

# BOARD OF EDUCATION

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February 21, 2019

6:30 p.m.

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## **OPENING CALENDAR**

**February 21, 2019**

### **PUBLIC SESSION**

#### **Presentation of the Colors**

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

#### **Pledge of Allegiance**

Kevyn Mordan, 9<sup>th</sup> Grade Student

Thomas A. Edison Career and Technical 9th Grade at Charles Harris Academy

#### **Star Spangled Banner by Francis Scott Key**

Janayah Faulks, 10<sup>th</sup> Grade Student

Thomas A. Edison Career and Technical Academy

#### **African American National Anthem**

**“Lift Every Voice and Sing” by James Weldon Johnson**

Janayah Faulks, 10<sup>th</sup> Grade Student

Thomas A. Edison Career and Technical Academy

#### **Pledge of Ethics**

Luz Areli Mateo-Garcia, 9<sup>th</sup> Grade Student

Thomas A. Edison Career and Technical 9th Grade at Charles Harris Academy

#### **Core Beliefs Video**

#### **Board President’s Tour Video**

#### **Performances**

**“Still I Rise”** Poem by Dr. Maya Angelou

Adriana Pacius, 9<sup>th</sup> Grade Student

Thomas A. Edison Career and Technical 9th Grade at Charles Harris Academy

**“Phenomenal Woman”** Poem by Dr. Maya Angelou

Joselyn Gracia, 9<sup>th</sup> Grade Student

Thomas A. Edison Career and Technical 9th Grade at Charles Harris Academy

**Evita Medley: “O What a Circus / Don’t Cry for Me Argentina”**

Music and Lyrics by Andrew Lloyd Webber and Tim Rice

Performed by The Liberty Players from Thomas Jefferson Arts Academy

Cooper Mendonssa, Ariana Montoya, Angela Ocampo, Celine DaSilva,

Jayleen Camargo Ojeda and Diana Benenaula

Directed by Sandra Toll

**Performances (continued)**

**"African History- Greatness in America and Throughout the World"**

Emcee

Mr. Kwao Taylor- Jerome Dunn Academy School No. 9 P.E. Teacher

Imhotep

Angel Pulinario- Jerome Dunn Academy School No. 9 student

African Dance

George Washington Academy School No. 1 & Jerome Dunn Academy School No. 9 students-  
Under the Direction of Ms. Story Thompson and Ms Sarah Regha-  
George Washington Academy School No. 1 Teachers

Glory

Nicholas Murray Butler School No. 23 students  
Under the Direction of Ms Erna Letemp- Nicholas Murray Butler School No. 23 Teacher

Toussaint L'Ouverture

Emmanuel Morales- Jerome Dunn Academy School No. 9 student

Malcolm X vs Dr. Martin Luther King, Jr. Debate

Patrick Robinson and Francis Boakye- Jerome Dunn Academy School No. 9 students

Michelle Obama

Raysonna Johnson – George Washington Academy School No. 1 student

Barack Obama

Harvey Tejada- Jerome Dunn Academy School No. 9 student

African Attire Fashion Show

George Washington Academy School No. 1 & Jerome Dunn Academy School No. 9 students-  
Under the Direction of Ms Lee- Jerome Dunn Academy School No. 9 Guidance Counselor

The Sermonette

Ms Brenda Griggs-School 5A Teacher

## **PRESENTATIONS**

### **STUDENT EXCELLENCE**

#### **Student Government**

Advisor: Samantha Bernardi  
President: Carolin Villafana  
V. President: Fatima Quijada  
Secretary: Dagmaris Duarte

#### **Senior Class**

Advisor: Xavier Florencia  
President: Doris Vega  
V. President: Britney Deza  
Secretary: Monica Coelho  
Treasurer: Yarilis Roldan

#### **Junior Class**

Advisor: Ellen Glynn  
President: Jasmine Cedillo  
V. President: Cindy Rodriguez  
Secretary: Melanie Guillen  
Treasurer: Marianna Fernandez

#### **Sophomore Class**

Advisor Caridad Nunez  
President: Danniela Mitti  
V. President: Jennifer Ordonez  
Secretary: Allison Baca

#### **Freshman Class**

Advisor: Barbara Leyva  
Kevin Mordan - President  
Ashley Lopez- Vice President  
Rosaura Callejas - Secretary  
Joselyn Gracia - treasurer

### **STARS OF EXCELLENCE**

#### **Team Members of Thomas A. Edison Career and Technical Academy**

Janice Torpey  
Linda Gwizdz  
Marysella Mularz  
Ishmael Medley  
Linda Lewis  
Frank Reilly

#### **National School Counseling Week Recognition**

Chanise Hurst, Toussaint L'Ouverture-Marquis de Lafayette School No. 6  
Andreia Giuca, Joseph Battin School No. 4  
Lisa Rappa, iPrep Academy School No. 8  
Jasmine Lee, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9  
Jessica Sofranko, Abraham Lincoln School No. 14  
Sarah Brown, John Marshall School No. 20  
Joe Sanchez, John E. Dwyer Technology Academy  
Wendy Maravi, Alexander Hamilton Preparatory Academy  
Natasha Morrissey, Thomas Jefferson Arts Academy  
Rosaria Scaff, EHS-Frank J. Cicarell Academy  
Felice Adamcik, High School Welcome Center

### **COMMUNITY OF EXCELLENCE**

#### **Acknowledgment of Donation of Books to EHS-Frank J. Cicarell Academy**

Joseph Kupetz

## BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

### LEAVES OF ABSENCE

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

#### Instructional Department

##### Certified Staff

Tizianna Campbell, Teacher-Digital Video and Graphic Design (No. 0115), John E. Dwyer Technology Academy – effective May 13, 2019 through June 30, 2019.

Beth Ann Clayton, Teacher-Sixth, Seventh & Eighth Grade ELA (No. 2288), School No. 9 – effective February 1, 2019 through February 22, 2019.

Michele M. DeMaio, Teacher-Third Grade (No. 1918), School No. 4 – effective February 12, 2019 through March 1, 2019.

Leslie Bonanno Emmons, Teacher-English (No. 2827), Thomas Jefferson Arts Academy – effective January 1, 2019 through January 15, 2019.

Duchetlyne Marleny Gomez, Teacher-Bilingual Self-Contained Grade 3 (No. 4967), School No. 30 – effective April 11, 2019 through April 26, 2019.

Ashley Grablachoff, Teacher-Second Grade (No. 5141), School No. 13 – effective March 13, 2019 through April 30, 2019.

Ericka King, Teacher-Second Grade (No. 2505), School No. 30 – effective February 1, 2019 through February 15, 2019.

Yonatan A. Korbman, School Psychologist (No. 1652), Division of Special Services effective February 1, 2019 through February 28, 2019.

Mary H. Reilly, Teacher-Art (No. 3109), Thomas Jefferson Arts Academy – effective May 16, 2019 through June 30, 2019.



Ashleighann Young, School Psychologist (No. 1880), Division of Special Services – effective March 18, 2019 through March 27, 2019 and March 28, 2019 through May 31, 2019.

Administrative Secretary I-10.5 Months

Antonia Tourkay, Administrative Secretary I-10.5 Months, School No. 9 – effective December 13, 2018 through March 20, 2019.

Child Development Associate

Gloria DeLaCruz, Child Development Associate (No. 0218), School No. 23 – effective January 11, 2019 through April 16, 2019.

Assistant

Danayah Jeanette Deryce, Assistant-Autism (No. 1332), School No. 6 – effective May 1, 2019 through May 20, 2019 and May 21, 2019 through June 30, 2019.

**Business Office**

Custodians

Yhosvanni Leyva-Campo, Custodian (No. 2253), ECC School No. 52 – effective January 16, 2019 through February 15, 2019.

**EXTENSION OF A LEAVE OF ABSENCE**

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

**Instructional Department**

Certified Staff

Lauren E. Bowers, Teacher-Fifth Grade (No. 1497), School No. 4, presently on a leave of absence, extension effective May 20, 2019 through May 31, 2019.

Danita Ann Dyer, Teacher-Learning/Language Disabilities (No. 0845), Thomas A. Edison Career and Technical Academy, presently on a leave of absence, extension effective January 21, 2019 through January 23, 2019).

Colleen Marie Markowski, Teacher-Resource Center, Admiral William F. Halsey, Jr. Health & Public Safety Academy, presently on a leave of absence, extension effective April 1, 2019 through April 30, 2019.

Joan K. McGuire, Teacher-Third Grade (No. 0262), School No. 4, presently on a leave of absence, extension effective February 4, 2019 through February 28, 2019.

Diana Nunes Valente, Teacher-Seventh & Eighth Grade (English) (No. 4341), School No. 14, presently on a leave of absence, extension effective March 1, 2019 through June 30, 2019.

Michael Edward Uetz, Teacher-Kindergarten (No. 5244), School No. 16 (Annex), presently on a leave of absence, extension effective February 1, 2019 through March 29, 2019.

Donna Marie Vetri, Teacher-Learning/Language Disabilities, Thomas Jefferson Arts Academy, presently on a leave of absence, extension effective January 1, 2019 through February 29, 2019.

#### Registered Nurse

Anna Elizabeth Gillon, Registered Nurse (No. 4253), School No. 14, presently on a leave of absence, extension effective February 1, 2019 through February 11, 2019.

#### Business Office

##### Bus Driver/Utility Annex

Milagros Lorenzo, Bus Driver/Utility Person (No. 2015), 95A Warehouse Annex, presently on a leave of absence, extension effective January 16, 2019 through February 28, 2019.

### CHANGE IN DATE OF LEAVES OF ABSENCE

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

#### Instructional Department

##### Certified Staff

Name	Assignment	From	To
Lauren E. Bowers	Teacher-Fifth Grade (No. 1497) School No. 4	3/18/19 to 5/17/19 (NJFLA w/p/o)	4/15/19 to 5/17/19 (NJFLA w/p/o)
Alyssa Michele Derling	Teacher-Dance (No. 1645) School No. 22	2/1/19 to 2/15/19 (NJFLA w/o/p)	2/1/19 TO 2/15/19 (maternity w/o/p)

Rogelio Fernandez	Teacher-Learning /Language Disabilities (No. 2515) School No. 9	1/1/19 to 4/12/19 (medical w/o/p)	1/1/19 to 2/15/19 (medical w/o/p)
Meredith Diane Johnson	Teacher-Learning/Language Disabilities (No. 3851) School No. 22	1/1/19 to 3/15/19 (NJFLA w/p/o)	1/1/19 to 2/28/19 (NJFLA w/o/p)
Nelma Sofia Lopes Moreira	Teacher-World Language (Portuguese) (No. 4410) Thomas Jefferson Arts Academy	12/3/18 to 2/28/19 (medical w/o/p)	1/1/19 to 2/28/19 (medical w/o/p)
Sylvia Ribau	Teacher-Pre-Kindergarten (No. 3297) School No. 29	1/14/19 to 2/28/19 (NJFLA w/o/p)	1/14/19 to 1/31/19 (NJFLA w/o/p)
Jessica Trujillo	Social Worker (Schools) (No. 0103) School No. 28	1/16/19 to 2/14/19 (medical w/o/p)	1/16/19 to 2/15/19 (medical w/o/p)

### **RETURNING FROM LEAVE OF ABSENCE**

**Recommended:** That the following assignment of personnel returning from leave of absence be granted, as below written. (pending salaries new EEA contract negotiations)

### **Instructional Department**

#### **Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lauren E. Bowers	Teacher-Fifth Grade (No. 1497) School No. 4 Account No. 15-120-100-101-04-00	\$90,596	6/3/19
Beth Ann Clayton	Teacher-Sixth, Seventh & Eighth Grade ELA (No. 2288) School No. 9 Account No. 15-130-100-101-09-00	\$74,743	2/25/19

Michele M. DeMaio	Teacher-Third Grade (No. 1918) School No. 4 Account No. 15-120-100-101-04-00	\$94,481	3/4/19
Patricia E. Dorward	Teacher-Pre-Kindergarten (No. 3650) School No. 16 Account No. 20-218-100-101-16-02	\$86,320	2/8/18
Danita Ann Dyer	Teacher-Learning/Language Disabilities (No. 0845) Thomas A. Edison Career & Technical Academy Account No. 15-204-100-101-87-00	\$90,596	1/24/19
Leslie Bananno Emmos	Teacher-English (No. 2827) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$94,481	1/16/19
Rogelio Fernandez	Teacher-Resource Center (No. 2357) John E. Dwyer Technology Academy (Annex) Account No. 15-213-100-101-82-00	\$67,239	2/18/19
Duchetlyne Marleny Gomez	Teacher-Bilingual Self Contained Grade 3 (No. 4967) School No. 30 Account No. 15-241-100-101-30-00	\$71,239	4/29/19
Jahari E. Jacobs	Teacher-Eighth Grade (Science) (No. 2283) School No. 7 Account No. 15-130-100-101-07-00	\$78,348	6/17/19
Meredith Diane Johnson	Teacher-Learning/Language Disabilities (No. 3851) School No. 22 Account No. 15-204-100-101-22-00	\$63,339	3/1/19

Ericka King	Teacher-Second Grade (No. 2505) School No. 30 Account No. 15-120-100-101-30-00	\$94,481	2/18/19
Yonatan A. Korbman	School Psychologist (No. 1652) Division of Special Services Account No. 11-000-219-104-00-00-01	\$91,130	3/1/19
Deborah R. Ladym	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358) School No. 14 Account No. 15-130-100-101-14-00	\$90,596	3/4/19
Joan K. McGuire	Teacher-Third Grade (No. 0262) School No. 4 Account No. 15-120-100-101-04-00	\$81,902	3/1/19
Sylvia Ribau	Teacher-Pre-Kindergarten (No. 3297) School No. 29 Account No. 20-218-100-101-29-02	\$80,902	2/1/19
Jessica Trujillo	Social Worker (Schools) (No. 0103) School No. 28 Account No. 15-000-211-100-28-00-25	\$70,883	2/18/19
Michael Edward Uetz	Teacher-Kindergarten (No. 5244) School No. 16 (Annex) Account No. 15-110-100-101-16-01	\$86,011	4/1/19

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Anna Elizabeth Gillon	Registered Nurse (No. 4253) School No. 14 Account No. 15-000-213-100-14-00	\$62,973	2/12/19

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Paty Coral Gamonal	Child Development Associate (No. 4512) School No. 1 Account No. 20-218-100-106-01-02	\$40,962	2/18/19

**Business Office**Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yhosvanni Leyva-Campo	Custodian (No. 2253) ECC School No. 52 Account No. 11-000-260-110-52-00	\$56,879	2/18/19

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Antoinette Marie Dinuzzo, Library/Media Specialist (No. 3016), School No. 6 – effective April 1, 2019.

Beth Felson, Teacher-Pre-Kindergarten (No. 3151), School No. 21 – effective July 1, 2019.

Annette M. Klimerman, Library Computer Literacy Teacher (No. 4342), School No. 27 – effective July 1, 2019.

Lourdes Labbate, Guidance Counselor (No. 2350), School No. 12 – effective July 1, 2019.

Pratibha Malhotra, Teacher-Resources Center, School No. 29 – effective February 1, 2019.

Denise Santoro, Teacher-Music (No. 4077), ECC School No. 51 – effective July 1, 2019.

Assistants

Lourdes F. Gallego, Assistant-Kindergarten (No. 5020), School No. 30 – effective April 1, 2019.

**Business Office**Custodians

Ricardo C. Hinostroza, Custodian (No. 4146), John E. Dwyer Technology Academy – effective July 1, 2019.

Williard Shaw, Jr., Custodian (No. 3969), School No. 23 – effective April 1, 2019.

Bus Driver/Utility Person

Milagros Lorenzo, Bus Driver/Utility Person (No. 2015), 95 Warehouse Annex – effective April 1, 2019.

**RESIGNATIONS**

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

**Instructional Department**Certified Staff

Marisa Danielle Ferris, Teacher-English (No. 2900), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective March 20, 2019.

Lynn Zimero-Whitaker, Teacher-Pre-School Disabilities (No. 5330), School No. 22 – effective January 22, 2019.

Registered Nurse

Naida Huseinovic, Registered Nurse (No. 0496), School No. 7 – effective February 8, 2019.

**Business Office**Security Guard

Carlos L. Alvarez, Jr., Security Guard (No. 2944), School No. 29 – effective January 23, 2019.

Food Service

Belkys Garcia, Food Service Worker 2 Hours, ECC School No. 50 – effective July 1, 2015.

**DECLINATION OF APPOINTMENTS**

**Recommended:** That the following declination of appointments be accepted, as below written.

**Instructional Department****Administrative Secretary I-12 Months**

Mayra Isabel Mora, Administrative Secretary I-12 Months (No. 1719), Thomas Jefferson Arts Academy – effective December 19, 2018.

**APPOINTMENTS**

**Recommended:** That the following appointments of personnel be approved, as below written.  
**Subject to correction of errors**

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

Shirley A. Faison, graduate of Touro College, NY (MA 2013). Teacher-Business Education (No. 0419), John E. Dwyer Technology Academy. Certifications: Teacher of Business; Finance/Economics/Law (Standard 6/11); Teacher of the Handicapped (Standard 10/06); Teacher of Students with Disabilities CE 4/06 (alternate route). Salary: \$78,348, effective March 11, 2019 through June 30, 2019.  
Account No. 15-140-100-101-82-00

Jennifer Fandino, graduate of Seton Hall University, NJ (MA 2016). School Psychologist (No. 2483), Division of Early Childhood Education. Certification: School Psychologist (Standard 01/2019). Salary: \$73,825, effective February 22, 2019 through June 30, 2019.  
Account No. 20-218-200-104-00-00

Jose G. Fernandez, graduate of Kean University, NJ (BA 2018). Teacher-Physical Education & Health (No. 4936), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certification: Teacher of Health and Physical Education CEAS 6/18 (advance standing). Salary: \$59,994, effective February 22, 2019 through June 30, 2019.  
Account No. 15-120-100-101-09-00-20

Crystal Lynn Mencia, graduate of Rutgers University, NJ (MA 2011). Teacher-Learning/Language Disabilities (No. 3671), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Students with Disabilities (Standard 8/15); Elementary School Teacher in Grades K-6 (Standard 8/15). Salary: \$67,239, effective February 25, 2019 through June 30, 2019.  
Account No. 15-204-100-101-06-00



Administrative Secretary I-12 Months

Nicole M. Avila-Santos, graduate of State of New Jersey, NJ (High School Diploma 2008). Administrative Secretary I-12 Months (No. 5131), 81 Welcome Center (Elem/Secondary). Salary: \$34,437, effective February 25, 2019 through June 30, 2019.

Account No. 11-000-221-105-00-00

Afnan Khairullah, graduate of Ramapo College of New Jersey, NJ (BA 2018). Administrative Secretary I-12 Months (No. 5533), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Salary: \$34,437, effective February 25, 2019 through June 30, 2019.

