Office Duty Policy Officers (Extra Duty Assignments – June 2013)		19,678.00
23. *	Postmaster – Bulk Mailing (Replenish Bulk Mail Account – Permit No. 18)		25,000.00
24.	Safeway Contracting, Inc. (Roof Replacement – Various Locations)		214,007.50
25.	Scarinci & Hollenbeck, L.L.C. (Legal Services)		370.20
26.	Schwartz Simon Edelstein & Celso, L.L.C. (Legal Services)		81,231.16
27. *	State of New Jersey (Unemployment Compensation Fund 2012-2013)		57,191.91
28.	Strunk Albert Engineering (Boiler Replacement – EHS-U) (Boiler Replacement – Edison Academy) (HVAC Upgrade – Edison Academy) (HVAC Upgrade – Edison Academy) (Replacement of Unit Ventilators – School No. 5)	937.50 937.50 687.50 125.00 1,093.00	3,780.50
29.	TQM Construction Corporation (Cafeteria Addition – School No. 5)		49,896.05
30. *	Treasurer, State of New Jersey (LRFP for Classroom Alterations – School No. 18)		274.84
31. *	USBAFLEX (Employee Flexible Spending Plan – 2013 Contributions)		76,749.52
32. *	Varsity Spirit Corporation (Registration – NCA Cheerleading Camp – EHS)		8,898.00
33.	W.D. Snyder Company (Elevator Addition – Hamilton Academy)		130,411.25
34.	Whitman (NJDEP File Review – Edison Academy) (NJDEP File Review – School Nos. 28 & 52) (NJDEP File Review – School No. 16) (NJDEP File Review – Jefferson Academy)	1,142.00 550.50 1,122.00 2,272.00	5,086.50

*Hand Check

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$63,133.00 for August 15, 2013 to the Workers' Compensation Account.

TRANSFER OF FUNDS 2012-2013

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-561-94-00	Tuition - Public School	(11,937.00)
11-000-100-562-94-00	Tuition - Public School	(56,000.00)
11-000-100-565-94-00	Tuition - Regional Day School	(56,000.00)
11-000-100-566-94-00	Tuition - Private School	(22,000.00)
11-000-211-110-00-00	Other Salaries	(500.00)
11-000-217-320-94-00-60	Related Services Purchased	(30,647.00)
11-000-240-103-00-00-44	School Admin Salaries	(12,000.00)
11-000-260-110-00-00	Custodial Salaries	(510,000.00)
11-000-260-420-03-00-00	Cleaning Repair and Maintenance	(68,908.00)
11-000-261-110-00-00	Salaries Maintenance	(85,000.00)
11-000-261-420-00-00	School Facilities Maintenance	(90,344.00)
11-000-270-390-95-00	Purchased Technical Service	(8,500.00)
11-000-270-514-95-00	Contracted Services	(10,000.00)
11-000-270-517-81-00	Transportation Band	(5,000.00)
11-000-270-593-00-00	Purchased Services	(20,000.00)
11-000-270-610-95-00	Supplies - Transportation	(8,880.00)
11-110-100-101-00-82-44	Teachers Salaries	(20,400.00)
11-130-100-101-06-79	Teachers Salaries	(59,453.00)
11-140-100-101-00-79-44	Teachers Salaries	(92,600.00)
11-150-100-101-00-83	Salaries Home Instruction	(34,000.00)
11-402-100-101-00-00-64	Coaches Salaries	(9,000.00)
11-402-100-610-94-00-64	Athletic Supplies	(529.00)
11-421-213-104-12-83	Teachers Salaries	(28,500.00)
11-421-266-110-00-00	Security - After School	(111,147.00)
11-422-100-101-00-87	Teachers Salaries	(32,267.00)
11-422-100-610-00-87	Supplies and Materials - Summer	(2,200.00)
11-422-218-104-94-81-67	Guidance = Summer	(6,800.00)
		(1,392,612.00)
TO:		
11-000-100-560-94-00	Transfer To Charter School	11,937.00
11-000-211-104-00-83-60	Attendance Officer - After School	500.00
11-000-216-320-00-00-60	Contracted Services	164,647.00
11-000-240-105-00-79-45	Secretary - Substitutes	12,000.00
11-000-260-620-94-00-02	Electricity	90,344.00
11-000-261-420-00-00-00	School Facilities Maintenance	68,908.00
11-000-266-110-00-00	Security Salaries	595,000.00
11-000-270-161-00-80	Bus Drivers/Attendants	8,500.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
August 15, 2013

11-000-270-512-94-00-61	Contracted Services Other	15,000.00
11-000-270-620-95-00	Energy - Transportation	28,880.00
11-110-100-101-00-79	Teachers Salaries	13,800.00
11-120-100-101-00-00	Teachers Salaries	108,278.00
11-150-100-320-94-00-60	Hospital Instructional	34,000.00
11-190-100-106-00-79-45	Assistant Salaries	6,820.00
11-402-100-390-00-00-64	Purchased Professional Service	9,529.00
11-421-100-101-00-83	Teachers Salaries	102,819.00
11-421-100-101-00-85	Teachers Salaries	108,550.00
11-421-240-103-00-83	Teachers Salaries	13,100.00

1,392,612.00

Total Fund 11

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FROM:

15-000-211-600-19-00	Social Worker - Salaries	(200.00)
15-000-220-600-07-00	Library/Media - Supplies	(5,495.00)
15-000-222-600-18-00	Library/Media - Supplies	(500.00)
15-000-222-600-28-00	Library/Media - Supplies	(5,495.00)
15-000-240-103-80-83	Admin - After School	(500.00)
15-000-240-600-22-00	School Admin - Supplies	(60.00)
15-000-260-110-03-30	Security Guard - Salaries	(1,000.00)
15-000-270-512-27-00	Field Trip - Transportation	(1,300.00)
15-120-100-101-05-81	Teachers Salaries	(1,500.00)
15-120-100-101-15-00	Teachers Salaries	(1,000.00)
15-120-100-101-20-00	Teachers Salaries	(1,200.00)
15-120-100-101-23-83	Teacher Salaries	(2,175.00)
15-140-100-101-80-83	Teachers Salaries	(6,950.00)
15-140-100-101-84-00	Teachers Salaries	(39,874.00)
15-140-100-101-89-83	Teachers Salaires	(750.00)
15-190-100-320-88-00	Purchased Professional Services	(3,700.00)
15-190-100-610-06-00	Instructional Supplies	(890.00)
15-190-100-610-12-00-61	Instructional Supplies	(1,300.00)
15-190-100-610-15-00	Instructional Supplies	(5,495.00)
15-190-100-610-18-00	Instructional Supplies	(650.00)
15-190-100-610-27-00	Instructional Supplies	(5,495.00)
15-190-100-610-29-00	Instructional Supplies	(5,745.00)
15-190-100-610-87-10-00	Instructional Supplies	(600.00)
15-190-100-610-89-19-00	Supplies - World Language	(525.00)
15-244-100-640-22-00	ESL Pullout - Textbooks	(2,200.00)

(94,599.00)

TO:

15-000-213-600-19-00	Nurse - Supplies	200.00
15-000-222-731-07-00	Equipment	5,495.00
15-000-222-731-28-00	Equipment	5,495.00
15-000-240-103-84-83	Principal After School	1,500.00
15-000-240-600-18-00	Admin - Supplies	500.00
15-000-240-800-22-00	Admin - Miscellaneous	1,810.00
15-000-260-110-03-80	Security Guard - After School	1,000.00
15-000-260-110-05-80	Security Guard - After School	1,500.00
15-000-260-110-15-80	Security - After School	1,000.00
15-000-260-110-84-83	Security - After School	13,000.00
15-000-270-512-06-00	Field Trip Transportation	890.00
15-000-270-512-12-00	Field Trip Transportation	1,300.00
15-000-270-512-18-00	Field Trip Transportation	650.00
15-000-270-512-20-00	Field Trip - Transportation	1,200.00
15-000-270-512-22-00	Field Trip - Transportation	450.00
15-000-270-512-23-00	Field Trip Transportation	2,175.00
15-000-270-512-80-00	Field Trip Transportation	6,950.00
15-000-270-512-87-00	Field Trip Transportation	600.00
15-000-270-512-88-00	Field Trip Transportation	3,700.00
15-000-270-512-89-00	Field Trip Transportation	750.00
15-140-100-101-80-00-44	Teachers Salaries	500.00
15-140-100-731-84-00-12	Equipment	25,374.00
15-190-100-731-15-00	Equipment	5,495.00
15-190-100-731-27-00	Equipment	5,495.00
15-190-100-731-29-00	Equipment	5,745.00
15-190-100-800-27-00	Miscellaneous	1,300.00
15-401-100-800-89-00	School Sponsored Activities	525.00

94,599.00

Total Fund 15

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TRANSFER OF FUNDS 2013-2014

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-217-106-00-00	Assistant Personal	(20,000.00)
11-000-218-104-00-83-67	Guidance - After School	(2,825.00)
11-000-221-320-94-00-65	Purchased Professional Services	(895.00)
11-000-240-104-94-00	Admin - Salaries	(11,392.00)
11-000-252-610-94-41-40	Technology Supplies	(65,718.00)
11-190-100-610-94-00-44	Supplies and Materials	(43,588.00)
11-204-100-106-94-81-60	LLD Assistant - Summer	(49,000.00)
11-213-100-320-00-00-60	Resource Room - Purchased Services	(44,000.00)
11-421-100-101-01-83	Teachers Salaries	(34,941.00)
11-422-100-101-00-87	Teachers Salaries	(4,000.00)
		(276,359.00)
TO:		
11-000-213-104-94-81-67	Nurse - Summer	2,825.00
11-000-217-100-00-00	Staff Salaries	20,000.00
11-000-221-890-94-00-65	Misc - Secondary Education	895.00
11-000-240-105-00-83-45	Secretaries - After School	11,392.00
11-000-252-330-94-41-40	Purchased Professional Service	49,540.00
11-000-252-440-94-41-40	Lease/Purchased - Technology	16,178.00
11-130-100-101-00-79	Teachers Salaries	6,080.00
11-140-100-101-00-83-61	Teachers Salaries	15,696.00
11-190-100-106-00-79	Assistant Salaries	2,490.00
11-190-100-440-00-00	Lease/Purchased	43,588.00
11-204-100-101-94-81-60	LLD Teachers - Summer	93,000.00
11-421-213-104-00-81	Nurse - After School	6,445.00
11-421-213-104-00-87	Nurse - Summer	4,000.00
11-421-240-103-25-85	Admin - After School	200.00
11-421-266-110-00-85	Teachers Salaries	30.00
11-422-100-610-00-87	Supplies and Materials	4,000.00
		276,359.00
Total Fund 11		-
FROM:		
15-000-222-600-26-00	Library/Media - Supplies	(500.00)