Account No. 15-000-240-105-06-00

Assistants

Cilvia Patricia Chabla-Gomez, attended Ricardo Marquez Tapia, Ecuador (AS 1996) (Evaluated by Josef Silny & Associates, Inc on 11/8/2012). Child Development Associate (No. 4503), Mable G. Holmes School No. 5 (Annex). Certification: Child Development Associate Exp: 7/1/2021. Salary: \$39,254, effective February 25, 2019 through June 30, 2019.

Account No. 20-218-100-106-05-02-02

**Business Office**Security Guard

Martha Cecilia Crespo, graduate of Institucion Educative Escuela Normal Superior "Miguel de Cervanes Saavedra", Colombia (High School 1989). Security-Guard (No. 2944), Dr. Albert Einstein Academy School No. 29. Salary: \$34,540, effective February 25, 2019 through June 30, 2019.

Account No. 15-000-260-110-29-30

Ashley M. Torres, Alexander Hamilton Preparatory Academy, NJ (High School 2011). Security-Guard (No. 3630), 94-Mitchel Building- Legal. Salary: \$34,540, effective February 25, 2019 through June 30, 2019.

Account No. 11-000-266-110-00-00

**TRANSFERS - EDUMET CORRECTION**

**Recommended:** That the following correction of edumet for personnel be approved, as below written.

**Instructional Department**Assistant-Personal

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Shamika Boone	Assistant-Personal (No. 3218) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Assistant-Personal (No. 3218) John E. Dwyer Technology Academy Account No. 11-000-217-106-00-00	9/1/18

**TRANSFERS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Annice Maria Benamy	Teacher-Music (No. 2211) School No. 2	Teacher-Music (No. 3907) School No. 15 Account No. 15-120-100-101-15-00-20	2/25/19
Ameerah Nichole Boone	Teacher-First Grade (No. 1965) School No. 29	Teacher-Second Grade (No. 1871) School No. 5 Account No. 15-120-100-101-05-00	2/19/19
Claudia M. Gulden-Bennin	Teacher-Pre-Kindergarten School No. 5	Teacher-First Grade (Team) (No. 0340) School No. 3 Account No. 15-120-100-101-03-00	2/12/19
Laurie Jane Hills	Data Analyst and Strategies Coordinator (No. 4879) Business Office	Data Analyst and Strategies Coordinator (No. 4879) Division of Research, Evaluation and Assessment Account No. 11-000-251-05-00-00	2/22/19
Lena Imbornone	Teacher-Kindergarten School No. 9	Teacher-First Grade (Team) (No. 3899) School No. 27 Account No. 15-120-100-101-27-00	2/11/19

Catherine Saez-Garcia	Teacher-First Grade (No. 4624) School No. 8	Teacher-Second Grade (No. 1424) School No. 18 Account No. 15-120-100-101-18-00	3/1/19
Yashima Latifah Thomas-Jones	Teacher-Resource Center (No. 4938) School No. 9	Teacher-Learning/Language Disabilities (No. 2515) School No. 9 Account No. 15-204-100-101-09-00	11/1/18

Administrative Secretary II-12 Months

Name	From	To	Date
Lisette Martinez	Administrative Secretary II- 12 Months (Head) (No. 5165) School No. 9	Administrative Secretary II- 12 Months (Head) (No. 2946) EHS-Frank J. Cicarell Academy Account No. 15-000-240-105-89-00	2/4/19

Administrative Secretary I-10.5 Months

Name	From	To	Date
Isabel Natty Castaneda	Administrative Secretary I- 12 Months (No. 4064) John E. Dwyer Technology Academy	Administrative Secretary I- 12 Months (No. 1719) Thomas Jefferson Arts Academy Account No. 15-000-240-105-84-00	2/1/19
Catherine Russo	Administrative Secretary I- 10.5 Months (No. 1719) Thomas Jefferson Arts Academy	Administrative Secretary I- 10.5 Months (No. 2906) Thomas A. Edison Career & Technical Academy (Annex) Account No. 15-000-240-105-87-00	2/1/19

Child Development Associate

Name	From	To	Date
Roxana Veronica Gaviria	Child Development Associate (No. 5105) ECC School No. 52	Child Development Associate (No. 5270) School No. 5A (Annex) Account No 20-218-100-106-05-02	2/20/19

Assistants

Name	From	To	Date
Cynthia L. Fulton	Assistant-Autism (No. 5082) School No. 6	Assistant-Personal (No. 5082) School No. 13 Account No. 11-000-217-106-00-00	1/28/19
Eulalia I. Gil	Assistant-Personal (No. 5024) School No. 6	Assistant-Bilingual Kindergarten) (No. 4498) School No. 6 Account No. 15-241-100-106-06-01	9/1/18
Rosa Huanchi	Child Development Associate (No. 5270) School No. 5A (Annex)	Assistant-Personal (No. 1572) School No. 22 Salary: \$41,131 Account No. 11-000-217-106-00-00	1/22/19
Darrell Sharod Lampley	Assistant-Personal (No. 1978) John E. Dwyer Technology Academy	Assistant-Personal (No. 1978) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 11-000-217-106-00-00	1/22/19
Fern Ruth Perez-Ghani	Assistant-Personal (No. 4982) School No. 1	Assistant-Personal (No. 4982) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Salary: \$47,526 Account No. 11-000-217-106-00-00	1/22/19
Consuelo Torres	Assistant-Personal (No. 1572) School No. 27	Assistant-Learning/ Language Disabilities (No. 5098) School No. 22 Account No. 15-204-100-106-22-00	1/23/19

**Business Office****Security-Guards**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Andre M. Goncalves	Security-Guard (No. 3630) 94-Mitchell (Legal)	Security-Guard (No. 2808) School No. 6 Account No. 15-000-260-110-06-30	2/19/19
Shaina Monique Rosario	Security-Guard (No. 0833) School No. 23	Security-Guard (No. 2164) ECC School No. 52 Account No. 11-000-266-110-52-30	2/25/19
Betty J. Vanderveer	Security-Guard (No. 2164) ECC School No. 52	Security-Guard (No. 0833) School No. 23 Account No. 11-000-266-110-23-30	2/19/19

**CHANGES OF SALARIES**

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

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

Alice Debowski, Teacher-Social Studies (No. 3463), EHS- Frank J. Cicarell Academy. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 1/19, University: Rutgers University, NJ, Credited by: Council for Higher Education Accreditation (CHEA). Salary from: \$64,794 to \$68,469, effective January 1, 2019.

Christopher Justin Beaty, Teacher-Learning/Language Disabilities (No. 5056), School No. 30. Change in salary due to obtaining master's degree, awarded 1/19, submitted paperwork 1/19, Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from: \$67,970 to \$71,239, effective January 1, 2019.

Karen Guadalupe Garcia, Teacher-Pre-Kindergarten (No. 1322), School No. 27. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 1/19, University: Fresno Pacific University, CA, Credited by: Council for Higher Education Accreditation (CHEA). Salary from: \$78,348 to \$82,109, effective January 1, 2019.

Steven Sabet, Teacher-Music (No. 2111), Thomas Jefferson Arts academy. Change in salary due to obtaining Doctor of Musical Arts, awarded 1/19, Rutgers University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Stipend: \$2000, effective January 1, 2019.

Leslie Carolina Sanchez, Teacher-Bilingual Self-Contained Grade 1 (No. 5405), School No. 4. Change in salary due to obtaining master's degree, awarded 1/17, submitted paperwork 1/19, Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from: \$67,970 to \$71,239, effective January 1, 2019.

#### Assistant

Maria Antonietta Cerda, Assistant-Personal (No. 2007), John E. Dwyer Technology Academy. Change in salary due to location, from: \$41,131 to \$42,539, effective November 26, 2018.

### **CORRECTION OF SALARIES**

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

#### **Instructional Department**

##### Certified Staff

Pamela Marie Gennaro, Teacher-Computer Literacy (No. 4524), School No. 22 (.5) & School No. 8 (.5). Correction of Salary due to Master's Degree, University: Thomas Edison State University. Salary: from: \$72,356 to \$75,793, effective January 22, 2019.

Carrie Pederson, Teacher-Frist Grade (No. 1122), School No. 1. Correction of salary due to employment verification from previous district. Salary from: \$59,994 to \$74,743, effective January 22, 2019.

#### **Business Office**

##### Computer Technician

Jose Angel Rodriguez, Computer Technician (No. 1540), 94-Mitchell Business-Technology and I.S. Correction of salary due to 2018-2019 EEA Salary Guide. Salary from: \$50,992 to \$52,012, effective January 22, 2019.

**CORRECTION OF RESIGNATION DATE**

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

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

Jeanette Garcia, Teacher-First Grade (No. 1945), School No. 3. Correction of resignation date due to payroll reasons, from February 19, 2019 to February 18, 2019.

Skyler Palmer Klein, Teacher-Music (Vocal) (No. 3907), School No. 15. Correction of resignation date due to payroll reasons, from February 19, 2019 to February 18, 2019.

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

**Recommended:** That the following personnel be hired to revise the **General Art Benchmark Assessments for Grades 6-8**. December 1, 2018 to May 30, 2019 Monday through Friday after school hours 4:30 until 6:30 p.m., and Saturdays 8:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 28 hours per person. Total: \$1,372.84  
Account No. 11-130-100-101-94-16-67

Kristine Diane Downey

**Recommended:** That the following personnel be employed to revise Curriculum Guides and Benchmark Assessments on EdConnect, from September 5, 2018 through June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$2,941.80  
Account No. 11-140-100-101-94-19-67

Colens Pierre

**Recommended:** That the following personnel be employed as the **Title III: Bridging the Gap to Saturday Intensification Program – 8<sup>th</sup> Graders**, for the Bilingual/ESL Department from January 30, 2019 through May 18, 2019, on the following Saturdays: **Correction of Date:** From January 30, 2019 to January 31, 2019.

<b>Date:</b>	<b>Time:</b>
January 31, 2019	3:30 p.m. to 6:30 p.m.
February 2, 9, 16, 23, 2019	8:30 a.m. to 12:00 p.m.
March 2, 9, 16, 23, 30, 2019	8:30 a.m. to 12:00 p.m.
April 6, 13, 2019	8:30 a.m. to 12:00 p.m.
May 4, 11, 18, 2019	8:30 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 52 hours per person. Total: \$10,198.24  
Account No. 20-242-100-100-00-02

Jose Ramon Garcia  
Mandy L. Orrick

Robert J. Langan, Jr.

Jorge Monzon

Substitutes:

Mariana Dussan

Uri Lener Perez

**Division of Curriculum and Instruction**

**Recommended:** That the following be employed as the grant Lead Teacher through the **Career Pathways Grant for Allied Health Professions** at Admiral William F. Halsey, Jr. Health and Public Safety Academy from March 1, 2018 through February 28, 2019, Monday through Friday after school hours.

Teachers: Salary: \$49.03 per hour, not to exceed 100 hours per person. Total: \$4,903.00  
Account No. 20-369-200-100-83-00-00

John Markowitz

**Division of Elementary and Secondary Education**

**Algebra I Intensification After School Program**

**Recommended:** That the following teachers be employed for the Algebra I Intensification After School Program, January 2, 2019 through April 11, 2019, Tuesdays, Wednesdays and Thursdays, from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 44 hours per person. Total: \$4,314.64  
Account No. 20-232-100-100-00-00-01

Sandybell V. Flores  
Beatriz L. Freitas

School 5  
School No. 30



**English Language Arts Promotion/Retention Curriculum Revision Writers for Grades K-5**

**Recommended:** That the following personnel be employed to work on English Language Arts Promotion/Retention Curriculum for Grades K-5, February 22, 2019 through May 27, 2019, Monday through Friday, after school hours 3:30 p.m. to 8:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$5,883.60  
Account No. 11-120-100-101-94-14-61

Michelle Delben  
Laura Mary Robson

Lauren Lillian Gonzalez  
Lisa Marie Smith

Denise Ann Renda  
Alison Marie Tears

**English Language Arts Promotion/Retention Curriculum Revision Writers for Grades 4-5**

**Recommended:** That the following personnel be employed to work on English Language Arts Promotion/Retention Curriculum for Grades 4-5, February 22, 2019 through June 28, 2019, Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$3,922.40  
Account No. 11-120-100-101-94-14-61

Jessica Marie Corsaro Kaingu

Arlene Morales

**Victor Mravlag School No. 21****English/Language Arts, Math and Science Intensification Program - Revised**

**Recommended:** That the following personnel be employed for the English/Language Arts, Math and Science Intensification Program at Victor Mravlag School No. 21, February 9, 2019 through April 13, 2019, Saturdays 8:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person. Total: \$8,825.40  
Account No. 15-120-100-101-21-83

<b>Last Name</b>	<b>First Name</b>	<b>Program</b>	<b>Grade</b>
Ferreira	Kelly Scardino	LAL/Mathematics	3
Dietz	Rebecca Anne	LAL	4-5
De La Rosa	Rebekah L.	Mathematics	4-5
Kinch	Emily Joyce	LAL	6-7
Mederios Diaz	Diana De Jesus	Mathematics	6-7

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Acosta	Karina
Armento	Nina
Akbar	Sabahat
Arias	Barbara
Aschettino	Anthony
Bednar	Melissa
Boyd	Alysia
Borges	Malissa
Brady	Patricia
Brennan	Shannon
Cole	David
Collins	Rachel
Collura	Rosa
Donaldson	Zora
Farnkopf	Jacqueline
Felson	Beth
Ferguson	Lauren
Ferriera	Isabel
Freyre-Serretti	Jennifer
Gomes	Stefanie
Griffith	Daria
Hahn	Erin
Jorgensen	Kristie
Kennedy	Diane
La Rocca	Donna
Meirinho	Marisa
Mendez	Ewelina
Nieves	Yajaria
Nieves	Vanessa
Pier	Robin
Richa	Gabrielle
Rivera	Tedoro
Rodriguez	Anny
Rodriguez	Osdaymi
Romero	Barbara
Roszkowski	Megan
Salermo	Sonia Michelle
Spiga	Gerardo
Slaughter-Swinger	Melissa
Teplicky	Danielle
Tempone	Kerry
Zavolas	Athanasios

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person. Total: \$2,003.76  
Account No. 15-000-240-103-21-83 (2/9/19 to 4/27/19)

Dr. Michael Wansaw

### **Alexander Hamilton Preparatory Academy**

**Recommended:** That the following personnel be employed to work the **After-School Tutoring Program** at Alexander Hamilton Preparatory Academy, Main and Annex, February 4, 2019 through May 23, 2019, from 2:30 p.m. through 5:30 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 102 hours per person. Total: \$35,007.42  
Account No. 15-140-100-101-80-83

Teachers: Main Building

Jean Licaneau Bonheur	Anna Jacob	Harry Sam Kelada
Jessica L. Yost		

Substitutes: Main Building

Kathlyn Holly Banks	Anju Chhibber	Anne Vasanthi Suresh
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Teachers: Annex Building

Stacy Neile Agustine	Emily Victoria Buffa	Malcom A. Williams
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Substitutes: Annex Building

David S. Ayd	Odeny Morisset
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Administrators: Salary: \$55.66 per hour, not to exceed 102 hours per person. Total: \$11,354.64  
Account No. 15-000-240-103-80-83

George E. Mikros	Paul E. Murphy
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Substitute:

Donald Dulorie

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

**Recommended:** That the following personnel be employed to work at John E. Dwyer Technology Academy in the **PARCC Portfolio Assessment Program 2018-2019** Amended, January 7, 2019 through May 10, 2019.

Account No. 15-140-100-101-82-83

Substitute:

Jhon Erick Rojas

**AFTER SCHOOL ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed in the **After-School Enrichment Program as Substitute Administrators, Teachers and Nurses** in various schools. December 1, 2018 through May 23, 2019, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m.

**Elmora School No. 12**

Teachers: Salary: \$49.03 per hour as needed.  
Account No. 11-421-100-101-12-83

Substitutes

Tracy D. Jones

Administrators: Salary: \$55.66 per hour as needed.  
Account No. 11-421-100-101-12-83

Substitute:

Francesca Ferrera

**Benjamin Franklin School No. 13**

Teachers: Salary: \$49.03 per hour as needed.  
Account No. 11-421-100-101-13-83

Substitute:

Kelvin Reese

**PARCC SATURDAY INTENSIFICATION PROGRAM**

**Recommended:** That the following personnel be employed to work in the Title I funded PARCC Saturday Intensification Program for high school students in Admiral William F. Halsey, Jr. Health & Public Safety Academy for three-hour sessions on Saturdays from February 23, 2019 through March 23, 2019, plus three hours of initial professional development for the program.

**John E. Dwyer Technology Academy**

Teachers: Salary: \$49.03 per hour, not to exceed 18 hours total. Total: \$3,530.16  
Account No. 20-232-100-100-00-00-03

LAL:

Megan C. Campbell

Maria Petros Litos

Mathematics:

Rebecca A. Balaskovits      Jesus Eguino

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

Teachers: Salary: \$49.03 per hour, not to exceed 18 hours total. Total: \$3,530.16  
Account No. 20-232-100-100-00-00-03

LAL:

Nicholas DeMarco      Joshua Benjamin Lay

Mathematics:

Dennis Leonel Caceres      Deborah J. Ferrao

**Thomas A. Edison Career & Technical Academy**

Teachers: Salary: \$49.03 per hour, not to exceed 18 hours total. Total: \$3,530.16  
Account No. 20-232-100-100-00-00-03

LAL:

Sean Christopher Ogden      Anton J. Tribel

Mathematics:

Terumi Hiromitsu      Theresa Oluchi Adachi

**Thomas Jefferson Arts Academy**

Teachers: Salary: \$49.03 per hour, not to exceed 18 hours total. Total: \$3,530.16  
Account No. 20-232-100-100-00-00-03

LAL:

Patricia Allister      Tonya F. Paul

Mathematics:

Brenda Marquez Sotelo      Joseph A. Misura

**Alexander Hamilton Preparatory Academy**

Teachers: Salary: \$49.03 per hour, not to exceed 18 hours total. Total: \$3,530.16  
Account No. 20-232-100-100-00-00-03

LAL:

Donald S. Conner      Katelyn Holly Banks

Mathematics:

Stacy Neile Augustine

Samuel J. Castro

**J. Christian Bollwage Finance Academy**Teachers: Salary: \$49.03 per hour, not to exceed 18 hours total. Total: \$3,530.16

Account No. 20-232-100-100-00-03

LAL:

Nicole Denise Riggans

Matthew R. Ravaoli

Mathematics:

Cesar Augusto Cisneros, Jr. Patricia Waruguru Mureu

**Bilingual/ESL**Teachers: Salary: \$49.03 per hour, not to exceed 18 hours total. Total: \$5,295.24

Account No. 20-232-100-100-00-03

ESL:

Mery Ann Di Ianni

Anamaria Llanos

Paulina Raposo

Bilingual Mathematics:

Uri Lener Perez

Julio Alexander Tamayo

Eduardo Francisco Bastidas

Substitutes:

Angel Carlos Caballero Martinez

Ruth R. Young

Administrators: Salary: \$55.66 per hour, not to exceed 18 hours total. Total: \$3,005.64

Account No. 20-232-200-100-00-00

Maria Fabiano

Juan Camilo Metrio Sanchez

Rebecca Orellana

Substitutes:

Bruce M. Elflein

Ileana Fernandez Mena

**PARCC PORTOFOLIO ASSESSMENT PROGRAM 2018-2019 REVISED**

**Recommended:** That the following personnel be employed to work afterschool hours at Admiral William F. Halsey, Jr. Health & Public Safety Academy in the PARCC Portfolio Assessment Program from November 19, 2018 through May 3, 2019.

Teachers: Salary: \$49.03 per hour, as needed  
Account No. 15-140-100-101-83-83

Substitutes:

Ibrahima Kalil Camara  
Ana M. Vargas

Jessy Mathew

Uri Lener Perez

Facilitator:

Frances Marino-Pinho

**TITLE III POINT OF ENTRY PROGRAM ACADEMIC ENRICHMENT PROGRAM**  
**REVISED**

**Recommended:** That the following personnel be employed to work the **Title III Point of Entry Program – Afterschool Academic Enrichment Grades 4-8** from February 25, 2019 through May 23, 2019, Tuesdays, Wednesdays and Thursdays, afterschool hours.

Teachers: Salary: \$49.03 per hour, not to exceed 75 hours total. Total: \$36,772.50  
Account No. 20-242-100-100-00-02

Diosa Alvelaez  
Carol Garcia  
Jennifer A. Romero  
Carlos M. Villavicencio

Theresa Amin  
Diana Daniela Idarraga  
Marie Luce Sajous

Alba Botnick  
Mina Maria Papettas  
Patricia E. Vasquez

Substitutes:

Ana A. Amaral  
Martha A. Olavarrieta  
Dania J. Villareal

Horleida Guerra

Manila Hadassah Point Du Jour

Maria Gabriela Iannacone

Nicole Danielle Viega

**ESSA 2018-2019 TITLE I SATURDAY APEX CREDIT RECOVERY PROGRAM FOR HIGH SCHOOL STUDENTS**

**Recommended:** That the following personnel be employed as substitutes for the administrator facilitating the ESSA 2018-2019 Title I Saturday Apex Credit Recovery Program, February 23, 2019 through June 30, 2019 from 9:00 a.m. to 1:00 p.m.

Administrators: Salary: \$55.66 per hour, not to exceed 64 hours per person. Total: \$3,562.24  
Account No. 20-232-200-100-00-00

Substitutes

Antonio Almeida

Donald Dulorie

Dalia Morssi Elrakaybie

Lauerin Heather Gareis	Jacques Gonzales	Sandra Harte
Wilnes Jilus	Alexandra Mickens	Paul E. Murphy
Danny J. Ortiz	Thomas O'Donnell	Cheryl Ann Popielarski
Michael Stephen Robel IV	Mona Wanis	Anthony A. Ziobro

### **TITLE I TARGETED ASSISTANCE AFTER SCHOOL TUTORING PROGRAM**

#### **J. Christian Bollwage Finance Academy**

**Recommended:** That the following personnel be employed to work the **Title I Targeted Assistance After School Tutoring Program**, December 3, 2018 through June 14, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 100 hours per person. Total: \$19,612.00  
Account No. 20-232-100-100-90-00-01

Lydia Yvonne Collins	Johana Lizet Fiallo	Alyssa Milanes
Patricia Waruguru Mureu		

Substitutes:

Nabeel Hamoadah Ahmad	Daniel R. Aronowitz	Antonia T. Christodoulakis
Mona Fakhry Eskandar	Jennifer Kathryn Hart	Vanessa Hernandez
Taqwa Sadja Hakeem	Brittany A. Palubniak	Marvin Randle
Pernilla Royster	Kyle J. Smith	

Administrator: Salary: \$55.66 per hour, not to exceed 100 hours. Total: \$5,566.00  
Account No. 20-232-200-100-90-00-01

Dr. Megan Desmond Marx

Substitute:

Antonio Almeida

### **2018-2019 TITLE 1 SIA AFTER SCHOOL TUTORING PROGRAM**

**Recommended:** That the following personnel be employed to tutor in the **2018-2019 Title I SIA After School Tutoring** Program from 3:30 p.m. to 4:30 p.m. at Admiral William F. Halsey, Jr. Health & Public Safety Academy from February 22, 2019 through June 20, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 73 hours per person. Total: \$3,579.19  
Account No. 20-231-100-100-83-00-01

Deborah J. Ferrao (Math)



Administrator: Salary: \$55.66 per hour, not to exceed 73 hours. Total: \$4,063.18

Account No. 20-231-200-100-83-00-01 SIA Carryover

Account No. 20-239-200-100-83-00 SIA 2018/2019

Christopher R. Van Vilet

Substitutes:

Dalia Morssi Elrakaybie      Michael Stephen Robel IV      Anthony A. Ziobro

**GRADUATION RATE IMPROVEMENT PROGRAM (GRIP) SESSION 2**

**Recommended:** That the following personnel be employed to work the **Graduation Rate Improvement Program (GRIP)** at John E. Dwyer Technology Academy from February 16, 2019 through June 30, 2019, Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$14,709.00

Account No. 15-140-100-101-82-83

<b>Name:</b>	<b>Subject:</b>
Stacy Neile Augustine	Geometry
Katherine Theresa Jimenez Fisher	Environmental Science
Linda Gwizdz	Physical Education & Health
Jhon Erick Rojas	Concepts of Algebra
Solomon Franklin Victor	Environmental Science

Substitutes:

Crystal Ahearn	Abraham Hyungtae Ahn	Christina A. Aleman
Ayesha Shaheen Ali	David S. Ayd	Asli Aydin
Faye V. Best	Adalberto Campo	Donato Coppola, Jr.
Sharon M. Demayo-Moutis	Stephanie Ann DePaola	Xavier E. Florencia
Anna Garcia	Lissikutty George	Dayna Gil Ferreira
Jason J. Goerge	Monika K. Grzegorzec	Anna Jacob
Harry Sam Kelada	Keith M. Kielbasa	Robert R. Klier, Jr.
Maria Petros Litos	Marisa Anne Lopez	Brenda Marquez Sotelo
Jessy Mathew	Tomasz Michno	Nataly Moncada
Khalid Mujib	Marlon DeWayne Noyan	Sean Christopher Ogden
Dr. Michelle Ann Panichi	Kristine Mary Picciano-Gorombey	Nelson Adelino Pires
Stephen M. Polchinski	Doris Ramirez	Matthew R. Ravaioli
Nancy R. Ravaioli	Andrew James Ruopp	Rubina Saghir
Steven Sedano	Donald R. Steup	Anne Vasanthi Suresh
Marie Julia Ulysse	Gisela Vigil	Melissa J. Wells

**CENTRALIZED SATURDAY ATTENDANCE RECOVERY PROGRAM SESSION 2-3****John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed to work the **Centralized Saturday Attendance Recovery Program** at John E. Dwyer Technology Academy, Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 32 hours per person. Total: \$20,396.48  
Account No. 15-140-100-101-82-83

**February 9, 2019 through March 30, 2019****Session 2**

Christina A. Aleman	David S. Ayd	Faye V. Best
Stephanie Ann DePaola	Robert Henry Fontaine	Jason J. Goerge
Monika K. Grzegorzec	Sabrina Jagot	Robert R. Klier, Jr.
Khalid Mujib	Dr. Michelle Ann Panichi	Kyle J. Smith
Melissa J. Wells		

Teachers: Salary: \$49.03 per hour, not to exceed 32 hours per person. Total: \$28,241.28  
Account No. 15-140-100-101-82-83

**April 6, 2019 through June 15, 2019****Session 3**

David S. Ayd	Faye V. Best	Donato Coppola, Jr.
Robert Henry Fontaine	Lissikutty George	Jason J. Goerge
Monika K. Grzegorzec	Robert R. Klier, Jr.	Maria Petros Litos
Brenda Marquez Sotelo	Khalid Mujib	Marlon DeWayne Noyan
Dr. Michelle Ann Panichi	Nelson Adelino Pires	Matthew R. Ravaioli
Rubina Saghir	Kyle J. Smith	Melissa J. Wells

**Substitutes:**

Crystal Ahearn	Abraham Hyungtae Ahn	Christina A. Aleman
Ayesha Shaheen Ali	Stacy Neile Augustine	David S. Ayd
Asli Aydin	Adalberto Campo	Donato Coppola, Jr.
Sharon M. Demayo-Moutis	Stephanie Ann DePaola	Dayna Gil Ferreira
Dayana Gil	Katherine Jimenez Fisher	Xavier E. Florencia
Robert Henry Fontaine	Anna Garcia	Lissikutty George
Jason J. Goerge	Monika K. Grzegorzec	Linda Gwizdz
Anna Jacob	Sabrina Jagot	Harry Sam Kelada
Keith M. Kielbasa	Robert R. Klier, Jr.	Maria Petros Litos
Marisa Anne Lopez	Brenda Marquez Sotelo	Jessy Mathew
Tomasz Michno	Nataly Moncaya	Khalid Mujib

Marlon DeWayne Noyan	Sean Christopher Ogden	Dr. Michelle Ann Panichi
Kristine Mary Picciano-Gorombey	Nelson Adelino Pires	Stephen M. Polchinski
Doris Ramirez	Matthew R. Ravaioli	Nancy R. Ravaioli
Jhon Erick Rojas	Andrew James Ruopp	Rubina Saghir
Kyle J. Smith	Donald R. Steup	Anne Vasanthi Suresh
Marie Julia Ulysse	Solomon Franklin Victor	Gisela Vigil
Melissa J. Wells		

## **G & T TESTING DATES**

### **Terence C. Reilly School No. 7**

**Recommended:** That the following personnel be employed to plan, supervise and correct the Gifted and Talented entrance examination on the following dates:

Wednesday	April 3, 2019	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7
Saturday	April 6, 2019	Sessions 10:00 a.m. to 4:00 p.m.	School No. 7
Tuesday	April 9, 2019	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7
Thursday	April 11, 2019	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7

Administrators: Salary: \$55.66 per hour not to exceed 19 hours per person. Total: \$1,057.54  
Account No. 15-000-240-103-07-83

Theodore Panagopoulos

Substitute:  
Andreia Milano

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$3,726.03  
Account No. 15-120-100-101-07-83

Vanessa Clarke	Marissa Falcon	Virginia Szmitkowski
Vivian Taborda		

Substitutes:  
Alexander Bastos                      Christine Dillon                      Cindy Pereira  
Brittany Redler

Guidance Counselor: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
Account No. 15-000-218-104-07-83

Nicole Webb

Substitute:

Christine Ann Lillis-Flaherty

**William F. Halloran School No. 22**

**Recommended:** That the following personnel be employed to plan, supervise and correct the Gifted and Talented entrance examination on the following dates:

Saturday	March 30, 2019	Sessions 10:00 a.m. to 4:00 p.m.	School No. 22
Wednesday	April 3, 2019	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Tuesday	April 9, 2019	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Thursday	April 11, 2019	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22

Administrators: Salary: \$55.66 per hour not to exceed 19 hours per person. Total: \$1,057.54  
Account No. 15-000-240-103-22-83

Chihui Seo-Alfaro

Substitute:

Jenny Costa Reguinho

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$3,726.03  
Account No. 15-120-100-101-22-83

Marguerite Jensen  
Patricia Swick

Yazmin Lopez

Laura Mary Sutera

Substitutes:Anthony Michael Lombardo Lisa Rafoa  
Maria Torres

Rosaria Maria Smeraglia

Guidance Counselor: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
Account No. 15-000-218-104-22-83

Lauren Samantha Delgado

Substitute:

Christine Ann Lillis-Flaherty

**SATURDAY STEM PROGRAM**

**Recommended:** That the following personnel be employed to work the **Saturday Stem Program**, Teachers & Administrators from February 2, 2019 through April 6, 2019 (Saturdays) from 8:00 a.m. to 12:00 p.m.

**George Washington Academy of Science & Engineering School No. 1**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$7,060.32  
Account No. 20-236-100-100-01-00

Last Name	First Name	Program/Activity	Grade/Level
Agosto	Melissa Ivelis	Air Dropped Packages	
Esteves	Luciana O.	Bioengineered Gear	
St. Fort	James	Go Green Racers	
Thompson	Story Shawneequa	Music to my ears	

**Substitutes:**

Last Name	First Name
Dral	Marc T.
Mendez Hernandez	Sergio D.
Regha	Sarah

Administrators: Salary: \$55.66 per hour, not to exceed 9 hours per person: Total: \$500.94  
Account No. 20-236-200-100-01-00

Shawn Black

**Substitute:**

Jelsie I. Basso

**Winfield Scott School No. 2**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
Account No. 20-236-100-100-02-00

Last Name	First Name	Program/Activity	Grade/Level
Cornick	Alisha P.	STEM	8 & 7
Davis	Shellie Hess	STEM	4 & 3
Hernandez-Toledo	Susan Sulai	STEM	4 & 3
Hrissafinis	Anastasia V.	STEM	6 & 5
McClinton	Aaliyah K.	STEM	8 & 7
Joseph	Patrick	STEM	6 & 5

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Davies	Caitlin R.
Pena	Ana-Carolina
Romanski	Jennifer Mary
Simoes	Veronica
Romero	Rita C.

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-02-00

Samuel Etienne

**Substitute:**

Shante Gilmore-Rorie

**Nicolas S. La Corte Peterstown School No. 3**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
Account No. 20-236-100-100-03-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Leonard	James R.	STEM	3
Ogbevire	Neda	STEM	5
Quinn	Amy M.	STEM	7/8
Sandberg	Camille M.	STEM	4
Torres-Ramos	Lynette	STEM	7
Villano	Desiree	STEM	6

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Buda	Marilyn Mauro
Correa	Erika
Dallemand	Claude
Dolan	Ann Marie
Fletcher-Johnson	Joanne K.
Hargrove	Wayne Rupert
Heilmann	Michelle E.
Huber, III	Harry John
Rysinski	Gina Guerino
Sader	Milagrosa

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-03-00

Jennifer A. Campbell

Substitute:

Cristina V. Brito

Doris Rich Farrell

Minerva Spagnuolo

Michael P. Wansaw

**Joseph Battin School No. 4**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$12,355.56  
Account No. 20-236-100-100-04-00

Last Name	First Name	Program/Activity	Grade/Level
Balogh	Maria	STEM	8
Chang	Abigail	STEM	6
Ciggelakis	George	STEM	7
Gibbs	Marie Lucille	STEM	5
Hernandez	Alexander	STEM	3
Sala-Baez	Veronica	STEM	6
Thomas	Drew J.	STEM	4

**Substitutes:**

Last Name	First Name
Ahimovic	Kevin A.
Barreto	Indra
Bowers	Lauren E.
Leniart	Jelita V.
Vega	Veronica

Nurses: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$1,765.08  
Account No. 20-236-200-100-04-01

Sharon Melina Cardona

Substitute:

Maria A. Geiselhart

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-04-00

Hollis Mendes

Substitute:

Christina DeSimone

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

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
Account No. 20-236-100-100-05-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Abercrombia	Takisha	STEM	3/4
Cobas	Ana Carla	STEM	5/7
Hanafy	Miranda	STEM	5/7
Hernandez	Chantel Naomi	STEM	6/8
Meola	Marrisa L.	STEM	6/8
Simpson	Fionna T.	STEM	3/4

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Uetz	Amy Ann
Gaeta	Stephanie
Hazuda	Christine M.
Romero	Jennifer A.
Brown	Krystal Jocelyn
Shumbris	Shawn Renee
DeCarvalho	Monica F.

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-05-00

Yvonne McGovern

**Substitute:**

Maria Gaeta-Alvarez

**Toussaint L'Ouverture Marquis de Lafayette School No. 6**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$14,120.64  
Account No. 20-236-100-100-06-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Aleksandrich	Kimberly Ann	STEM	4
Cordero Perez	Lourdes	STEM	2
Faulcon Davis	Wanda	STEM	7 & 8
Freitas	Beatriz L.	STEM	6 & 7
Lomaz	Susanna	STEM	3
Maloney	Barbara Ann	STEM	7 & 8
Riggi	Diane Murphy	STEM	6
Tears	Alison Marie	STEM	5



**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Barone-Papa	Lisa Ann
Green	Stephanie Shadea
Pena	Genny A.
Petrone	Jacqueline A.
Tighe	Christina Marie

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-06-00

James Mondesir

**Substitute:**

Stefanie Marie Zeik-Marino Shari Koll

**Terence C. Reilly School No. 7**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
Account No. 20-236-100-100-07-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
De La Pena	Keeko Jessamine	STEM	2-5
Dos Santos	Marcelo Alexandre	STEM	6-8
Falcon	Marissa Jane	Ted Ed Club	6-8
Szmitkowski	Virginia Nunes	Ted Ed Club	2-5
Tenturier	Tanya E.	STEM	2-5
Torres	Stephanie M.	STEM	6-8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Furhman-Beale	Rachel Cari
Marino	Rebeca
Pereira	Cindy

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-07-00

Theodore Panagopoulos

**Substitute:**

Andreia A. Milano

**Jerome Dunn Academy of Mathematics Technology & Arts School No. 9**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$15,885.72  
 Account No. 20-236-100-100-09-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Banta	Cory	ELA/STEM	7 & 8
Dussan	Mariana	ESL ELA/STEM	3-8
English	Marianne E.	ELA/STEM	3 & 4
Fernandez	Jerika	ELA/STEM	5 & 6
Ferry	Cheryl A.	Science/STEM	3-8
Filippello	Lara L.	Science/STEM	3-8
Pugh	Debra Antoinette	Mathematics/STEM	7 & 8
Vasquez	Patricia E.	Mathematics/STEM	5 & 6
Yanez	Martica Rosa	Mathematics/STEM	3 & 4

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Basilici	Susy Rosario
DaSilva	Cristina
Martinez	Jeannette
Papettas	Mina Maria
Pepe	Nicole Michelle

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
 Account No. 20-236-200-100-09-00

Sandra Michelle Evaristo

**Substitute:**

Minerva Spagnuolo                      Yalitza Torres

**Elmora School No. 12**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
 Account No. 20-236-100-100-12-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Arisso	Joel	SCI	3-8
Calixto	Sharon	MATH	3-8
Dabroski	Magdalena Maria	SCI	3-8
Illmensee	Michelle	SCI	3-8
McGowan	Kelly	LAL	3-8
Porter	Thais	MATH	3-8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Aiello	Valentina Teresa
Cuccio	Stephanie M.