Supplementary Finance Report
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Elizabeth, New Jersey
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15-000-223-320-19-00	Instructional Staff Training	(1,440.00)
15-000-240-420-89-00	School Admin - Cleaning and Repair	(2,500.00)
15-000-240-600-19-00	School Admin - Supplies	(2,500.00)
15-000-240-600-21-00	School Admin - Supplies	(1,000.00)
15-000-240-600-28-00	Admin - Supplies	(500.00)
15-000-240-610-89-00	School Admin - Supplies	(2,000.00)
15-120-100-101-04-00	Teachers Salaries	(300.00)
15-120-100-101-05-81	Teachers - Summer	(924.00)
15-120-100-101-14-00	Teachers Salaries	(2,000.00)
15-140-100-101-83-83-65	Teachers Salaries	(3,968.00)
15-190-100-580-83-00-03	Travel	(13,000.00)
15-190-100-610-02-00	Instructional Supplies	(3,000.00)
15-190-100-610-07-00	Instructional Supplies	(17,769.00)
15-190-100-610-16-00	Instructional Supplies	(200.00)
15-190-100-610-22-00	Instructional Supplies	(3,000.00)
15-190-100-610-26-00	Instructional Supplies	(1,100.00)
15-190-100-640-27-00	Textbooks	(3,450.00)
15-241-100-610-06-00	Bilingual - Instructional Supplies	(8,012.00)
15-241-100-610-19-00	Bilingual - Instructional Supplies	(1,500.00)

(68,663.00)

TO:

15-000-211-600-26-00	Social Worker - Supplies	100.00
15-000-218-600-28-00	Guidance - Supplies	500.00
15-000-222-100-05-81	Nurse - Summer	462.00
15-000-223-320-22-00	Purchased Professional Service	2,500.00
15-000-240-103-04-81	Admin - Summer	300.00
15-000-240-103-19-81	Admin - Summer	765.00
15-000-240-320-21-00	Purchased Professional Service	500.00
15-000-240-320-22-00	Purchased Professional Service	500.00
15-000-240-600-14-00	Admin - Supplies	2,000.00
15-000-240-800-89-00-50	School Admin - Miscellaneous	4,500.00
15-120-100-101-19-81	Teachers Salaries	675.00
15-130-100-101-05-81	Teachers Salaries	462.00
15-190-100-610-06-00	Instructional Supplies	8,012.00
15-190-100-610-19-00	Instructional Supplies	4,000.00
15-190-100-610-21-00	Instructional Supplies	500.00
15-190-100-610-26-00	Instructional Supplies	1,500.00
15-190-100-610-27-00	Instructional Supplies	3,450.00
15-190-100-640-07-00	Textbooks	17,769.00
15-190-100-800-83-00-65	Miscellaneous - Required	3,968.00
15-240-100-610-02-00	Instructional Supplies	800.00
15-241-100-610-02-00	Bilingual - Instructional Supplies	900.00

Supplementary Finance Report
Transfer of Funds

Elizabeth, New Jersey
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15-241-100-610-16-00	Bilingual - Instructional Supplies	200.00
15-243-100-610-02-00	Bilingual ICS - Instructional Supplies	300.00
15-244-100-610-02-00	ESL - Instructional Supplies	1,000.00
15-401-100-580-83-00-03	Travel	13,000.00

68,663.00

Total Fund 15

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Elizabeth, N.J., August 15, 2013

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH AMACO ART CLAY

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with AMACO Art Clay, Greenville, WI, to provide a professional development workshop for Elizabeth Public Schools art staff, on September 4, 2013, there is no cost to the board, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH LLAMAME

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Llamame, LLC, Bradley Beach, NJ, to conduct a workshop to staff providing guidance in writing Bilingual/ESL curricula and benchmarks, on July 18, 2013, from 8:00 a.m. to 3:00 p.m. in an amount not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LLAMAME

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Llamame, LLC, Piscataway, NJ, to provide an overview of the new ESL Curriculum Mapping and Benchmarks Aligned with WIDA and Common Core State Standards, on September 4, 2013, in an amount not to exceed \$2,000.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH METROPOLITAN OPERA GUILD

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Metropolitan Opera Guild, New York, NY, to provide programs in the opera learning network at Terrence C. Reilly School No. 7, Abraham Lincoln School No. 14, and William F. Halloran School No. 22 @ 31, during the 2013-2014 school year, in an amount not to exceed \$7,500.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH NAVIANCE

As recommended by Lisette Calvo, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Naviance, Inc., Arlington, VA, to provide Consulting Services and six (6) hours of Professional Development on-site training for the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$32,497.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH RENZULLI LEARNING

As recommended by Jennifer Cedeno, Principal, Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Renzulli Learning System, Avon, CT, for Renzulli subscription services, site licenses, and professional development services, for the 2013-2014 school year, in an amount not to exceed \$5,000.00, as provided in the provisions of N.J.S.A. 18A:18A-5a(19). (proprietary software)

CONTRACT WITH JUST ASK PUBLICATIONS

As recommended by Rafael Cortes, Jr., Director, Division of Secondary Education, that the Elizabeth Board of Education enter into contract with Just ASK Publications, Alexandria, VA, to provide educational consulting services on Active Learning and Engagement Strategies for CTE Teachers at Thomas A. Edison Career & Technical Academy, on September 4, 2013, in an amount not to exceed \$2,000.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH ACB CONSULTING

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with ACB Consulting, Newark, NJ, services associated for architectural support and project administration (project B4115), as a professional service, in an amount not to exceed \$77,100.00, plus reimbursables, in accordance with the provisions of N.J.S.A.18A:18A-5a(1).