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-12-00

Melissa Kulick

**Substitute:**

Francesca Ferrera

**Benjamín Franklin School No. 13**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$7,060.32  
Account No. 20-236-100-100-13-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Marcelline-Jenkins	Debbie	STEM	3 & 4
Johnson	Maria Elizabeth	Computers	3-8
Kirkwood	Carolyn	STEM	5 & 6
Morgan	Larry A.	STEM	7 & 8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Amigon	Paola
Ayesh	Nijmah
Bond	Dana Leigh
Brennan	Alison Louise
Carrero-Munoz	Nancy
Correia	Chrissy
DeLago	Vanessa Lynn
Estrada	Elke
Gagliano	Anthony J.
Grablachoff	Ashley
Grabowski	Leann Fernanda
Guerra	Julissa M.
Hislop	Ismael
King	Edward J.
Lebre	Susana Silva
Leitao	Yanira
Martins	Raquel Marina
Mata	Siria Marina
Morocho-Torres	Amanda Maribel

Norris	Dorothy Eileen
Orgella	Joel
Patterson	Patrice E.
Phillips	Kammie S.
Pierre	Kenan Nethaneel
Rodriguez	Christy
Rodriguez	Elizabeth Del Carmen
Salado	Kristi Caresse
Saltarelli	Kerilyn L.
Simoes	Romeo Ascencao
Sompel	Jessica A.
Tobar	Nidieska
Tramuta	Ann M
Vigil	Gisela

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-13-00

Alina M. Stewart

Substitute:

Liliana Dias

Frederick Flowers

Maria Isabel Lojo

Colomb Thomas-Petit

**Christopher Columbus School No. 15**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
Account No. 20-236-100-100-15-00

Last Name	First Name	Program/Activity	Grade/Level
Garcia	Angie	STEM	3-4
Gonzalez	Ana I.	STEM	5
Lojo	Maria C.	STEM	ICS ESL
Mullen	Julie Lynn	STEM	8
Raghavendra	Anitha	STEM	7
Tiru	Johane	STEM	6

**Substitutes:**

Last Name	First Name
Landaverde	Elsy
Lipon	Rodrigo Dauba
Lucia	Christine Da Silva
Santelises	Anna Maria

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
 Account No. 20-236-200-100-15-00

Maria Vita Guiducci

Substitute:  
 Gina Dalton

### **Robert Morris School No. 18**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$8,825.40  
 Account No. 20-236-100-100-18-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Bohach, Jr	Richard S.	STEM-Engineering	4
Capindica	Kristi Joy	STEM-Engineering	3
Leone	Anthony J.	STEM-Engineering	7-8
Moonsammy	Joanne	STEM-Engineering	6
Pronesti	Gabriel Orlando	STEM-Engineering	5

### **Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Barakat	Fatima
Depre	Keith D.
Kopec	Michelle L.
Loomisi	Elizabeth Lauren
Macfarlane	Nancy M.
Richter	Paul B.
Thomas	Barbie Stefanie
Tribel	Anton J.

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
 Account No. 20-236-200-100-18-00

Oscar Crespo, Jr.

Substitute:  
 Valerie Delceg Burgos      Antonio DiFonzo      Frederick Flowers, Jr.

**Woodrow Wilson School No. 19**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
 Account No. 20-236-100-100-19-00

Last Name	First Name	Program/Activity	Grade/Level
Diaz	Arlene	STEM	4
Edmonds	Kelly Lynn	STEM	5-8
Eiring	Anne Margaret	STEM	7/8
Gaston	Jacqueline Delia	STEM	5
Needle	Helen R.	STEM	6
Picciano-Gorombe	Kristine Mary	STEM	3

**Substitutes:**

Last Name	First Name
Francisco	Sergio F.
Matos	Katarzyna A.
Mazza	Theresa Felicia

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
 Account No. 20-236-200-100-19-00

Doris Farrell

**Substitute:**

Carolina Cespedes

**John Marshall School No. 20**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$8,825.40  
 Account No. 20-236-100-100-20-00

Last Name	First Name	Program/Activity	Grade/Level
Collins	Kelli Symone	STEM	5-7
Colon	Catherine	STEM	4
Kaingu	Jessica Marie C.	STEM	4
McClinton	Brenda L.	STEM	3
Rasmussen	Erin M.	STEM	5-7

**Substitutes:**

Last Name	First Name
Restrepo	Claudia
Vargas-Uriol	Pamela

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
 Account No. 20-236-200-100-20-00

Nichol Comas

Substitute:

Valerie Delceg Burgos

Lilliana C. Dias

Fredrick Flowers, Jr.

**William F. Halloran School No. 22**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$15,885.72  
 Account No. 20-236-100-100-22-00

Last Name	First Name	Program/Activity	Grade/Level
Alvarado	Francisca	STEAMStart “Pet’s Playground” / MakerSpace	2
DiGeronimo	Annamaria	Engineering Adventures “Light Up the Night” / MakerSpace	3
Gillio	Kristina Lynn	Engineering Adventures “Light Up the Night” / MakerSpace	4
Henkel	Marc D.	Engineering Everywhere – Water Reuse Process “Testing the Waters” / MakerSpace	8
Jensen	Marguerite	Engineering Adventures “Light Up the Night” / MakerSpace	4
Lougee	Jenna L.	Engineering Adventures – Acoustics “Music to My Ears” /MakerSpace	5
Osborne	Lewis	Engineering Everywhere – Water Reuse Process “Testing the Waters” / MakerSpace	7
Sugrue	Erin Corrine	Engineering Adventures – Acoustics “Music to My Ears” /MakerSpace	6
Torres	Maria C.	Engineering Adventures – Acoustics “Music to My Ears” /MakerSpace	5

Substitutes:

Nicholas Afflitto	Sarah Afflitto	Monica Alvarez
Frank Angelucci, Jr.	Kelly Angus	Shana Anselmini
Sheila Azevedo	Diana Bensoul	Melissa Beyruti
Maria Borkowsky	Karen Canton-Malet	Dennis Correia
Andreia Costa	Lauren Delgado	Cristina DeMatos
Christine DeMattia	Alyssa Derling Fisher	Melissa Felicio
Myriam Figueiredo	Colleen Flanigan	Carmen Formoso
Maryann Gasper	Denise Gertner	Marcy Hackett
Sofia Goncalves	Cartayah Hawkins Reid	Elliott Johnson
Olga Lambert	Donna Lanza	Melissa Lebron
Meredith Johnson	Ji Hun Kim	Yazmin Lopez
Jessica Lyn Leroux	Anthony Lombardo	Melissa Lorenzo
Christine Maresca	Valentina Margiottiello	Michelle Marte
Jessica A. Mayo	Barbara Meigh	Paola Mollyk
Phillip Orsini	Lewis Osborne	Christine Persaud
Richard Pobuta	Karolina Prehodka	Lisa Rafoa
Jonathan Riley	Isaac Rimler	Lila Roggendorf
Paula Ruiz	Stefanie Sacca-Rivera	Gloria Salerno
Juan Sanisidro	Judith Simon	Joshua Singer
Naomi Slepian	Rosaria Smeraglia	Erin Surgue
Laura Sutura	Patricia M. Swick	Cindy Szabo
Desiree Villano	Barbara Veiga	Megan Weber
Kathleen Riccio		

Nurses: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$1,765.08  
 Account No. 20-236-200-100-22-01

Donna Jones

Substitute:

Odeal Small

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
 Account No. 20-236-200-100-22-00

Chihui Seo-Alfaro

Substitute:

Jenny Costa Reguinho



**Nicholas Murray Butler School No. 23**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$8,825.40  
Account No. 20-236-100-100-23-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Baird	Maryse Abigail	STEM-Engineering Everywhere	8
Demoleas	Demetria Kathryn	STEM-Engineering Adventures	5
Donadio	Wayne S.	STEM-Engineering Adventures	6
Point Du Jour	Manila Hadassah	STEM-Engineering Everywhere	7
Whelan	Wendy L.	STEM-Engineering Adventures	3/4

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Cummings	Lorri-Anne
Drobniewska	Edyta
Fernandez	Ana L.
Hix-Thompson	Lakeya Simone
Marra	Michelle Marie
Nodes	Angelique M.
Sanchez	Maria M.
Simpson	Samiyah Daaiyah
Susu	Andres R.

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-23-00

Berthenia Harmon-Carolina

**Substitute:**

Frederick Flowers, Jr.

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

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
Account No. 20-236-100-100-25-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Cascante	Priscilla I.	STEM-Program	3
Delbene	Michelle	STEM-Program	4
Disporto	Joseph F.	STEM-Program	8
Hutnik	Andrew G.	STEM-Program	6
Latza	Addie Lea Cardenas	STEM-Program	5
McEntee	Lucia Maria	STEM-Program	7

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Androlowicz	Matthew
Botnick	Alba
Carson	Mary
Moncayo	Nataly P.
Rodriguez	Isabel A.
Suarez	Jeniffer Patricia
Villavicencio	Carlos M.

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-25-00

Vera L. Matos-Pereira

**Substitute:**

Christina Silveira Francisco

**Dr. Antonia Pantoja School No. 27**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$15,885.72  
Account No. 20-236-100-100-27-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Cameli	Susan Kathleen	STEM	5-6
Depinto	Melissa A.	STEM	8
Gonzalez	Diana Maria	STEM	6-7
Hanafy	Miranda	STEM	6-7
Herrera-Jerez	Evelyn Maria	STEM	3-4
Llano	Janil	STEM	3-8 ESL – ICS

Marflak	Alexandra M.	STEM	7-8
Romero	Jennifer A.	STEM	4-5
Ruiz	Lina Maria	STEM	3-8 BIL-ICS

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Ceus	Rachel
Figueroa-Roman	Vivian
Garcia	Karen Guadalupe
Klimerman	Annette M.
Oliwa	William R.

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-27-00

Verona Cristina Alvero

**Substitute:**

Valerie Delceg Burgos      Liliana C. Dias      Frederick Flowers, Jr.

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

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$14,120.64  
Account No. 20-236-100-100-28-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Abarca	Vanessa	STEM	4
Barnes	Traci	STEM	5
Diakos-Mikros	Sophia A.	STEM	3
Matos	Adriana M.	STEM	7
Mercuri	Marisa Rose	STEM	1
Ojeda	Johanna	STEM	6
Pelaez	Claudia M.	STEM	2
Volpe	Lauren	STEM	8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Acosta	Karina
Alvelaez	Diosa
Anichtchenko	Alexandre
Aponte	Zulay
Beckles	Allison E.
Bialous	Giorgina

Birritteri	Vincent A.
Caramazana	Leonardo
Colonia	Olmes
Correia	Janice A.
Crocco	Raquel A.
Cruz	Carla A.
Cunha	Sandra Cristina
Czernikowski	Lisa M.
DeLouisa	Christina Maria
Demild	Lindsay Maria
DeRosa, Jr.	Anthony M.
Disano	Danielle
Flemm	Kimberly A.
Gaines	Dana Lynn
Gallardo	Patricia Lorena
Garcia	Carol Julieth
Garcia	Monica Vanezza
Giorgio	Mackenzie Marie
Gratacos	Christina Frances
Hackett, Jr	Patrick E.
Holmes	Joann Hock
Hosford	Ruth A.
Larsen	Courtney
Lavin	Kimberly Gayle
Lee	Jenny Hyungjin
Mahoney	Nataly
Matos	Sara Nicole Goncalves
McCann	Stacey Lynn
Montalvo	Naomi C.
Moriello	Marina A.
Newman	Barbara L.
Nwoke	Chinenye Nkiruka
Ortega	Marta
Petolino	Deborah Jane
Poulos	Michelle
Ravines	Luz Gladys
Rodriguez	Nicholas F.
Rosen	Charles H.
Salcedo Benitez	Yazmin
Sanabria	Tamika Luz
Sanders	Roslyn G.
Santiago	Maribel
Santos	Antigua
Scibetta	David Joseph
Sereday	Tracy Ellen

Shah	Palak Y.
Silveria	Lina Marcela
Sims	Julie I.
Sizemore-McRae	Wanda Venice
Sutherland	Kimberly Ann
Tupik	Justin Richard
Viega	Nicole Danielle
Villareal	Dania J.
Virtudes-Esteves	Patricia I.
Walker	Donna G.
Weiner	John L.
Woodley	Lakiesh Nashea

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
Account No. 20-236-200-100-28-00

Evelyn Rodriguez-Salcedo

Substitute:

Sandra Michelle Evaristo      Frederick Flowers, Jr.      Nancy Georgette  
Colomb Thomas-Petit      Stephanie Marie Zeik-Marino

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

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$12,355.56  
Account No. 20-236-100-100-29-00

Last Name	First Name	Program/Activity	Grade/Level
Boone	Ameerah Nichole	STEM	5-6
Burbano	Vicente A.	STEM	4
Calle	Jennifer M.	STEM	K
Carmazino	Nicholas J.	STEM	7-8
Nogueras	Jessica Marie Perez	STEM	2
Sader	Milagrosa	STEM	1
Yacoub	Naglaa A.	STEM	3

**Substitutes:**

Last Name	First Name
Rivera	Diana Amorin
Velaj	Cathy Ann
Vogiatzidakis	Iraklis Athanasios
Ynchaustegui	Nancy

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
 Account No. 20-236-200-100-29-00

Maria Labrador

Substitute:  
 Joia Lynn Hill

**Ronald Reagan Academy School No. 30**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: \$10,590.48  
 Account No. 20-236-100-100-30-00

Last Name	First Name	Program/Activity	Grade/Level
Amjady	Elena Teresa	Science & Engineering	6-8
Epps	Keturah Latrice	Math & Engineering	6-8
Foreman	Meredith A.	Music & Arts	6-8
Lopez	Rafael Enrique	Language Arts & Technology	4-5
Petrillo	Gabriella	Language Arts & Technology	6-8
Robel	Christina Lynn	Technology & Math	3-4

**Substitutes:**

Last Name	First Name
Costa	Paulo J.
Fernandez	Brenda L.
Gilmore	Lisa A.
Guerra	Nicole Natalie
Rosado	Hildaaura A.

Administrators: Salary: \$55.66 per hour, not to exceed 36 hours per person: Total: \$2,003.76  
 Account No. 20-236-200-100-30-00

Arlene Frances Campbell

Substitute:  
 Maria Isabel Lojo

**MONDAY & FRIDAY STEM PROGRAM**

**Recommended:** That the following personnel be employed to work the **Monday & Friday Stem Program**, Teachers & Administrators from February 4, 2019 through April 15, 2019 (Monday & Fridays) from 3:05 p.m. to 4:05 p.m.

**Terence C. Reilly School No. 7**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$5,589.42  
Account No. 20-236-100-100-07-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
De La Pena	Keeko Jessamine	STEM	2-5
Dos Santos	Marcelo Alexandre	STEM	6-8
Falcon	Marissa Jane	Ted Ed Club	6-8
Szmitkowski	Virginia Nunes	Ted Ed club	2-5
Tenturier	Tanya E.	STEM	2-5
Torres	Stephanie M.	STEM	6-8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Abuin	Melany
Andrade	Janet Pilar
Bastos	Nelia A.
Bhamra-Watson	Kamaljit Kaur
Blaszak	Roseann
Briscoe	Rodney A.
Caetano	Ana Rodrigues
Caldarulo	Vincent M.
Calisto	Tara
Chacon	Sonia Belarmina
Clarke	Vanessa
Coachman	Iman I.
Cornick	Alisha P.
Culp	William F.
Dawson-Edmundo	Lynnel
Dillon	Christine Marie
De la Pena	Keeko Jessamine
Dos Santos	Marcelo Slxandre
Endara	Elisa H
Brennan	Caile Anne
Flesch	Tina Marie
Freeman	Traci A.
Garcia-Garcia	Sabina Sarahi
Gonzalez	Roger
Hernandez	Evelyn S.

Hersh	Abby S.
Hillebrenner	Mary E.
Hoyer	Jennifer
Jerez	Juanita
Jimenez	Belinda
Jones	Beverly Ann
Kabir	Uzma
Labrador	Jairo E.
LaVecchia	Danielle M.
Lehman	Samuel I.
Louis	Sabine Anne
Marino	Rebeca
Mason	Eric M.
Pantano	Peter V.
Pantano	Kimberly Lynn
Pereira	Cindy
Rappa	Jill
Regan	Michaelanne Sarah
Redler	Brittany Ann
Rodrigues	Carla
Rivera	Beth Ann
Rodriguez	Michelle
Ruiz	Paula Yisel
Saraiva	Sandra Lopes
Salwen	Tina L.
Scott	Janet L.
Serzan	Cindy F.
Solis	Noelia Lizbeth
Suarez	Ingrig
Szmitkowski	Virginia Nunes
Taborda	Vivian
Tenturier	Tanya E.
Tillery-Davis	Kadejah Pheon
Torres	Stephanie M.
Ulrich	Gail Patirce

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57

Account No. 20-236-200-100-07-01

Marguerite G. Mucha

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54

Account No. 20-236-200-100-07-00

Theodore Panagopoulos



Substitute:

Andreia A. Milano

**iPrep Academy School No. 8**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$5,589.42  
 Account No. 20-236-100-100-08-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
De Ole	Carlos Jose	STEM	K
Mitola	Diane Marques	STEM	1
Privado	Jessica J.	STEM	7/8
Sanchez	Jacey Riana	STEM	2
Sousa	Isabel C	STEM	5/6
Weiner	Jessica N.	STEM	3/4

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Catena	Joseph
Caulfield	Caitlin A.
Chomko	Nicolas Joseph
Criscuolo	Steven M.
Person-Desir	LaToshia Tonyette
Esposito	Lauren Margaret
Ferreira	Tiffany Marie
Kiniery-Klaw	Amanda L.
Murtha	Jacqueline Teresa
Orlando	Colleen J.
Porto	Saverina
Schwartz	Robyn Jennifer
Sutherland	Nicole E.

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
 Account No. 20-236-200-100-08-01

Naimah Shakira Boone-Koon

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
 Account No. 20-236-200-100-08-00

Lawrence Roodenburg

**Abraham Lincoln School No. 14**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$10,247.27  
 Account No. 20-236-100-100-14-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Almonte	Kilsys	STEM	8
Cardona	Victoria M.	STEM	6
Castanheira	Jaqueline Antunes	STEM	5
Coppola	Marilena Balbi	STEM	6
Fernandes	Maria Angela	STEM	3
Henn	Patricia Maureen	STEM	7
Marshall	Steven Howard	STEM	4
Morson	Denise J.	STEM	3
Navas	Karin Pena	STEM	7
Strassman	Joan Kathleen	STEM	5
Tenbroeck	Dorothy Ann	STEM	8

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Luiz	Daniella V.
Ricciardi	Phyllis
Villarino	James

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
 Account No. 20-236-200-100-14-01

Jill M. Sofia

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
 Account No. 20-236-200-100-14-00

John J. Byrne

Substitute:  
 Diane Matos Reis

**Madison Monroe School No. 16**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$6,520.99  
 Account No. 20-236-100-100-16-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Alameda	Debra Lynn	Stem Enrichment Program	3
Britanak	Joanna	Stem Enrichment Program	5

Curry	Julie E.	Stem Enrichment Program	8
Kaplan	Andrew B.	Stem Enrichment Program	6
Retsinas	Kathryn Lynn	Stem Enrichment Program	4
Richter	Paul B.	Stem Enrichment Program	7
Riemann	Marc D.	Stem Enrichment Program	6

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Arifaj	Ann Marie
Benton	Maritza
Bittner	Patricia A.
Conceicao	Myraida
Cruz	Jennefer
Dabrowski	Eve D.
Del Pilar-Zeik	Evelyn
Dos Reis	Elizabeth
Frank Matwes	Lorrie
Gesualdi	Gayle A.
Gilliam	Tanya R
Harrington	Michelle Hathryn
Kamienski	Suzanne
Khater	Sabrien Shihdeh
Kopnicki	Elizabeth Anne
Kukla	Keith C.
Levenson	Miriam C
Livingston	Wendy L
Magro	Basil S
Martinez	Candace M.
Milanes	Cristina
Montero-Romero	Nube Del Rocio
Rosenbaum	Roseanne
Sasala	Marianne Mcelroy
Serra	Ana P
Taub	Phyllis
Zambrano	Adriano Mauricio

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57

Account No. 20-236-200-100-16-01

Maureen LaBrutto

Substitute:

Anthony Torres

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
 Account No. 20-236-200-100-16-00

Antonio DiFonzo

Substitute:  
 Marlene Oliva-Hasegawa

**Robert Morris School No. 18**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
 Account No. 20-236-100-100-18-00

Last Name	First Name	Program/Activity	Grade/Level
Sapio	Antonio	Social Skills and Character Building	3-8

**Substitutes:**

Last Name	First Name
Martino-Avella	Margherita
Barakat	Fatima
Bohach Jr.	Richard S.
Capindica	Kristi Joy
Depre	Keith D.
Kopec	Michelle L.
Leone	Anthony J.
Loomis	Elizabeth Lauren
Macfarlane	Nancy M.
Moonsammy	Joanne D.
Pronesti	Gabriel Orlando
Thomas	Barbie Stefanie
Tribel	Anton J.

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
 Account No. 20-236-200-100-18-00

Oscar Crespo, Jr.

Substitute:  
 Valerie Delceg Burgos      Antonio DiFonzo      Frederick Flowers, Jr.  
 Vera L. Matos-Pereira

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

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$4,657.85  
 Account No. 20-236-100-100-26-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Clark	William F.	STEM	5-6
Gabriel	Ellen P.	STEM	1-2
Kumar	John	STEM	7-8
Ruffin	Paul West	STEM	3-4
Saharic	Brianne Elizabeth	STEM	K

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Demarco	Nicholas
Devaney	Erin D.
Gonzalez	Christopher A.
Moncayo	Vincent
Reeseg	David D.
Sheridan	Lisa Ann
Soto	Lourdes

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
 Account No. 20-236-200-100-26-01

Nicole M. Crincoli

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
 Account No. 20-236-200-100-26-00

Howard A. Teitelbaum

Substitute:  
 Melvin Endick

**SATURDAY SEL PROGRAM**

**Recommended:** That the following personnel be employed to work the **Saturday SEL Program, Guidance Counselors** from February 2, 2019 through April 6, 2019 (Saturdays) from 8:00 a.m. to 12:00 p.m.

**George Washington Academy of Science & Engineering School No. 1**

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: 1,765.08  
 Account No. 20-236-100-100-01-00

Last Name	First Name	Program/Activity
Padilla	Melanie	Social Emotional Learning

**Substitutes:**

Last Name	First Name
Concepcion	Christine
Grinienko	Daniela

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

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person: Total: 1,765.08  
 Account No. 20-236-100-100-28-00

Last Name	First Name	Program/Activity	Grade Level
Pedrosa	Cassandra Pestana	SEL	4-8

**Substitutes:**

Last Name	First Name
Eduardo	Pamela
Trujillo	Jessica

**MONDAY & FRIDAY SEL PROGRAM**

**Recommended:** That the following personnel be employed to work the **Monday & Friday** 4:05 p.m.

**Nicolas S. La Corte Peterstown School No. 3**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$2,794.71  
 Account No. 20-236-100-100-03-00

Last Name	First Name	Program/Activity	Grade/Level
Hansalia	Sima V.	Character Education	6-8
Kelly	Kristin A.	Character Education	1-2
Mejia	Dinorah Susana	Character Education	3-4

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Alvarez	Nuvia D.
Dolan	Ann Marie
Lupones	Jacqueline
Heilmann	Michelle E.
Moran	Melissa A.
Sandberg	Camille M.
Schmidt	Andrea Lynn
Trotta	Samantha Lynne

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57

Account No. 20-236-200-100-03-01

Christine Prettyman-Lucich

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54

Account No. 20-236-200-100-03-00

Jennifer A. Campel

Substitute:

Cristina V. Brito

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

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$1,863.14

Account No. 20-236-100-100-05-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Morales-Figoretto	Nancy	SEL through Arts	5-8
Sepulveda	Jessica Marie	SEL through Arts	2-5

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
Urena	Julissa Ynes

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57

Account No. 20-236-200-100-05-01

Veronica Frazier

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
Account No. 20-236-200-100-05-00

Yvonne McGovern

Substitute:  
Maria Gaeta-Alvarez

**Toussaint L'Ouverture-Marquis de Lafayette School No. 6**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$1,863.14  
Account No. 20-236-100-100-06-00

Last Name	First Name	Program/Activity	Grade/Level
Damiani	Daniela Sara	Mindfulness in Schools Program	6-8
Rappa	Christine M.	Mindfulness in Schools Program	3-5

**Substitutes:**

Last Name	First Name
Hurst	Chanise Shontay

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
Account No. 20-236-200-100-06-01

Chikanele Ndidi Egbutu

Substitutes:  
Cheryl Blackshear

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
Account No. 20-236-200-100-06-00

James Mondesir

Substitute:  
Shari Koll                      Stefanie Marie Zeik-Marino



**Abraham Lincoln School No. 14**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$1,863.14  
 Account No. 20-236-100-100-14-00

Last Name	First Name	Program/Activity	Grade/Level
Santucci-Muehter	Tanya	SEL	3-8
Sofranko	Jessica L.	SEL	3-8

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
 Account No. 20-236-200-100-14-00

Christine M. Casserly

Substitute:

Diane Matos Reis

**Madison Monroe School No. 16**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
 Account No. 20-236-100-100-16-00

Last Name	First Name	Program/Activity	Grade/Level
Luciano	Melvin	SEL Mindfulness Program	K-8

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57  
 Account No. 20-236-200-100-16-01

Covered by Monday/Friday STEM Program

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54  
 Account No. 20-236-200-100-16-00

Covered by Monday/Friday STEM Program

**Nicolas Murray Butler School No. 23**

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$2,794.71  
 Account No. 20-236-100-100-23-00

Last Name	First Name	Program/Activity	Grade/Level
Cummings	Lorri-Anne	Character Education	7-8
Jackson	Kenyetta Evonne	Character Education	5-6
Nodes	Angelique M.	Character Education	1-2

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
O'Neill	Christine Marie
Prime	Elizabeth M.
Whelan	Wendy L.

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57

Account No. 20-236-200-100-23-01

Marie Terese Noonan

**Substitute:**

Betty Felder-Brown

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54

Account No. 20-236-200-100-23-00

Berthenia Harmon Carolina

**Substitute:**

Linda M. Ferriera

Frederick Flowers, Jr.

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

Teachers: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$4,657.85

Account No. 20-236-100-100-26-00

<b>Last Name</b>	<b>First Name</b>	<b>Program/Activity</b>	<b>Grade/Level</b>
Figueroa	Saturia	SEL	3-4
Hu	Jia Huei S.	SEL	1-2
Mahon	Patricia Ann	SEL	7-8
McGuire	Michelle A	SEL	5-6
Rivas	Jamilette M.	SEL	K

**Substitutes:**

<b>Last Name</b>	<b>First Name</b>
DeMarco	Nicholas
Devaney	Erin D.
Gonzalez	Christopher A.
Moncayo	Vincent
Reeseg	David D.
Sheridan	Lisa Ann
Soto	Lourdes

Nurses: Salary: \$49.03 per hour, not to exceed 19 hours per person: Total: \$931.57

Account No. 20-236-200-100-26-01

Covered by Monday/Friday STEM Program

Administrators: Salary: \$55.66 per hour, not to exceed 19 hours per person: Total: \$1,057.54

Account No. 20-236-200-100-26-00

Covered by Monday/Friday STEM Program

### **CLASS & CLUB ADVISORS FOR THE 2018-2019 SCHOOL YEAR**

#### **Thomas A. Edison Career & Technical Academy (Annex)**

**Recommended:** That the following personnel be employed to work as Club Advisors at **Thomas A. Edison Career & Technical Academy (Annex)** for the 2018-2019 school year.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person: Total: \$980.60

Account No. 15-140-100-101-87-83

<b>Name</b>	<b>Club Advisor</b>
Barbara Leyva	Visual Arts

### **INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed as an athletic coach in the Spring Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> and 8<sup>th</sup> grade level programs, Monday through Sunday, varied hours March 1, 2019 through June 15, 2019.

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

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b><u>Baseball</u></b>		
Matthew D. Belford	Head Coach	\$8,855.00
William Gratacos, III	Varsity Assistant Coach	\$6,002.00
Kristian Cortizo	Varsity Assistant Coach	\$6,002.00
Thomas Cruder	Junior Varsity Coach	\$6,002.00
Hector Perez	Freshman Coach	\$5,555.00
Patrick Kolar	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Timothy Byron	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Louis Argondizza	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Xavier Ysabel	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
<b><u>Softball</u></b>		
Todd Lecher	Varsity Assistant Coach	\$6,002.00
Michelle Heilmann	Varsity Assistant Coach	\$6,002.00

Kim Aleksandrick	Junior Varsity Coach	\$6,002.00
Kevin Fallon	Freshman Coach	\$5,555.00
Belinda Jimenez	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Anthony Leone	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Christian DiIanni	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Amber Rich	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
<b><u>Tennis</u></b>		
Joseph Carnevale	Boys Head Coach	\$7,456.00
Jennifer M. Craven	Boys Varsity Assistant Coach	\$5,705.00
Rene Cras	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
<b><u>Golf</u></b>		
Barry Gastelu	Boys/Girls Head Coach	\$6,191.00
John Markowitz	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Nicholas John Perretti	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
<b><u>Boys Outdoor Track</u></b>		
Austin Issac-Jareau Holman	Head Coach	\$8,855.00
Anthony Williams	Varsity Assistant Coach	\$6,002.00
Anthony Ziobro	Varsity Assistant Coach	\$6,002.00
<b><u>Girls Outdoor Track</u></b>		
Michael Penta	Head Coach	\$8,855.00
Jennifer Cruz	Varsity Assistant Coach	\$6,002.00
Sandra Parin	Varsity Assistant Coach	\$6,002.00
<b><u>Boys/Girls Outdoor Track</u></b>		
Michael Sacca	Varsity Assistant Coach	\$6,002.00
Joshua Singer	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Ifigenia A. Barone	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
Stepen Polchinski	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$4,943.00
<b><u>Boys Volleyball</u></b>		
Armando Planos	Head Coach	\$7,745.00
Colomb Thomas-Petit	Junior Varsity Coach	\$5,705.00
Javier A. Santalla Tamayo	Freshmen Coach	\$5,336.00
Carlos Rego	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00
Daniel E. Maldonado	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00
Brigida Moreno Chavez	7 <sup>th</sup> & 8 <sup>th</sup> Grade Coach	\$5,336.00

**Recommended:** That the following personnel be employed for weight training and conditioning in the Interscholastic Athletic Program at Elizabeth High School, Monday through Sunday, varied hours, January 7, 2019 through May 31, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed number of hours listed Total: \$3,824.34  
Account No. 11-402-100-100-00-00-64

Name	Position	Hours
Kevin Freeman	Football	78

### **BREAKFAST/LUNCH PROGRAM FOR THE 2018-2019 SCHOOL YEAR**

#### **Joseph Battin School No. 4**

##### **Lunch**

Teachers: Salary: \$49.03 per hour, not to exceed 180 hours per person as needed.

Account No. 50-910-310-100-04-84

##### **Substitute:**

Lauren Bowers

#### **Benjamin Franklin School No. 13**

**Recommended:** That the following personnel be employed to work in the Breakfast/Lunch Program at Benjamin Franklin School No. 13 for the 2018-2019 school year, from September 6, 2018 through June 30, 2019.

##### **Breakfast**

Teachers: Salary: \$49.03 per hour, not to exceed 90 hours per person. Total: \$8,825.40

Account No. 50-910-310-100-13-84

##### **Substitute:**

Amber M. Rich

##### **Lunch**

Teachers: Salary: \$49.03 per hour, not to exceed 180 hours per person. Total: \$49,896.00

Account No. 50-910-310-100-13-84

##### **Substitutes:**

Larry A. Morgan

Kammie S. Phillips

Kenan Nethaneel Pierre

### **CHANGE OF NAMES**

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

LeeAnne Marie DeFazio, Teacher-Tutor Interventionist K-5- School No. 14 & School No. 27 to  
**LeeAnne Marie Benson**

Lacey Tyler McConkey, Teacher-Physical Education & Health, School No. 9 to **Lacey Tyler Guzman**

**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 2018-2019 school year as needed.

**Subject to correction of errors**

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Tuitions Report  
Elizabeth, N.J.  
February 21, 2019

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2018-2019 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  
February 21, 2019**CONSIDERATIONS**

1. Request from Rebecca S. Orellana, Supervisor of Bilingual/ESL Education for Helizhabeth Cabrera, Bilingual Psychologist to attend the Latino Mental Health Association of New Jersey: Cultivating a Latinx Mental Health Culture Conference at Felician University, Rutherford, NJ on February 1, 2019 at a cost not to exceed \$85.00 to be charged to Account No. 20-246-200-320-00-00.
2. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for ten (10) Speech and Debate students, teachers Renee Drummond and Brian Rodriguez to attend and compete in the National Speech and Debate Tournament at Harvard University, Cambridge, Massachusetts on February 15-18, 2019, at a cost not to exceed \$10,981.23, to be charged to Account Nos. 15-401-100-580-89-00 (\$10,091.23) and 15-401-100-800-89-00 (\$890.00).
3. Request from Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7 and Chihui Seo-Alfaro, Principal of William F. Halloran School No. 22 for Andreia Milano, Jenny Reguinho, Jennifer Cedeno, Assistant Superintendent of Teaching and Learning and themselves to attend the 28<sup>th</sup> Annual Conference of New Jersey Association for Gifted Children on March 22, 2019 at Mercer County Community College Conference Center in West Windsor, NJ, at a cost not to exceed \$1,020.00 to be charged to Account Nos. 15-000-240-800-07-00 (\$408.00), 15-190-100-320-22-00 (\$408.00) and 11-000-230-890-94-00-53 (\$204.00).
4. Request from Sandra S. Nunes, Director of Bilingual and ESL Education for supervisors Rebecca Orellana and Ileana Mena to attend the workshop “Prepare: Educating Latinos for the Future America” in San Antonio, Texas on April 8-11, 2019, at a cost not to exceed \$2,675.57 to be charged to Account Nos. 11-000-221-580-94-00-67 (1,366.60), 11-000-221-800-94-20-67 (\$578.97) and 11-000-221-890-94-20-67 (\$750.00).
5. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for teacher Panchali Roy to attend the Chemistry – AP College Board’s 2019 AP Reading at the Salt Palace Convention Center, Salt Lake City, Utah on June 3-10, 2019, at no cost to the Board. Paid by the AP College Board.



6. Request from Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26 @ 31 for Robin Berberian, Jenna Cipolla, William Clark, Michael Cole, Erin Devaney, Melvin Endick, Michele Garavuso and Arianna Matos to attend a workshop to receive required training for the implementation of the International Baccalaureate's Primary Years Program or Middle Years Program for the 2019-2020 school year from June 29, 2019 through July 2, 2019 in Keystone, CO, at a cost not to exceed \$14,248.28 to be charged to Account Nos. 15-190-100-580-26-21-68 (\$7,048.28) and 15-000-223-320-26-21-68 (\$7,200.00). *Pending approval of the Executive County Superintendent.*
7. Request from Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7 for fifty (85) eighth grade students and chaperones William Hartz, Sonia Chacon, Sabine Louis, plus nine (9) parents/staff to be determined and himself to attend a two-day educational tour of historical sites in Washington, DC from May 10-11, 2019, at a cost not to exceed \$17,425.00 to be paid by parents.
8. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 6 JROTC students and Col. Robert G. Golden, III and parent Karen Golden to attend the Metro Rifle League Championship Match at Beverly High School, Beverly, MA on March 15-16, 2019, at a cost not to exceed \$1,531.27 to be charged to Account No. 15-401-100-580-83-00-03.
9. Request from Theodore Panagopoulos, Principal of Terrence C. Reilly School No. 7 for physical education teachers Diana Ceballos, Ana Caetano, Belinda Jimenez and Jairo Labrador to attend the 2019 NJAPHERD Conference at Ocean Plaza Resort, Long Branch, NJ from February 25-27, 2019, at a cost not to exceed \$885.00 to be charged to Account No. 15-000-223-320-07-00.
10. Request from Daphne C. Marchetti, Director of Elementary & Secondary Education for Sara Goldblatt, Andrea Pereira and Nicholas Perretti to attend the Next Generation Science Standards Conference, Grades 6-12 in New Brunswick, NJ on March 13-14, 2019, at a cost not to exceed \$1,287.00 to be charged to Account Nos. 11-000-221-320-94-00-61 (\$232.60) and 11-000-221-320-94-00-65 (\$1,054.40).