CONTRACT WITH R & J CONTROLS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with R & J Controls, Dover, NJ, for Generator Preventive Maintenance and Service Repair at various locations for the 2013-2014 School Year, in an amount not to exceed \$25,920.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH FACILITY SOLUTIONS GROUP

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Facility Solutions Group, Perth Amboy, NJ, to furnish and install a 30KW generator at Thomas A. Edison Career and Technical Academy, (project B4071) the lowest responsible bidder, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-4a.

Facility Solutions Group, Perth Amboy, NJ	\$25,000.00
Gen Serve, Pennsauken, NJ	\$33,491.00
FM Generator, Canton MA	\$35,000.00
Envirocon, Hackettstown, NJ	\$48,317.00
Manor II Electric, Holmdel, NJ	\$49,000.00
*Electrical Applicators, Roselle Park, NJ	\$39,000.00

*Bid not in order

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

CONTRACT WITH PANORAMIC WINDOW & DOOR SYSTEM

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Panoramic Window & Door System, Piscataway, NJ, for the window replacement in various classrooms at Robert Morris School No. 18, (base bid A), the lowest responsible bidder, in an amount not to exceed \$43,250.00, in accordance with N.J.S.A.18A:18A-4a.

Panoramic Window & Door System, Piscataway, NJ	\$ 43,250.00
Cypreco Industries, Neptune, NJ	\$113,823.00
*EMSA Energy, Old Bridge, NJ	\$ 29,990.00

*Bid withdrawn

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Panoramic Window & Door System, Piscataway, NJ, for the window replacement in the gymnasium at Robert Morris School No. 18, (base bid B), the lowest responsible bidder, in an amount not to exceed \$65,900.00, in accordance with N.J.S.A.18A:18A-4a.

Panoramic Window & Door System, Piscataway, NJ	\$65,900.00
EMSA Energy, Old Bridge, NJ	\$70,800.00
Cypreco Industries, Neptune, NJ	\$83,121.00

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

CONTRACT WITH STATE INDUSTRIAL PRODUCTS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with State Industrial Products, Cleveland, OH, to provide drain maintenance program for grease traps at various district locations, during the 2013-2014 school year, in an amount not to exceed \$25,620.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH WHITMAN

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Whitman, Cranbury, NJ, to provide environmental services for additional work related to the New Jersey Department Environmental Protection (NJDEP) file review for Donald Stewart Early Childhood Center School No. 51, (project B4011), in an amount not to exceed \$13,950.00, plus reimbursables, in accordance with N.J.S.A.18A:18A-3.

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Whitman, Cranbury, NJ, to provide environmental services related to inspection & biennial certification for Thomas Jefferson Arts Academy, (project B4159), in an amount not to exceed \$2,530.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH WILLAMS SCOTSMAN

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

CONTRACT WITH BEHAVIOR THERAPY ASSOCIATES

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Behavior Therapy Associates, Somerset, NJ, to conduct a workshop entitled "ABA Strategies in the Preschool Classroom, Behavior Management and Social Skills Supports," at Donald Stewart Early Childhood Center School No. 51, on September 3 and 4, 2013, in an amount not to exceed \$3,200.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research (BER), Bellevue, WA, to conduct a workshop entitled “Engaging, Fun and Creative Strategies for Developing Early Literacy Skills,” at Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, for CDAs and Pre-K teachers, from 8:30 a.m. to 3:00 p.m., on September 4, 2013, in an amount not to exceed \$5,800.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research (BER), Bellevue, WA, to conduct a workshop entitled “Best Young Children’s Books,” at Martin Luther King, Jr. Early Childhood Center School No. 52, for CDAs and Pre-K teachers, from 8:30 a.m. to 3:00 p.m., on September 4, 2013 in an amount not to exceed \$5,580.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH EGENOLF EARLY CHILDHOOD CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Egenolf Early Childhood Center, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$2,266,429.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH ELIZABETHPORT PRESBYTERIAN CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Elizabethport Presbyterian Center Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$937,307.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH JEFFERSON PARK DAY CARE CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Jefferson Park Day Care Center, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$1,185,427, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH THE LEAGUERS

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with The Leaguers, Newark, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$1,287,651.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH LITTLE SCHOOL HOUSE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Little School House, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$1,262,895.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH NEW HOPE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with New Hope, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$1,336,548.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH PROCEED I

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Proceed I, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$892,612.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH PROCEED II

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Proceed II, Elizabeth, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$962,476.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH WONDER WORLD

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Wonder World, Union, New Jersey, to provide pre-school educational programs in accordance with the requirements of the Elements of High Quality Preschool Programs and the Manual of Requirements for Childcare Centers, N.J.A.C.:10A-2.2, for the 2013-2014 school year, in an amount not to exceed \$950,844.00, as an Professional Service, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH HIGH SCOPE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with High Scope, Ypsilant, MI, to present a workshop entitled "Science in the High/Scope Curriculum," at Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, for and CDAs and Pre-K, from 8:00 a.m. to 3:00 p.m., on September 3 and 4, 2013, in an amount not to exceed \$3,400.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH KAREN NEMETH, LANGUAGE CASTLE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Karen Nemeth, Language Castle, Newton, PA, to conduct a workshop entitled "Strategies for Success with Preschool English/Dual Language Learners," at Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, for CDAs and Pre-K Teachers, from 8:00 a.m. to 4:00 p.m., on September 3 and 4, 2013, in an amount not to exceed \$3,200.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH THE WATSON INSTITUTE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with The Watson Institute, Sewickley, PA, to conduct a workshop entitled "Evidence-Based Adaptations for Success: Supporting All Learners in Preschool Classroom," at Donald Stewart Early Childhood Center School No. 51, on September 4, 2013 in an amount not to exceed \$2,300.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH MY LEARNING PLAN, INC.