**USE OF FACILITIES**

1. Request from City of Elizabeth Department of Recreation for use of Thomas Jefferson Arts Academy theater for rehearsal and annual dance recital, rehearsal on May 9, 2019 from 6:30 p.m. to 9:00 p.m. and recital May 11, 2019 from 10:00 a.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
2. Request from Councilman William Gallman for use of Madison Monroe School No. 16 gymnasium for community meetings on March 28, 2019, April 25, 2019, May 23, 2019 and June 27, 2019 from 6:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
3. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for basketball competitions on March 30, 2019 and May 18, 2019 from 1:00 p.m. to 7:00 p.m. and March 31, 2019 and May 5, 2019 from 11:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
4. Request from Frank O. Mazza Civic Association for use of Nicholas S. LaCorte Peterstown School No. 3 gymnasium for a community event "Winter Wonderland Celebration" on February 23, 2019 from 12:30 p.m. to 2:30 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
5. Request from New Beginnings for use of Woodrow Wilson School No. 19 gymnasium for community youth soccer league on Wednesdays beginning February 27, 2019 through June 26, 2019 from 5:30 p.m. to 7:30 p.m.; and Thomas Jefferson Arts Academy gymnasium on February 23, 2019, March 2, 9, 16 and 30, 2019 from 9:00 a.m. to 1:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
6. Request from Elizabeth PAL for use of the Thomas A. Edison Career & Technical Academy gymnasium and classroom for wrestling matches on May 11, 25, 2019 from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.

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YSuperintendent's Report  
February 21, 2019**USE OF FACILITIES - CONSIDERATIONS**

1. Request from Dance Impressions for use of Terence C. Reilly School No. 7 auditorium for a dance performance on March 3, 2019 from 11:00 a.m. to 5:00 p.m., be approved. Total cost for facility, custodial and security will be \$836.00.
2. Request from Dancers Pointe for use of Thomas Jefferson Arts Academy auditorium for dress rehearsal and dance recital, rehearsal on May 30, 2019 from 5:00 p.m. to 8:00 p.m. and recital on June 9, 2019 from 8:00 a.m. to 3:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,750.33.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for community church service on March 3, 10, 17, 24 and 31, 2019 from 10:30 a.m. to 3:00 p.m., be approved. Total cost for facility, custodial and security will be \$3,087.50.
4. Request from La Iglesia de Hoy for use of the Thomas G. Dunn Sports Center pool for community water baptism on February 27, 2019 from 7:30 p.m. to 9:00 p.m., be approved. Total cost for facility, custodial and security will be \$340.00.
5. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on March 3, 10, 17, 24 and 31, 2019 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,410.00.
6. Request from the New Jersey Institute of Technology for use of Williams Field for soccer game on March 9, 2019 from 9:00 a.m. to 12:30 p.m., be approved. Total cost for facility, custodial and security will be \$618.50.

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Superintendent's Report  
February 21, 2019

**FIELD TRIP CONSIDERATIONS**

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

Superintendent's Report  
February 21, 2019

# **HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
185601	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention, Referral for Outside Treatment Resources, Skill Development
195662	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Seating Changed, Parent Conference, Referral to Principal, Referral for Outside Treatment Resources, Skill Development, Monitoring
195664	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention
195705	Unfounded	Contacted Parents, Student Conference, Monitoring
195716	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Changed, Monitoring, Detention
195731	Unfounded	Contacted Parents, Counseling, Detention
195753	Unfounded-Inconclusive	Contacted Parents, CST Informed, Monitoring
195794	Unfounded	Contacted Parents, Parent Conference, Seating Changed, Monitoring, CST Informed, Detention, Student Conference
195854	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Suspension, Parent Phone Conference
195869	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Monitoring

195871	Unfounded	Contacted Parents, Student Conference
195925	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Seating Changed
195936	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Detention
195999	Founded	Contacted Parents, Skill Development, Seating Changed, Counseling, Parent Conference, Detention, Suspension, Referral for Outside Treatment Resources
196030	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Recommended Outside Treatment Resources, Schedule Changed, Referral to the I&RS Team, Suspension
196032	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
196053	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, CST Informed, Monitoring
196062	Unfounded	Contacted Parents, Counseling, Parent Conference Mediation, Letter Sent to Parents, Student Conference
196072	Unfounded	Contacted Parents, Counseling, Parent Conference, Seating Change
196083	Unfounded	Contacted Parents, Student Counseling, Parent Conference, Student Conference, Referral to CST Team, Parent Phone Conference
196103	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension, Skill Development

196123	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed, Seating Changed, Detention, Referral for Outside Treatment Resources, Suspension, Student Conference
196140	Unfounded	Contacted Parents, Parent Conference, Student Conference, Skill Development, Counseling
196152	Unfounded	Contacted Parents, Counseling, Parent Conference, Seating Changed, Student Conference
196153	Unfounded	Contacted Parents, Counseling, Student Conference
196154	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Seating Changed
196175	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral to I&RS Team, Referral to CST, Monitoring
196190	Unfounded	Contacted Parents, Counseling
196208	Unfounded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference
196247	Founded	Contacted Parents, Monitoring, Counseling, Skill Development, Student Conference, Student Mentor, CST Informed
196248	Unfounded	Contacted Parents, Detention, Monitoring, Skill Development, Counseling
196253	Founded	Contacted Parents, Counseling, CST Informed, Detention, Referral to Principal, Student Conference
196254	Unfounded	Contacted Parents, Counseling, Student Conference
196284	Unfounded	Contacted Parents, Student Conference, Detention, Referral to Principal, Skill Development

196289	Unfounded	Contacted Parents, Student Conference, Homeroom Changed, Counseling, CST Informed
196303	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Homeroom Changed
196338	Unfounded	Contacted Parents, Counseling, Student Conference
196346	Unfounded-Inclusive	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference, Seating Changed, Mediation, Monitoring
196355	Unfounded	Contacted Parents, Parent Conference, Student Conference
196360	Founded	Contacted Parents, Counseling, Skill Development, Suspension, Classroom Lesson
196363	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
196428	Founded	Contacted Parents, Student Conference, Suspension, Skill Development
196438	Founded	Contacted Parents, Counseling, Student Conference, Suspension
196459	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring
196513	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Suspension, Monitoring
196514	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Monitoring
196530	Unfounded	Contacted Parents, Student Conference, Skill Development
196534	Unfounded-Inconclusive	Contacted Parents, Counseling, Detention Referral to Principal, Student Conference, Seating Changed, Skill Development, Monitoring



196565	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Suspension, Student Conference, Counseling, Monitoring
196589	Founded	Contacted Parents, Counseling, Parent Conference, Detention
196669	Founded	Contacted Parents, Counseling, Skill Development

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That the Elizabeth Board of Education be authorized to participate in a research study conducted by Lauren Diaz, a doctoral candidate at the Teachers College, Columbia University.

Recommended: That the Elizabeth Board of Education be authorized to participate in a research study conducted by Barbara Ann Freedman, a doctoral candidate at the University of North Texas, Department of Learning Technologies.

Recommended: That the Elizabeth Board of Education be authorized to participate in a research study conducted by Vicki Jenkins, a doctoral candidate at the University of Northern Colorado, Department of Continuing Education.

Recommended: That Admiral William F. Halsey, Jr. Health & Public Safety Academy students and staff be authorized to voluntarily participate in the Union County Sheriff's Office "Tree of Hope" coat and clothing drive to support Union County's homeless and families in need.

Recommended: That Victor Mravlag School No. 21 be authorized to participate in the Rotary's Early Act Club (Rotary District 7510).

Recommended: That fifty-five (55) English Language Learners of Admiral William F. Halsey, Jr. Health & Public Safety Academy be authorized to participate in the Gilder Lehrman Institute's Hamilton Education Program. The Hamilton Education Program is part of the Gilder Lehrman Institute's broader mission to improve the teaching and learning of American History.

Recommended: That Tracy C. Monteiro, Supervisor of Art be authorized to participate in a panel coordinated by Dean Pittman in conjunction with the New Jersey Department of Education discussion, involving Supervisors of the Arts from various districts in Union County held at Kean University on February 11, 2019, to discuss "edTPA, Separating Facts from Fiction".

Recommended: That the Elizabeth Public Schools be authorized to participate in the Elizabeth Avenue Partnership (EAP) for students in grades 6-12 organized by David Stochak, member of the Elizabeth Avenue Partnership for the 2019-2021 school years. Students will continue to create designs, logos and paintings sponsored by organizations along Elizabeth Avenue during the holidays and various seasons. They plywood, paints and various art materials will be donated through grants through the City of Elizabeth, at no cost to the Board.

### **AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application to “The Building Capacity for Career Pathways Year 4 of 5 NGO”. This multi-year limited competitive grant allows \$100,000.00 per year; the maximum award will not exceed \$500,000.00 per grantee for the entire five-year grant period.

### **AUTHORIZATION TO HOST**

Recommended: That Terence C. Reilly School No. 7 be authorized to host an Apple site visit on February 20, 2019 to allow districts in the tri state area to observe current instructional practices utilizing Apple technologies, at no cost to the Board.

### **AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept funds from Advanced Computer Science Grant (Grant # 19E00126) of \$95,101.00 during the grant period of January 15, 2019 through June 30, 2020.

Recommended: That the Elizabeth Board of Education be authorized to accept grant funds from Empower Somerset of \$4,000.00 during the grant period of August 15, 2018 through June 30, 2019.

### **APPROVAL OF BUDGET**

Recommended: That the budget for Advance Computer Science Grant (Grant # 19E00126), in the amount of \$95,101.00 for the period of January 15, 2019 to June 30, 2020, be as filed in the Office of the School Business Administrator/Board Secretary.

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

**AUTHORIZATION TO APPLY AND ACCEPT GRANT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to apply and accept funds for George Washington Academy of Science & Engineering School No. 1, Terence C. Reilly School No. 7, John E. Dwyer Technology Academy, Elizabeth High School-Frank J. Cicarell Academy and J. Christian Bollwage Finance Academy awarded by the Union County Board of Chosen Freeholders, for the 2018 Union County STEM Scholars Grant, from February 22, 2019 through June 30, 2019.

**AUTHORIZATION TO APPLY**

Recommended: That Terence C. Reilly School No. 7 be authorized to apply for the USDOE 2019 Blue Ribbon School Recognition.

Recommended: That Marcelo Dos Santos, Visual Arts Teacher, be authorized to apply to become an Apple Distinguished Educator.

**WAIVER OF BOARD POLICY ON AMUSEMENT PARKS, BOATS OR EXPOSURE TO WATER**

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 110 fifth grade students from Toussaint L'Ouverture – Marquis de Lafayette School No. 6 to visit Ellis Island on April 17, 2019 under the supervision of teachers Alison Tears, Kevin Guidera, Karen Gregory, Ashley Lefebvre, Kim Aleksandrich, Jessica Erazo, Lourdes Cordero-Perez, and parents Lisa Maldonado, Denise Ortiz, Maria Valencia, Krista Kerrigan and Gianna Masters.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 160 ninth through twelfth grade students of Thomas Jefferson Arts Academy to participate in STEM activities at Six Flag Great Adventure on May 3, 2019 under the supervision of teachers Ivelisse Betances, Angela Bello, Theresa Amin, Asli Aydin, Eduardo Bastidas, Dayana Gil, Paul Hudak, Christine Irwin, Khaled Mohamed, Uri Perez, Natalya Promyslovskaya, Paul Rao, Adam Rodriguez, Rubina Saghir, Donald Steup, Angela Traum and vice principal Cheryl Popielarski.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 140 fourth grade students of William F. Halloran School No. 22 to tour NJ /Monmouth Battlefield, Trenton State House, Old Barracks, NJ State Museum, Princeton Battlefield, Princeton University and Seaside Heights on June 13, 2019 under the supervision of teachers Frank Angelucci, Coleen Flanigan, Marcy Hackett, Maryann Gasper, Melissa Lorenzo, Stefanie Sacca-Rivera, Johnathan Riley and seven (7) additional chaperones..

**DELAYED OPENING/MODIFIED SCHEDULE FOR HIGH SCHOOLS**

Recommended: That the high school schedule for students and teachers be modified to one shift (7:45 a.m. – 2:29 p.m.) and students not participating in the SAT SchoolDay administration have a delayed opening at 9:30 a.m.

March 6, 2019

SAT SchoolDay

**AUTHORIZATION FOR PARTICIPATION IN THE PROVISIONAL TEACHER PROGRAM AND AGREEMENT FOR DISBURSEMENTS AND REIMBURSEMENTS**

That **Paola Amigon**, ESL In Class Support Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Paola Amigon, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from January 31, 2019 through November 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Fabio Castelblanco**, English Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Fabio Castelblanco, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from February 28, 2019 through December 31, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Gabriella Collura**, First Grade (ABL) Teacher, Dr. Antonia Pantoja School No. 27, be authorized to participate in the Provisional Teacher Program and that the teacher, Gabriella Collura, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from February 28, 2019 through December 31, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Ryan Jaccoi**, Music (Vocal) Teacher, Ronald Reagan Academy School No. 30, be authorized to participate in the Provisional Teacher Program and that the teacher, Ryan Jaccoi, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from February 28, 2019 through December 31, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Claudia Benavides Lazo**, ESL Self Contained Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Claudia Benavides Lazo, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$700.00\* on behalf of said teacher, and the teacher to reimburse said \$700.00\* by payroll deduction from January 31, 2019 through June 30, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

**\*Mentor fee prorated over 7 months; completed 3 months of mentoring in Plainfield Public Schools.**

That **Sigal Hasson**, Resource Center Teacher, Dr. Orlando Edreira Academy School No. 26 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, Sigal Hasson, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from February 28, 2019 through January 15, 2020, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Ana Molina**, First Grade Teacher, Dr. Antonia Pantoja School No. 27, be authorized to participate in the Provisional Teacher Program and that the teacher, Ana Molina, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from February 28, 2019 through December 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Adriana Paez Bernate**, First Grade Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Adriana Paez Bernate, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from January 31, 2019 through December 15, 2019, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

### **DONATIONS**

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

**\$2,500.00** from Infineum USA, L.P. for the Process Technology Program taught by Michael Chang at Thomas A. Edison Career & Technical Academy. Donation will be used to offset the cost of simulation software for students, which will allow them to develop their troubleshooting skills.

**\$1,000.00** from Elite Delivery Systems for Victor Mravlag School No. 21 to be used for eighth grade graduation activities.

**\$700.00** from the 2019 Target Field Trip Grant for Mabel G. Holmes School No. 5 students to be used for field trips.

**Baby Grand Piano** from Mrs. Wendy Goralnick from Watchung, NJ for the Toussaint L'Ouverture – Marquis de Lafayette School No. 6 Music program.

### **APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES**

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

**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 2	PTO & Staff	St. Patrick's Bake Sale ( <i>Pre-Orders</i> )	3/15/19
School No. 3	PTO	Spring Catalog Sales	3/1-22/19
School No. 5	PreK Autism Program	Chocolate Covered Pretzel Sale ( <i>after school</i> )	2/22/19
School No. 5	Students/Staff	Pennies for Patients	3/4-22-19
School No. 5	Students/Staff	Middle School Dance	3/14/19
School No. 6	Students/Staff	Autism T-Shirt Sale	2/25-3/6/19
School No. 6	Students/Staff	Lollipop Sale ( <i>after school</i> ) ( <i>Autism Awareness</i> )	2/25-3/11/19
School No. 6	Pre-K Classes	Wear Favorite Disney Shirt ( <i>over uniform</i> )	3/6/19
School No. 6	Students/Staff	Wear Basketball Jersey ( <i>over uniform</i> ) ( <i>March Madness Jerseys</i> )	3/19/19
School No. 6	Students/Staff	Free-Throw-a-Thon	3/25-29/19
School No. 6	Students/Staff	Light It Up Blue ( <i>over uniform</i> ) ( <i>Autism Awareness</i> )	4/5/19
School No. 6	1 <sup>st</sup> Grade	Bagel Sale ( <i>after school</i> )	4/12/19
School No. 6	Students/Staff	Karaoke Night	4/12/19
School No. 6	Students/Staff	Wear Spring Colors ( <i>over uniform</i> )	4/18/19
School No. 7	Students/Staff	T-Shirt-Hoodie Sales	2/22-3/29/19
School No. 7	Senate/WE Schools	Hoodie/T-Shirt Days ( <i>over uniform</i> )	2/22, 3/1, 8, 15, 22, 29/19 (Fridays)
School No. 7	Students/Staff	T-Shirts/Hoodies Sale	2/22-6/18/19
School No. 7	Choral Music Students	Spring Home Catalogue Sales	3/1-29/19
School No. 8	Students/Staff	Disney Day	2/22/19
School No. 8	Students/Staff	Smencil Sale	3/4-8/19
School No. 9	PTO	Paint Night	4/17/19



School No. 12	Students/Staff	Kids for Wish Kids (Make a Wish Foundation)	2/22/19
School No. 14	PTO	Flannel Shirt Fridays ( <i>over uniforms</i> )	3/1, 8, 15, 22, 29/19
School No. 14	Students/Staff	Chocolate Covered Pretzel Sale ( <i>after school</i> )	3/4-15/19
School No. 15	PTO	Senior Alumni Scholarship Spaghetti Dinner	2/22; 5/10/19
School No. 15	PTO	8th Grade Pictures & Retakes	2/26/19
School No. 15	PTO	Family Movie Night "Rio 2" (G)	2/27/19
School No. 15	PTO	Catalogue Sales	3/4-15/19
School No. 15	PTO	Candy Bingo	3/5/19
School No. 15	PTO	Family Paint Night	3/12/19
School No. 15	PTO	Pretzel Sales ( <i>after school</i> )	3/12, 4/9, 5/7, 6/4/19
School No. 15	PTO	Elementary Dance ( <i>Grades 3-5</i> )	3/22/19
School No. 15	PTO	Family Fun Day	6/7/19
School No. 18	Students/Staff	Jump Rope/Hoops for Heart	3/27-4/10/19
School No. 19	PTO	Pennies for Patients ( <i>Leukemia &amp; Lymphoma Society</i> )	3/1-4/15/19
School No. 19	PTO	Pictures with Cat in the Hat	3/8/19
School No. 19	PTO	Artwork and Art Basket Raffle	3/25-28/19
School No. 21	Students/Staff	Blue Shirt Day	2/22/19
School No. 21	Theater Group	Popcorn Sales	2/22-4/15/19
School No. 21	8 <sup>th</sup> Grade Committee	Candy Sand Art Straws Sale ( <i>edible</i> )	3/1-29/19
School No. 21	8 <sup>th</sup> Grade Committee	Pi Day Dance (Grades 5-8) & Refreshments	3/14/19
School No. 21	8 <sup>th</sup> Grade Committee	Flapjack Breakfast ( <i>Percentage of Sales – Applebee's</i> )	3/24/19
School No. 22	Students/Staff	Book Fair	2/25-3/1/19
School No. 22	PTO	Pennies for Patients ( <i>Leukemia &amp; Lymphoma Society</i> )	3/29-4/18/19
School No. 23	Students/Staff	Pasta Dinner	2/28/19
School No. 23	Students/Staff	Catalogue Sales ( <i>Mixed bags</i> )	3/18-29/19

School No. 23	Students/Staff	Flapjack Breakfast (Percentage of Sales at Applebee's)	5/4/19
School No. 23	Students/Staff	Paint and Snack	5/30/19
School No. 27	PTO	Guess How Much Candy is in the Jar	2/22, 3/15, 4/12, 5/17/19
School No. 27	PTO	Healthy Snacks for Staff	2/22-6/20/19
School No. 27	PTO	Zumba Class	2/25-6/19/19 (Monday & Wednesday)
School No. 27	PTO	Sweetheart Dance (Middle School)	2/28/19
School No. 27	PTO	Pictures with Dr. Seuss	3/4-8/19
School No. 27	PTO	Wear Your Favorite Hoodie Day ( <i>over uniform</i> )	3/8/19
School No. 27	PTO	Mother's Day Rose Bouquet Sale (Pre-Sale)	4/30-5/3/19
School No. 28	National Junior Honor Society	Wear a Non-School Hoodie or Sweater ( <i>over uniform</i> )	2/22, 1,8/19
School No. 28	After School Green Club	Wear a Team Jersey Day ( <i>over uniform</i> )	2/27/19
School No. 28	WE Schools	Silent Dance Party	2/28/19
School No. 28	PTO	Red Nose Day	3/11/19
School No. 28	MD Program	Sock Sale (Awareness of Down Syndrome)	3/11-21/19
School No. 28	PTO	Donut Sale (after school)	4/8-12/19
School No. 28	PTO	Pictures with Easter Bunny	4/15/19
School No. 28	PTO	Movie Night "Coco" (PG)	5/17/19
School No. 28	PTO	Car Wash Drive	6/1/19
School No. 29	Students/Staff	Students Spring Pictures	4/5/19
School No. 29	Students/Staff	Musical Play Admission, Bake & Flower Sale	5/23/19
School No. 29	4 <sup>th</sup> Grade Students	Lemonade Stand	6/3-7/19
School No. 30	PTO	Movie/Spaghetti & Meatball Night "Lady & the Tramp" (G)	2/22/19
School No. 30	PTO	Pancake Breakfast	3/9/19
School No. 30	PTO	Wear Green for St. Patrick's Day ( <i>over uniform</i> )	3/15/19

Bollwage Academy	Comm. Serv. Club	Wear Flannel Shirt Day ( <i>over uniform</i> )	2/22/19
Bollwage Academy	Class of 2019	After School Snack Sale	2/25-5/20/19 (Mondays)
Bollwage Academy	Comm. Serv. Club	Holiday Grams – Chocolate Roses (Pre-orders)	2/26-28/19
Bollwage Academy	Class of 2019	Decade Day ( <i>over uniform</i> )	3/1/19
Bollwage Academy	Class of 2019	Wear Purple Shirt or Sweater ( <i>over uniform</i> ) ( <i>International Women's Day</i> )	3/8/19
Bollwage Academy	Class of 2019	Shamrock Sale with Good Luck Wishes (Pre-Sale) ( <i>Send Some Luck for St. Patrick's Day</i> )	3/11-15/19
Bollwage Academy	Class of 2019	Ball Tag: Seniors vs Teachers	3/27/19
Dwyer Academy	Senior Class	JEDTA Senior Shirt Sale	2/22-5/10/19
Dwyer Academy	Senior Class	Apparel Pre-Sale	3/15-6/13/19
Dwyer Academy	Freshman Class	Bake Sales ( <i>after school</i> )	3/27,4/17, 5/29/19
Dwyer Academy	Junior Class	Teacher Look-Alike Day ( <i>for Teacher Appreciation Day</i> )	5/7/19
Edison Academy	Senior Class Council	Holiday Picture Day	2/25/19
Edison Academy	Senior Class	Edison T-Shirt Sales	2/25-3/11/19
EHS-FJC	Freshman Class	Cup of Noodles Sale ( <i>after school</i> )	2/22-3/15/19
EHS-FJC	Girls Track & Field	Candy Sale ( <i>after school</i> )	2/22-5/10/19
EHS-FJC	Girls Track & Field	Merchandise Sale	2/22-5/12/19
EHS-FJC	Varsity Softball	Pancake Breakfast ( <i>Percentage of Profits from Applebee's</i> )	2/24/19
EHS-FJC	Wrestling Team	Proceeds Night – Dine and Donate ( <i>Percentage of proceeds – TGI Friday's</i> )	2/25-27/19 & 3/25-27/19
EHS-FJC	Italian Honor Society	Mardi Gras Dance	3/1/19
EHS-FJC	Nat'l Honor Society	Mardi Gras Dance	3/1/19
EHS-FJC	Destination Imagination	Candy Bar Sale ( <i>after school</i> )	3/1-29/19
EHS-FJC	Destination Imagination	Doughnut Sale ( <i>after school</i> )	4/1/19

EHS-FJC	Destination Imagination	Decades Dance	4/12/19
EHS-FJC	Boys Volleyball	Boys Volleyball Invitational Tournament	4/13, 27 & 5/11/19
Halsey Academy	Senior Class	Snack Sale ( <i>after school</i> )	2/26-5/29/19 Tuesdays & Wednesdays
Halsey Academy	Nat'l Honor Society	Spring Snack Sale ( <i>after school</i> )	3/1-5/1/19
Halsey Academy	Students/Staff	Wear Blue or Purple Shirt ( <i>for Relay for Life</i> )	3/5/19
Halsey Academy	MCJROTC	Youth Physical Fitness Meet	3/23/19
Hamilton Academy & Annex	PTO	Winter Sweater/Sweatshirt Days	2/25 & 3/13/19
Hamilton Academy & Annex	PTO	Sneaker Days	2/26 & 3/18/19
Hamilton Academy	Multicultural Club	Carnevale Dance	3/1/19
Hamilton Academy & Annex	Multicultural Club	Catalogue Candle Sales	3/1-4/1/19
Hamilton Academy & Annex	PTO	Sports Jersey Day	3/21/19
Hamilton Academy & Annex\	Intro to Ed Club	Twin Day ( <i>over uniform</i> )	4/10/19
Hamilton Academy & Annex	PTO	Wear Blue for Autism ( <i>over uniform</i> )	4/12/19
Hamilton Annex	Students/Staff	Kick It Into Spring (Wear Sneakers Day)	4/5/19
Hamilton Annex	Students/Staff	Wear Star Wars Themed Shirt ( <i>over uniform</i> ) "The Force is Within Us Spirit Day"	5/4/19
Jefferson Academy	Class of 2019	Teacher Talent Show	2/22/19
Jefferson Academy	Students/Staff	Admission to Poetry Out Loud	2/22/19
Jefferson Academy	Class of 2022	Sales from Concession Stand during Movie Night	3/1/19
Jefferson Academy	Class of 2019	Teacher's Assistant for the Day	3/22/19
All High Schools	Boys Soccer Team	Pretzel Sales ( <i>after school</i> )	2/25-4/12/19

Elizabeth, N.J., February 21, 2019

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1. *	City of Elizabeth (2019 First Quarter Taxes – Warehouse)		17,181.67
2. *	Colicchio, Philip (Meals – HES Boys Basketball Tournament)		2,079.00
3.	D & H Alternative Risk Solutions (2018-19 Claim Fees)		22,500.00
4.	Davis, Gail (Board Governance Retreat)		2,080.00
5.	DeCotiis, FitzPatrick, Cole & Giblin, LLP (Legal Services)		56,094.10
6.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		16,428.28
7.	EPG Brokerage (Insurance Consulting Services)		7,083.33
8.	First MCO (Monthly WC Managed Care Premium 2/1/19-2/28/19)		16,000.00
9. *	Geralds, Jr., Robert L. (JROTC Drill Competition Fee) (Lodging and Meals for JROTC Competition) (Meals - JROTC Drill Competition)	100.00 3,401.68 280.00	3,781.68
10.	Kologi Simitz Counselors At Law (Legal Services)		6,037.50
11.	LaCorte, Bundy, Varady & Kinsella, Attorneys at Law (Legal Services)		17,170.00
12.	Lerch, Vinci & Higgins, LLP (Accounting Services)		8,680.00
13.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – December 2018)		3,833.33
14.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		542.50
15.	Netta Architects, LLC (Boiler Replacement – School Nos. 6 & 12) (Additional Classroom Spaces – School No. 14 Annex)	1,161.75 10,000.00	11,161.75
16. *	New Jersey Department of Education (Funds Consolidated in Schoolwide Fund 15)		11,446.00
17.	Nirenberg & Varano LLP (Legal Services)		8,226.60

18. *	Postmaster – Bulk Mailing (Replenish Bulk Mail Account)		14,000.00
19.	Purcell, Ries, Shannon, Mulcahy & O’Neil (Legal Services)		5,637.20
20.	Scarinci & Hollenbeck, LLC (Legal Services)		5,922.32
21. *	State of New Jersey (NJ Unemployment Compensation – 4 <sup>th</sup> Quarter)		68,074.64
22.	Strategic Message Management, Inc. (Service’s Rendered 1/7/19-2/4/19)		3,975.00
23. *	Tottenville High School (Registration - JROTC Drill Competition)		150.00
24.	USA Architects (Parapet and Roof Repairs – School No. 4) (HVAC – Cafeteria School No. 6) (HVAC Upgrades – School No. 5) (Roof Replacement – Edison Academy) (Roof Replacement – Dwyer Academy Annex)	350.00 431.92 1,800.00 2,581.62 1,581.07	6,744.61
25.	U.S. Bus Charter & Limo (Transportation – Boys Basketball Tournament)		2,652.49
26. *	US Food Service (2018-2019 Produce Items) (2018-2019 Produce Items) (2018-2019 Produce Items) (2018-2019 Produce Items)	9,167.19 32,059.08 37,743.87 8,070.00	87,040.14
27. *	Verizon Wireless (Monthly Payment – October 24, 2018 – November 23, 2018)		7,127.26
28.	Whitman (Removal of 2 Underground Storage Tanks - Edison Academy) (Environmental Services – School No. 25) (Environmental Services – School No. 18) (Remedial Investigation – School No. 16) (Environmental Services – Edison Academy)	1,969.60 1,097.00 649.00 389.00 760.00	4,864.60

**\*Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$75,093.00 to the Workers’ Compensation Account for the 2018-2019 school year.

**C. AUTHORIZATION TO TRANSFER FUNDS  
TO THE ATHLETIC ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$25,000.00 to the Athletic Account for the 2018-2019 school year.

Supplemental Finance Report  
Transfer of Funds

February 21, 2019

**TRANSFER OF FUNDS 2018-2019**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-120-100-101-02-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,000)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(2,600)
11-422-100-101-00-00-44-	TEACHERS - SUMMER SCHOOL	(1,500)
11-140-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 9-12	(39,860)
11-000-218-320-00-00--	PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER	(6,500)
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	(1,196)
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,183)
11-000-260-732-09-00--	EQUIPMENT NON INSTRUCTIONAL	(1,196)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(30,000)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(700)
11-000-266-110-00-00--	SECURITY SALARIES	(20,000)
11-110-100-101-19-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(1,335)
11-120-100-101-03-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,200)
11-120-100-101-05-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,200)
11-120-100-101-07-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,200)
11-120-100-101-08-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,200)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(1,000)
11-140-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 9-12	(3,000)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(1,200)
11-422-100-101-00-00-44-	TEACHERS - SUMMER SCHOOL	(125,833)
11-190-100-420-81-00-44-	CLEANING, REPAIR & MAINTENANCE	(24,167)
11-000-251-440-94-00-44-	LEASE/PURCHASE	(130,000)
11-190-100-420-01-00-44-	CLEANING, REPAIR & MAINTENANCE	(25,000)
11-190-100-420-14-00-44-	CLEANING, REPAIR & MAINTENANCE	(15,000)
11-000-266-110-00-00--	SECURITY SALARIES	(112,360)
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	(50,000)
11-204-105-106-90-00-60-	ASSITANT-PERSONAL	(700)
11-402-100-610-94-00-64-	ATHLETIC SUPPLIES - MIDDLE SCHOOLS	(5,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(5,300)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(9,000)
11-000-218-320-00-00--	PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER	(10,835)
11-000-260-610-94-00--	SUPPLIES/PLANT	(2,801)
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	(10,000)
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,625)
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	(2,625)
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	(4,150)
		<b>(653,466)</b>
<b>TO:</b>		
11-110-100-101-02-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,000
11-110-100-101-04-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	600
11-110-100-101-23-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,000
11-130-100-101-23-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,000
11-000-230-890-94-00-50-	MISCELLANEOUS SUPERINTENDENTS OFFICE	1,500

Supplemental Finance Report  
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**TRANSFER OF FUNDS 2018-2019**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-291-270-00-00--	HEALTH BENEFITS	39,860
11-130-100-101-15-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,500
11-000-260-732-09-00--	EQUIPMENT NON INSTRUCTIONAL	1,196
11-000-260-732-13-00--	EQUIPMENT/FURNITURE NON INSTRUCTIONAL	2,183
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	1,196
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	30,000
11-000-230-890-94-00-52-	MISCELLANEOUS EXPENSE-ASST. SUPERINTENDENT	300
11-000-230-890-94-00-53-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT - J. CEDENO	400
11-000-260-110-19-00--	CUSTODIAL SALARIES	20,000
11-110-100-101-01-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	2,000
11-130-100-101-01-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000
11-120-100-101-01-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,135
11-000-230-890-94-00-53-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT - J. CEDENO	1,000
11-000-221-800-94-20-67-	MISCELLANEOUS - BIL/ESL	1,000
11-000-221-580-94-00-67-	TRAVEL - BILINGUAL (DIV)	2,000
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	600
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	600
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	150,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	170,000
11-000-260-110-19-00--	CUSTODIAL SALARIES	112,360
11-000-270-160-00-80--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - OVERTIME	25,000
11-000-270-161-00-79--	BUS ATTENDANTS - SUBSTITUTES	25,000
11-422-100-101-18-87--	TEACHERS - SUMMER	700
11-402-100-732-94-00-64-	EQUIPMENT/FURNITURE	5,000
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	5,300
11-000-213-320-94-00-60-	504 RELATED SERVICES PURCHASE PROF - GENERAL EDU	9,000
11-421-240-103-21-83--	ADMIN - AFTER SCHOOL	2,005
11-421-100-101-21-83--	TEACHERS - AFTER SCHOOL	8,830
12-000-260-732-94-00--	EQUIPMENT	2,801
11-000-270-503-95-00--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	10,000
12-000-260-732-18-00--	EQUIPMENT	2,625
12-000-260-732-83-00--	EQUIPMENT	2,625
11-000-221-105-94-80-64-	SECRETARY - OVERTIME	4,150
		<b>653,466</b>

**Total Fund 11**

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**FROM:**

15-000-291-270-07-00--	EMPLOYEE BENEFITS	(1,000)
15-204-100-610-04-00--	LLD - SUPPLIES	(4,326)
15-000-213-600-23-00--	NURSE - SUPPLIES	(352)
15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	(440)
15-000-218-600-80-00--	GUIDANCE SUPPLIES	(266)



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**TRANSFER OF FUNDS 2018-2019**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-26-21-68-	INSTRUCTIONAL SUPPLIES -IB	(29)
15-000-240-103-29-00--	PRINCIPAL/ASST. PRINCIPAL SALARIES	(1,000)
15-000-222-100-83-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(1,000)
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(400)
15-190-100-610-02-00--	INSTRUCTIONAL - SUPPLIES	(864)
15-000-222-600-02-00--	LIBRARY/MEDIA - SUPPLIES	(586)
15-213-100-610-02-00--	RESOURCE ROOM/CENTER - SUPPLIES	(500)
15-241-100-610-02-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(270)
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	(45,100)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(44,600)
15-190-100-640-90-13-00-	TEXTBOOKS - SCIENCE	(10,000)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(1,799)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(1,052)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(20,000)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(1,500)
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	(48,505)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(42,310)
15-190-100-890-89-00-67-	MISCELLANEOUS EXPENSE BAND (REQUIRED)	(5,240)
15-190-100-610-89-00-67-	INSTRUCTIONAL BAND (REQUIRED)	(1,500)
15-190-100-610-29-00--	INSTRUCTIONAL -SUPPLIES	(1,194)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(69,190)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(66,255)
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	(48,731)
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	(4,589)
15-000-211-100-03-00-25-	SOCIAL WORKERS	(3,883)
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	(2,321)
15-190-100-610-84-00--	INSTRUCTIONAL - SUPPLIES	(240)

**(429,042)****TO:**

15-000-260-110-07-80--	SECURITY - OVERTIME	1,000
15-190-100-610-04-00--	INSTRUCTIONAL - SUPPLIES	4,326
15-190-100-610-23-00--	INSTRUCTIONAL - SUPPLIES	352
15-190-100-320-22-00--	PURCHASED PROFESSIONAL SERVICES	440
15-190-100-732-80-00--	FURNITURE AND EQUIPMENT NON INSTRUCTIONAL	266
15-000-223-320-26-21-68-	PURCHASED PROFESSIONAL SERVICES - REQUIRED - IB	29
15-000-260-110-29-80--	SECURITY - OVERTIME	1,000
15-401-100-101-83-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	1,000
15-000-260-110-03-80--	SECURITY GUARD - OVERTIME	400
15-000-240-600-02-00--	SCHOOL ADMIN. - SUPPLIES	2,220
15-201-100-106-21-00--	COGNITIVE MILD - SALARIES	44,600
15-201-100-106-27-00--	COGNITIVE MILD - SALARIES	45,100
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	10,000
15-000-260-110-29-80--	SECURITY - OVERTIME	1,799
15-000-240-600-30-00--	SCHOOL ADMIN. - SUPPLIES	1,052

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<b>TRANSFER OF FUNDS 2018-2019</b>		
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-731-87-00--	FURNITURE	20,000
15-190-100-731-25-00--	FURNITURE	1,500
15-241-100-106-26-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	48,505
15-241-100-106-18-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	42,310
15-190-100-732-89-00-67-	EQUIPMENT BAND - REQUIRED	6,740
15-190-100-890-29-00--	MISCELLANEOUS EXPENSE	1,194
15-000-211-100-03-00-25-	SOCIAL WORKERS	48,731
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	66,255
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	69,190
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	2,321
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	3,883
15-000-291-270-80-00--	EMPLOYEE BENEFITS	4,589
15-190-100-580-84-00--	TRAVEL	240
		<b>429,042</b>
<b>Total Fund 15</b>		-
<b>FROM:</b>		
20-218-100-106-05-02--	PRE-K TEACHER ASSISTANT SALARIES	(1,963)
20-218-100-101-05-02-01-	PRE-K TEACHER SALARIES (ANNEX A)	(1,963)
20-280-200-100-00-00-03-	ESEA 18/19 TITLE IV: TEACHER SALARIES (SUMMER TECH BOOTCAMP	(1,100)
20-280-200-200-00-00--	ESEA 18/19 TITLE IV: BENEFITS	(84)
20-280-200-320-00-00-03-	ESEA 18/19 TITLE IV: PURCHASED PROFESSIONAL SERVICES	(1,527)
20-369-200-100-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT: PERSONAL SERVICES - SAL	(4,116)
20-369-200-200-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT: EMPLOYEE BENEFITS	(315)
		<b>(11,068)</b>
<b>TO:</b>		
20-218-100-101-05-02-01-	PRE-K TEACHER SALARIES (ANNEX A)	1,963
20-218-100-106-05-02-01-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX A)	1,963
20-280-100-600-00-00-01-	ESEA 18/19 TITLE IV: SUPPLIES	2,711
20-369-100-600-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT: SUPPLIES AND MATERIALS	4,431
		<b>11,068</b>
<b>Total Fund 20</b>		-