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with My Learning Plan, Great River, NY, for district use, licensing fees, instructional and non-instructional users from September 1, 2013 through August 31, 2014, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$39,853.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Rachel Goldberg, Director, Division of Staff Development, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Lakewood, NJ, to present one job-embedded training session at Madison Monroe School No. 16 on August 28, 2013, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$1,000.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Rachel Goldberg, Director of Staff Development, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Lakewood, NJ, to present three job-embedded training sessions at Robert Morris School No. 18 on August 27, 28, & 29, 2013, from 9:00 a.m. to 3:00 p.m., as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$4,500.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT FOR PRINTING SERVICES

As recommended by Donald Goncalves, Assistant Board Secretary, that the Elizabeth Board of Education award contract with Royal Printing, West New York, NJ, in an amount of \$143,225.00 and AJ Images, Roselle NJ, in an amount of \$30,717.00 for printing and mailing services for district publications, for the 2013-2014 school year, the lowest responsible bidders, in a total amount not to exceed \$173,942.00 as provided in the provisions of N.J.S.A. 18A:18A-4a.

Royal Printing, West New York, NJ
AJ Images, Roselle, NJ
Graphicolor, Vineland, NJ

Unit Prices Submitted
Unit Prices Submitted
Unit Prices Submitted

CONTRACT WITH CALDWELL PEDIATRIC THERAPY CENTER

As recommended by Dorothy Hannigan-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. attending The Children's Institute during the extended school year, July 1, 2013 through August 2, 2013 and the 2013-2014 school year, in an amount not to exceed \$4,860.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CREATIVE LEARNING STUDIOS

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Creative Learning Studios, Morris Plains, NJ, to provide occupation therapy services for student M.O., while attending The Calais School 4-week summer program, and the 2013-2014 school year, in an amount not to exceed \$5,012.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Creative Learning Studios, Morris Plains, NJ, to provide occupation therapy services for student N.C., while attending The Calais School 4-week summer program, and the 2013-2014 school year, in an amount not to exceed \$5,012.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EDUCATIONAL BASED SERVICES HEALTHCARE

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Educational Based Services Health Care, West Chester, PA, to provide licensed therapists speech/language services, evaluations and training for teachers and CST members, during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$500,000.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH INTERIM HEALTHCARE

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Interim Healthcare, South Plainfield, NJ, to provide nursing services for student B.D.J., during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$44,100.00 in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Interim Healthcare, South Plainfield, NJ, to provide nursing services for student S.J. during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$44,100.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH JFK JOHNSON REHABILITATION INSTITUTE

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide student K.J. with a 4-week vocational career development program, from June 24, 2013 through July 22, 2013, and a uninterrupted extended school year career development program until August 16, 2013, and a career development program vocational evaluation, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$6,962.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide student M.C. with a full-time career development program between the hours of 9:30 a.m. and 2:30 p.m., during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$34,810.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide student N.F. with a 4-week career development program from July 15, 2013 through August 9, 2013, and a vocational evaluation, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$3,675.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide a 4-week career development program vocational evaluation for student D.H. effective June 24, 2013 through July 22, 2013, and then continue in the extended school year program until August 16, 2013, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$6,962.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide student D.H., with a part time vocational rehabilitation career development program between the hours of 12:30 p.m. and 3:30 p.m. during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$23,540.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with JFK Johnson Rehabilitation Institute, Edison, NJ, to provide student M.C., with a 4 week career development program and vocational evaluation from June 24, 2013 to July 22, 2013 and through the extended school year program until August 16, 2013, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$6,962.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH LOVING CARE AGENCY, INC.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Hasbrouck Heights NJ, to provide nursing and/or home health aide services for student A.A. from July 1, 2013 through July 30, 2013 from 8:00 a.m. to 2:00 p.m. and from September 9, 2013 to June 20, 2014 from 7:00 a.m. to 4:45 p.m., as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$87,750.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Hasbrouck Heights NJ, to provide nursing and/or home health aide services for student J.S., while attending Juan Pablo Duarte-Jose Julian Marti School No.28 between the hours of 8:00 a.m. and 3:45 p.m. from September 9, 2013 to June 20, 2014, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$72,000.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Loving Care Agency, Hasbrouck Heights, NJ, to provide nursing and/or home health aide services for student H.I., while attending Juan Pablo Duarte-Jose Julian Marti School No.28 from July 1, 2013 to July 30, 2013 from 8:00 a.m. to 2:00 p.m. and from September 9, 2013 to June 20, 2014 from 7:15 a.m. to 4:15 p.m., as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$90,000.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH MAXIM HEALTHCARE SERVICES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Maxim Healthcare Services, South Orange, NJ, to provide healthcare personnel and nursing services for district students during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$87,602.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH MAXIMUS K-12 EDUCATION

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Maximus K-12 Education, Eatontown, NJ, to provide Tienet IEP, Tenet IEP with Speech and Tienet Speech software, during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$39,975.94 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH OCCUPATIONAL CENTER OF UNION COUNTY

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Occupational Center of Union County, Roselle NJ, to provide student M.F., with a transitional program and transportation during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$23,530.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Occupational Center of Union County, Roselle NJ, to provide student A.M., with a transitional program and transportation during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$14,430.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Occupational Center of Union County, Roselle, NJ, to provide student M.F, with a summer transitional program and transportation from July 8, 2013 to August 16, 2013, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$3,900.00 in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH PARTNER ENGINEERING AND SERVICE

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Partner Engineering and Service, to provide a two hour professional development workshop entitled "Bloodborne Pathogens Standard Exposure Control Plan," for registered professional nurses on September 4, 2013, paid through Union County Educational Services (UCES), there is no cost to the board, as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH PEDIATRIC WORKSHOP

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Pediatric Workshop., Warren NJ, to provide licensed physical therapy services for student J.S., during the 2013-2014 school year, in an amount not to exceed \$7,544.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Pediatric Workshop., Warren NJ, to provide licensed physical therapy services for student B.S., during the 2013-2014 school year, in an amount not to exceed \$3,772.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Pediatric Workshop., Warren, NJ, to provide licensed physical therapy services for student C.L., during the 2013-2014 school year, in an amount not to exceed \$7,544.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Pediatric Workshop., Warren, NJ, to provide licensed physical therapy services for student I.P., during the 2013-2014 school year, in an amount not to exceed \$5,796.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PREFERRED HOME HEALTH CARE AND NURSING SERVICES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Care and Nursing Services, Brick, NJ, to provide student L.G., with nursing services during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$54,600.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Care and Nursing Services, Brick, NJ, to provide student A.M., with nursing services during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$91,104.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Care and Nursing Services, Brick, NJ, to provide student J.H., with nursing services during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$54,600.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH PREFERRED HOME HEALTH CARE OCEAN MEDICAL PARK

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Care Ocean Medical Park, Brick, NJ, to provide student J.F., with nursing services during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$70,980.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Care Ocean Medical Park, Brick, NJ, to provide student Z.N., with nursing services during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$87,360.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Care Ocean Medical Park, Brick, NJ, to provide nursing services during transportation for student E.A.V., during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$54,600.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Care Ocean Medical Park, Brick, NJ, to provide nursing services during transportation for student L.G., during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$49,140.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH RUSSELL J. KORMANN, PH.D.

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Russell J. Kormann, PH.D., Wayne, NJ, to provide on-site consultations and in-classroom behavioral support, during the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$44,100.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH THERAPEUTIC REHABILITATION SERVICES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Therapeutic Rehabilitation Services, Branchburg, NJ, to provide individual therapy services for student K.L., while attending Midland School during the 2013-2014 school year, in an amount not to exceed \$3,312.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide occupational and physical therapy services, in-district and center-based services for the 2013-2014 school year, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$942,043.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

As recommended by Dorothy Hannigan-McMullen, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide occupational and physical therapy and in-district services for the 2013 extended school year from July 1, 2013 through August 31, 2013, at the rate of \$41,082 for occupational therapy and \$8,016 for physical therapy, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$49,098.00 in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

The Superintendent recuses himself from this recommendation.

CONTRACT WITH JARED CAMPBELL

As recommended by Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning, that the Elizabeth Board of Education enter into contract with Jared Campbell, Binghamton, NY, to provide a concert entitled "The Blue Project" for 5th and 6th grade students attending Toussaint L'Ouverture-Marquis de Lafayette School No. 6 and Ronald Reagan Academy School No. 30, on October 2, 2013, in an amount not to exceed \$2,250.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH KRISTEN ANGEL-LAMBERT

As recommended by Olga Hugelmeyer, Assistant Superintendent for Teaching and Learning, that the Elizabeth Board of Education enter into contract with Kristen Angel-Lambert, Maplewood, NJ, to conduct and review art curriculum guides for all grades, in accordance with NJ common core requirements, for the 2012-2013 school year, in an amount not to exceed \$3,000.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH CASCIO MUSIC COMPANY INC.

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

Note: original award at the 7/18/13 Board meeting with the name, Cascio - Interstate music.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Carlos M. Lucio, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Lakewood, NJ, to provide a Behavior Management Strategies workshop/training to K-8 teachers, from 8:00 a.m. to 3:00 p.m., on September 26, 2013, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$1,500.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH ACTION BASED LEARNING

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Action Based Learning, Addison, TX, to present one job-embedded training session entitled "Common Core Kids In Physical Education," at Terence C. Reilly School No. 7, from 11:30 a.m. to 3:30 p.m., on September 4, 2013, in an amount not to exceed \$3,500.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH PEARSON SCOTT FORESMAN CUSTOMER SERVICE

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Pearson Scott Foresman Customer Service, Lebanon, IN, to provide Coaching and Modeling Professional Development for Teachers in School Nos. 1, 5, 6, 8, 20, 21, 23 and 28 to receive two 2-day coaching cycles, and Teachers in School Nos. 2, 3, 4, 7, 12, 13, 14, 15, 16, 18, 19, 22, 25, 26, 27, 29 and 30 will receive one 2-day coaching cycle, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$171,600.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(2).

CONTRACT WITH STANDARDS SOLUTION

As recommended by Daphne Marchetti, Director of Elementary Education, that the Elizabeth Board of Education enter into contract with Standards Solution, Washington, NJ, to provide a professional development workshop for the district Language Arts Curriculum Writers, in an amount not to exceed \$2,000.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH SOLARWINDS

As recommended by, Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Solarwinds, Austin, TX, renewal for network management solutions for Orion SL2000 license, license upgrade, and maintenance, from July 21, 2013 through July 20, 2014, in an amount not to exceed \$6,668.00, as provided in the provisions of N.J.S.A. 18A:18A-5a(19). (proprietary software)

CONTRACT WITH RENZULLI LEARNING

As recommended by Michael Webb, Principal of William F. Halloran School No. 22 @ 31, that the Elizabeth Board of Education enter into contract with Renzulli Learning System, Avon, CT, for Renzulli subscription services, site licenses, and professional development services, for the 2013-2014 school year, in an amount not to exceed \$5,000.00, as provided in the provisions of N.J.S.A. 18A:18A-5a(19). (proprietary software)

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YSupplemental Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., August 15, 2013

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH MATHUSEK SPORT & COMMERCIAL FLOORING

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Mathusek Sport & Commercial Flooring, Oakland, NJ, to refinish the gym floor at Dunn Sport Center, in an amount not to exceed \$14,860.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT FOR CAFETERIA SMALL EQUIPMENT FOR FOOD SERVICE

As recommended by Jamie Leavitt, Director of Food Services, that the Elizabeth Board of Education enter into contract with Calico Industries, Annapolis, MD, in an amount of 22,553.57; Edward Don & Company, Westhampton, NJ, in an amount of \$2,556.32; Sam tell & Son, Farmingdale, NJ, in an amount of \$2,729.20; Singer Equipment Company, Fort Lee, NJ, in an amount of \$1,761.60, and Stein's Food Service Equipment, Pleasantville, NJ, in an amount of \$1,888.00, for the purchase of Cafeteria Small Equipment for Food Service, the lowest responsible bidders, in a total amount not to exceed \$31,488.69, in accordance with N.J.S.A.18A:18A-4a.

Calico Industries, Annapolis, MD	Unit Prices Submitted
Edward Don & Company, Westhampton, NJ	Unit Prices Submitted
Sam Tell & Son, Farmingdale, NJ	Unit Prices Submitted
Singer Equipment Company, Fort Lee, NJ	Unit Prices Submitted
Stein's Food Service Equipment, Pleasantville, NJ	Unit Prices Submitted

Specifications advertised in the Star Ledger, posted on district web-site, and notification sent to: Bunzl Of NJ, Perth Amboy, NJ - BRC Commercial Kitchens, Elmwood Park, NJ – Culinary Depot, Monsey, NY – D & S Systems, Rahway, NJ – E & A Supply, Plainfield, NJ.

CONTRACT WITH BLACKBOARD

As recommended by, Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Blackboard, Washington, DC, for Blackboard Learn Suite software, data reporting, assessment engine, curriculum repository, license and maintenance, for district use, September 14, 2013 through September 13, 2014, in an amount not to exceed \$50,000.00, in accordance with N.J.S.A. 18A:18A-5a(19). (proprietary software)

CONTRACT WITH COMMVAULT

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Commvault Systems, Oceanport, NJ, for the renewal of Commvault Software Premier Support Package, maintenance 24/7, from October 1, 2013 through September 30, 2014, in an amount not to exceed \$73,325.52, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH HEWLETT PACKCARD – ABSOLUTE SOFTWARE

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Hewlett Packard, Omaha, NE, for the purchase of Absolute Software 3,000 units of Computrace Plus and 1,500 Computrace licenses, utility operates as a lojack system for district computers, three year contract July 31, 2013 through July 30, 2016, in an amount not to exceed \$66,495.00, in accordance with N.J.S.A. 18A:18A-5a(19)

CONTRACT WITH OPTIMUM LIGHTPATH

As recommended by Alberto Marsal, Coordinator of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Optimum Lightpath, Jericho, NY, for the upgrade of digital transmission services, year 1 of 5 year contract, July 1, 2013 through June 30, 2018, vendor's E-rate spin number is 143013604, in an amount of \$3,200 per month, total amount not to exceed \$38,400.00, in accordance with N.J.S.A. 18A:18A-5(20).

CONTRACT FOR PEER LEADERSHIP TRAINING

As recommended by Jeffery Roszkowski, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enters into contract with Stephen Radler, Union, NJ, to train the National Honor Society students and peer advisor, on August 26, 2013, from 9:00 a.m. to 6:00 p.m., in an amount not to exceed \$300.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Jeffery Roszkowski, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enters into contract with James Fisher, Union, NJ, to train the National Honor Society students and peer advisor, on August 26, 2013, from 9:00 a.m. to 6:00 p.m. in an amount not to exceed \$400.00, in accordance with N.J.S.A.18A:18A-3

As recommended by Jeffery Roszkowski, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enters into contract with Christopher Remley, Cranford, NJ, to train the National Honor Society students and peer advisor, on August 26, 2013, from 9:00 a.m. to 6:00 p.m., in an amount not to exceed \$400.00, in accordance with N.J.S.A.18A:18A-3

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Y**BOARD OF EDUCATION****RESOLUTION****NATIONAL HISPANIC HERITAGE MONTH**

WHEREAS, throughout our nation's history, men and women of Spanish and Latin American descent have played important roles in the growth, development, and success of our country, and

WHEREAS, time and time again, Hispanic-Americans have come to the United States, often in search of the freedoms denied them by the repressive regimes controlling their homelands, and

WHEREAS, adopting this country as their own, Hispanic-Americans have consistently demonstrated their dedication to the ideals upon which the United States is founded, and

WHEREAS, with faith and hard work, these individuals have built strong families and proud communities and have earned positions of leadership in business, education, sports, the sciences, and the arts, and have assumed leadership roles in government, and

WHEREAS, Hispanic-Americans have made their mark across the country and on virtually every aspect of American life.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim September 15, 2013 through October 15, 2013 as

“NATIONAL HISPANIC HERITAGE MONTH”

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all school principals and librarians to encourage the observance of National Hispanic Heritage Month with appropriate programs, ceremonies, and activities.

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Y**BOARD OF EDUCATION****RESOLUTION****FIVE-YEAR CURRICULUM PLAN**

Recommended: That the Five-Year Curriculum Plan (2013-2018) for the Elizabeth Public Schools be approved, as filed in the Divisions of Bilingual/ESL Education, Elementary Education, Secondary Education and Special Services, 505 North Broad Street, Elizabeth, New Jersey.

Explanation: N.J.A.C. 6:8-2.5 requires the District Board of Education to provide a curriculum evaluation schedule for all content areas at all grades. Moreover, the Manual for the Evaluation of Local School Districts requires the annual adoption of a five-year curriculum evaluation schedule.

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Y**BOARD OF EDUCATION****RESOLUTION****CURRICULUM GUIDES – 2013-2014 SCHOOL YEAR**

Recommended: That the Curriculum Guides for the 2013-2014 school year, as filed in the Divisions of Bilingual/ESL Education, Elementary Education, Secondary Education and Special Services, be approved.

Explanation: Each year pursuant to N.J.A.C. 6:8-2.5 and the Public Education Act of 1975, Chapter 212, the Elizabeth Board of Education hereby approves the Curriculum Guides for use in our schools. Copies of all curriculum guides used in the district are located in the Curriculum Repository located at 505 North Broad Street, Elizabeth, New Jersey.

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Y**BOARD OF EDUCATION****RESOLUTION****PROGRAMS OF STUDY 2013-2014**

Recommended: That the Programs of Study 2013-2014, for Elementary, Middle and High Schools, as filed in the Divisions of Bilingual/ESL Education, Elementary Education, Secondary Education, Special Services, the 2013-2014 High School Offerings, and 2013-2014 High School Strand and Sequence, be approved.

Explanation: Each year pursuant to N.J.S.A. 18A:33-1, the Board of Education approves the Programs of Study. The Programs of Study booklet describes the courses offered to our students.

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Y**BOARD OF EDUCATION****RESOLUTION****TEXTBOOKS IN USE FOR THE 2013-2014 SCHOOL YEAR**

Recommended: That the Textbooks in use for the 2013-2014 school year be approved, as filed in the Divisions of Bilingual/ESL Education, Elementary Education, Secondary Education and Special Services, 505 North Broad Street, Elizabeth, New Jersey.

Explanation: Each year pursuant to N.J.S.A. 18A:34-1 and the Public Education Act of 1975, Chapter 212, the Board of Education approves the Textbooks for use in our schools.

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Y**BOARD OF EDUCATION****RESOLUTION****ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION**
HOME INSTRUCTION SERVICES – 2013-2014 SCHOOL YEAR

WHEREAS, the Essex Regional Educational Services Commission, having its principal office 369 Passaic Avenue, Fairfield, New Jersey 07004, hereinafter referred to as “E.R.E.S.C.” is capable of providing Home Instruction Services to public school students. Services shall be provided at the place of confinement, and

WHEREAS, the Elizabeth Board of Education is obligated to provide Home Instruction Services to all eligible Elizabeth Public School students, and

WHEREAS, E.R.E.S.C. will employ certified teachers to provide home instruction services to eligible students in accordance with all Elizabeth Board of Education timelines and procedures and will assist the district in meeting all state required guidelines, policies and procedures regarding home instruction services, at the rate of \$40.80 per hour, and

WHEREAS, the terms of the Agreement shall be in effect for the 2013-2014 school year.

NOW, THEREFORE, BE IT RESOLVED, that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute this agreement.

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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, 2013, 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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Y**BOARD OF EDUCATION****RESOLUTION****DESIGNATING JASINSKI, P.C. AS ATTORNEY
UNDER THE BOARD'S INDEMNIFICATION POLICY**

RECOMMENDED: That the Elizabeth Board of Education hereby designates Jasinski, P.C. 60 Park Place, 8th Floor, Newark, NJ to represent Karen A. Murray in those legal matters, not covered by insurance, in which she is named as a direct defendant. Such representation is in accordance with the Board's indemnification policy.

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BOARD OF EDUCATION

RESOLUTION

DESIGNATING INTERIM SUPERINTENDENT

RECOMMENDED: That the Elizabeth Board of Education hereby designates Assistant Superintendent Olga Hugelmeyer to serve as Interim Superintendent of Schools, effective October 23, 2013, subject to formal Board action following the review and written approval of an Employment Contract for the position by the Union County Superintendent of Schools.