Elizabeth, N.J., February 21, 2019

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH PRESCHOOL OF ROCK/ROCKNESS MUSIC

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Preschool of Rock/Rockness Music, Metuchen, NJ, to present two (2) educational performances for the pre-kindergarten students, on April 10, 2019 for 2 (30 minutes), one starting at 9:00 a.m. and the other one at 9:45 a.m., for an amount of \$600.00 to be paid by the school PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH RUTGERS COOPERATIVE EXTENSION OF UNION COUNTY

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Rutgers Cooperative Extension of Union County, Westfield, NJ, to provide an educational supportive program and presentation to the staff, on March 25, 2019 from 1:00 p.m., to 4:00 p.m., with a rain date of April 29, 2019 from 1:00 p.m. to 4:00 p.m., in addition, making visits between January 28, 2019 through August 30, 2019, as needed on call for support. The staff training will be three hours long, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH RUTGERS COOPERATIVE EXTENSION OF UNION COUNTY

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Rutgers Cooperative Extension of Union County, Westfield, NJ, to provide a presentation to the students of Dr. Antonia Pantoja School No.27, on April 23, 2019 with a rain date of April 24, 2019. The presentation will be thirty (30) minutes for Pre-Kindergarten and forty (40) minutes for Kindergarten thru 8<sup>th</sup> grade students, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH DIVISION OF YOUTH SERVICES-YOUTH SERVICE BUREAU

As recommended by Kathleen Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Division of Youth Services-Youth Service Bureau, Elizabeth, NJ, to provide a parent support group, March 12, 2019 through April 9, 2019, from 5:30 p.m. to 7:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH BRAHN CAREER EDUCATIONAL CONSULTING SERVICES, LLC

As recommended by Kathleen Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education, enter into contract with Brahn Career Educational Consulting Services, LLC, Elizabeth, NJ, to present ESSA 2018-2019 Title I parental involvement two-hour workshops at Joseph Battin School No. 4, Woodrow Wilson School No. 19, Dr. Antonio Pantoja School No. 27, and Dr. Albert Einstein Academy School No. 29, February 22, 2019 through June 30, 2019, at a cost not to exceed \$2,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CALDWELL UNIVERSITY

As recommended by Kathleen Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Caldwell University, Caldwell, NJ, to host graduate counseling students beginning February 22, 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH 10 HAIRY LEGS DANCE COMPANY

As recommended by Kathleen Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education, enter into contract with 10 Hairy Legs Dance Company, Highland Park, NJ, as a continued partnership with 10 Hairy Legs Dance Company offered by the Dance Companies. To provide a dance residency to 7<sup>th</sup> grade students scheduled for March 2019. Schools that will participate will be Joseph Battin School No. 4, Mabel G. Holmes School No. 5, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Elmora School No. 12, Abraham Lincoln School No. 14, Robert Morris School No. 18, Woodrow Wilson School No. 19, John Marshall School No. 20, Victor Mravlag School No. 21, Charles J. Hudson School No. 25, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Marti School No. 28, Dr. Albert Einstein Academy School No. 29 and Ronald Reagan Academy School No. 30. The dance residency will take place from Monday-Friday during school hours, will be issuing 10 dance sessions of instruction within each school. This initiative is to enhance and exceed the New Jersey Requirements for Dance at the Middle School Level and cultivate a love of learning in an expressive and artistic way, while broadening skills in core subject areas through dance, in addition this organizations plans to enhance male interest in the dance field as their knowledge is enhanced. The cost of the program will be paid in two installments of \$21,235.00, at a cost not to exceed \$42,470.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CAROLYN DORFMAN DANCE COMPANY

As recommended by Kathleen Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education, enter into contract with Carolyn Dorfman Dance Company, Union, NJ, to provide a dance residency to 9<sup>th</sup> – 12<sup>th</sup> grade students scheduled for March 2019. Schools that will be participating will be Thomas Jefferson Arts Academy, Alexander Hamilton Preparatory Academy, EHS-Frank J. Cicarell Academy and a free master class for William F. Halloran School No. 22, from Monday thru Friday during school hours, at a cost not to exceed \$7,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.,

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to conduct onsite professional development for teachers at St. Genevieve Catholic School, Elizabeth, NJ (non-pubic) on the topic entitled “Toolbox of Strategies for Struggling and Resistant Writers”, from February 25, 2019 thru June 15, 2019, from 9:00 a.m. to 3:00 p.m., at a cost not to exceed \$1,700.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH BRAHN CAREER EDUCATIONAL CONSULTING SERVICES, LLC

As recommended by Kathleen Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education, enter into contract with Brahn Career Educational Consulting Services, LLC, Elizabeth, NJ, to present ESSA 2018-2019 Title I parental involvement two-hour workshops to aid in implementing effective parental involvement activities to improve student’s academic achievement and school performance at John E. Dwyer Technology Academy Annex, February 22, 2019 through June 30, 2019, at a cost not to exceed \$1,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BROWN’S COUNSELING AND CONSULTING, LLC

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Brown’s Counseling and Consulting, LLC, Somerset, NJ, to provide two (2) Title 1 Parental Involvement Workshops at Woodrow Wilson School No. 9 from January 18 through June 30, 2019, at a cost not to exceed \$600.00, in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH EDINBORO UNIVERSITY OF PENNSYLVANIA

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Edinboro University of Pennsylvania, Edinboro, PA, to affiliate with Elizabeth Public School and host and provide qualified Edinboro University graduate students with appropriately supervised field experiences in a specified area of counseling, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VIP COMMUNITY SERVICES, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with VIP Community Services, Inc., Blackwood, NJ, to conduct Title I parent training workshops at Winfield Scott School No. 2 and Dr. Antonia Pantoja School No. 27, from January 22, through June 30, 2019, 4 sessions at \$700.00 each session, at cost not to exceed \$2,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to conduct two (2) onsite professional development sessions for teachers at St. Genevieve Catholic School, Elizabeth, NJ (non-pubic) on the topic entitled “Toolbox of Strategies for Struggling and Resistant Writers”, from April 10-11, 2019, from 9:00 a.m. to 3:00 p.m., at a cost not to exceed \$3,400.00 (\$1,700.00 per session x 2 = \$3,400.00) , in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TEACHERS21, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Teachers21, Inc., Newton, MA, NJ, to conduct professional development training for teachers at the Jewish Education Center (non-public) on the topic entitled “Managing Conflict: Transforming Difficult Conversations into Insight and Learning”, from April 2, 2019, from 9:00 a.m. to 3:00 p.m., at a cost not to exceed \$2,200.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH MOSAIC EDUCATION CONSULTING GROUP, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Mosaic Education Consulting Group, Inc., Brooklyn, NY, to provide ten (10) days of professional development training for science teachers at Admiral William F. Halsey, Jr. Health & Public Safety Academy from February 22, 2019 through June 30, 2019, at a cost not to exceed (ten sessions at \$1,600.00 per session) \$16,000.00, in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH PICCIRILLO CELEBRATIONS, LLC T/A SCIENCE TELLERS

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Piccirillo Celebrations t/a Science Tellers, Hillsborough, NJ, to conduct a hands-on science presentation to Pre-K students on May 17, 2019, from 10:00 a.m. to 11:00 a.m., at a cost not to exceed \$400.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH OMEGA MAN ENTERPRISE, INC.

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Omega Man Enterprise Inc., Lakeland, FL, to conduct an anti-bullying and character-building assembly to students in grades Kindergarten thru 8<sup>th</sup> grade, on April 3, 2019, from 1:00 p.m. to 2:00 p.m., at a cost not to exceed \$750.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH QUIVER FARM PROJECTS INC.

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to present a traveling farm educational program presentation at the school on June 7, 2019, from 9:00 a.m. to 11:30 a.m., at cost not to exceed \$550.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH JUNIORS' VENTURE, INC. T/A THE LIZARD GUYS

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Juniors' Venture, Inc., t/a The Lizard Guys, Rartian, NJ, to conduct two (2) live animal presentations at the school, on March 12, 2019, to help educate students about reptiles and amphibians, from 9:45 a.m. to 11:45 a.m., at cost not to exceed \$625.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH QUIVER FARM PROJECTS INC.

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects., Inc., Pennsburg, PA, to participate in a chick hatching project presentation, on February 12, 18, & 22, 2019, from 9:00 a.m. to 3:00 p.m., at cost not to exceed \$350.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH JENNIFER NAVAS & OTHERS MEMEBERS FROM THE NJ  
JUDICIARY

As recommended by John Byrne, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education, enter into contract with Jennifer Navas & Other Judicial Employees, to present an assembly to the students during "Careers in the Judiciary System", on Thursday, March 14, 2019, from 9:00 a.m. to 10:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SAFEWAY CONTRACTING. INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Safeway Contracting Kenilworth, NJ for the partial roof replacement at John E. Dwyer School 82 Annex, in the amount not to exceed \$273,000.00, in accordance with N.J.S.A.18A:18A-4a.

USA General Contractors, Inc., Elizabeth, NJ	\$460,000.00
Arch-Concept Construction, Inc., Haledon, NJ	\$438,000.00
Billy Contracting & Restoration, Brooks, NJ	\$419,000.00
NorthEast Roof Maintenance, Perth Amboy, NJ	\$418,000.00
VMG Group, Roselle, NJ	\$400,000.00
Roof Management, Inc., Neptune, NJ	\$397,000.00
Mak Group, Roselle, NJ	\$397,000.00
Laurant Construction, Pennington, NJ	\$364,000.00
Integrity Roofing, Inc., Rahway, NJ	\$330,640.00
G.C. Dynatech, South Amboy, NJ	\$327,000.00
Safeway Contracting, Inc., Kenilworth, NJ	\$273,000.00

REJECTION OF BID

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education reject all bids received on January 23, 2019, for the Partial Roof Replacement at Thomas A. Edison Career & Technical Academy, bids received exceeded the budget estimate, and permission granted to re-advertise, as provided in the provisions of 18A:18A-22(b)

REJECTION OF BID

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education reject all bids received on January 23, 2019, for the HVAC Upgrades at Mabel G. Holmes School No. 5, bids received exceeded the budget estimate, and permission granted to re-advertise, as provided in the provisions of 18A:18A-22(b)



CONTRACT WITH CLEAN ALL TECH, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Clean All Tech, Inc., Linden, NJ for purchase of warehouse equipment, lowest responsible bidder, in the amount not to exceed \$29,370.00 in accordance with N.J.S.A.18A:18A-4a.

Spruce Industries, Rahway, NJ	\$46,149.60
Clean All Tec, Inc., Linden, NJ (bid partially rejected as to certain goods)	\$41,149.00

CONTRACT WITH MIKE SPIERS

As recommended by Oscar Crespo Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Mike Spiers, Astoria, NY, to conduct three (3) interactive anti-bullying presentations at school entitled "Be An Upstander... Not A Bystander" on Wednesday, February 27, 2019, from 9:00 a.m. to 9:45 a.m. (Grades 3– 5) 10:00 a.m. to 10:45 a.m. (grades 6<sup>th</sup> -8<sup>th</sup>) and at 1:30 p.m. to 2:00 p.m. (Grades K-2), at the total cost not to exceed \$900.00, to be paid with School Funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH TPR EDUCATION, LLC dba THE PRINCETON REVIEW

As recommended by Michael Cummings, Principal of EHS – Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with TPR Education, LLC, d/b/a The Princeton Review, Syosset, NY, to conduct SAT Fundamental Courses over the course of eight weeks between March 2019 thru May 2019 for twenty-five (25) 11<sup>th</sup> grade students on the following dates: March 9, 2019 (Test 1), from 9:00 a.m. to 1:00 p.m., March 12, 2019 (Class 1), from 3:30 p.m. to 5:30 p.m., March 26, 2019 (Class 2), from 3:30 p.m. to 6:00 p.m., April 2, 2019 (Class 3), from 3:30 p.m. to 6:00 p.m., April 6, 2019 (Test 2), from 9:00 a.m. to 1:00 p.m., April 9, 2109 (Class 4), from 3:30 p.m. to 6:00 p.m., April 13, 2019 (Test 3), from 9:00 a.m. to 1:00 p.m., April 16, 2019 (Class 5), from 3:30 p.m. to 6:00 p.m., April 27, 2019 (Test 4), from 9:00 a.m. to 1:00 p.m., April 30, 2019 (Class 6), from 3:30 p.m. to 6:00 p.m., and May 4, 2019 (Class 7), from 3:30 p.m. to 6:00 p.m., on Saturdays at John E. Dwyer Technology Academy (Test days) and 3:30 p m to 6:00 p m at EHS-Frank J. Cicarell Academy (Classes) (contract cost of \$15,000 being paid by way of donation from a District Alumnus) at no cost to the Board, in accordance with N.J.S.A.18A:18A- *et seq.*

CONTRACT WITH PREVENTION LINKS

As recommended by Anthony Di Donato, Supervisor of Guidance, District 504 Coordinator, that the Elizabeth Board of Education enter into contract with Prevention Links, Roselle, NJ, to conduct a presentation on Drug Trends/Dangers. It will be offered to all 8<sup>th</sup> grade students in the Elizabeth School District from March 2019 thru June 2019, to be scheduled by each individual school, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SHIPCO TRANSPORT INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with ShipCo Transport Inc., Chatham, NJ, to provide structure learning experiences, career exposure and student internship opportunities for high school students of Elizabeth Public Schools, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH NEW JERSEY INSTITUTE OF TECHNOLOGY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education amend its current contract with New Jersey Institute of Technology, Newark, NJ, to modify the agreement to incorporate the terms of an addendum to comply with the requirements of certain protocols and standards as promulgated by the Middle States Commission on High Education. This Addendum shall take effect upon execution. This program is intended to be in place during the 2018-2019 academic year through the 2019-2020 academic year commencing July 1, 2018 through June 30, 2020, in an amount not to exceed \$29,600.00, in accordance with N.J.S.A.18A:18A-5b

*PLEASE NOTE: Originally approved at the June 6, 2017 Board Mtg.*

CONTRACT WITH ACM SERVICES-LLC, MICHAEL LEE

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with Michael Lee from ACM Service, LLC, Cliffside Park, NJ, to provide services as a consultant to develop the Augmented/Virtual Reality Curriculum as proposed in the NJDOE Advanced Computer Science Grant 19-CZ01-G06 awarded to Elizabeth Public Schools on January 15, 2019, at a cost based on an hourly rate cost of \$54.96 x 160 hours, not to exceed \$5,175.20, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ACM SERVICES, LLC, ERIC NERSESIAN

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with Eric Nersesian from ACM Service, LLC, Maplewood, NJ, to provide services as a consultant to develop the Augmented/Virtual Reality Curriculum as proposed in the NJDOE Advanced Computer Science Grant 19-CZ01-G06 awarded to Elizabeth Public Schools on January 15, 2019, at a cot based on an hourly rate cost \$52.62, not to exceed \$8,420.07, in accordance with N.J.S.A.18A:18A-3.

### CONTRACT WITH IMAGINE: A CENTER FOR COPING WITH LOSS

As recommended by Berthenia Harmon Carolina, Principal of Nicholas Murray Butler School No. 23 that the Elizabeth Board of Education enter into contract with Imagine: A Center for Coping with Loss, Mountainside, NJ, to conduct a parent workshop on how children and adults grieve different, on February 27, 2019, in the amount of \$250.00, to be paid for by the school's Parent Teacher Organization, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

### RENEW CONTRACT WITH AMERICAN COMMERCIAL EQUIPMENT REPAIR

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education renew its contract with American Commercial Equipment Repair, Brooklyn, NY, for the 2019-2020 school year to provide "Servicing and Maintenance for the Food Service Equipment Excluding Refrigeration, at an hourly rate amount of \$75.00, with a 13% discount, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the June 15, 2017 Board Mtg in the amount not to exceed an hourly rate of \$75.00 for labor costs (\$67,500), with a 13% discount from Manufacturers List Price (\$40,000.00) in a total amount not to exceed \$107,500. Final year, of contract agreement which allow for renewal for an additional two (2) years based on same terms and conditions.*

### RENEW CONTRACT WITH APPCO PAPER

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education renew its contract with Appco Paper, Island Park, NY, for the purchase of paper goods for food service, for the 2019-2020 school year, in an amount not to exceed \$559,874.69, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the April 13, 2017 Board Mtg in the amount not to exceed \$559,874.69. Final Year of contract agreement which allow for renewal for an additional 2 years based on same terms and conditions.*

### RENEW CONTRACT WITH R.P. BAKING, LLC

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education renew its contract with, R. P. Baking, LLC, Harrison, NJ, for the purchase of bread & rolls, for Food Service, for the 2019-2020 school year, the sole responsible bidder, in an amount not to exceed \$383,856.99, in accordance with N.J.S.A. 18A:18A-4a.

*Please Note: Originally approved at the April 19, 2018 Board Mtg in the amount not to exceed \$383,856.99 Contract agreement allows to renew for an additional two (2) years based on same terms and conditions.*

#### RENEW CONTRACT WITH CREAM-O-LAND DAIRIES

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education renew its contract with, Cream-O-Land Dairies, Florence, NJ, for the 2019-2020 school year for the purchase of Fluid Juice Products for Food Service, the lowest responsible bidder, in an amount not to exceed \$511,538.11, in accordance with N.J.S.A.18A:18A-8b and N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the February 16, 2017 Board Mtg in the amount not to exceed \$511,538.11. Final year of contract agreement, which allows to renew for an additional two (2) years based on same terms and conditions.*

#### RENEW CONTRACT WITH CREAM-O-LAND DAIRIES

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education renew its contract with, Cream-O-Land Dairies, Florence, NJ, for the purchase of Dairy Products for Food Service, for the 2019-2020 school year, the lowest responsible bidder, in an amount not to exceed \$744,866.50, in accordance with N.J.S.A. 18A:18A-4a.

*Please Note: Originally approved at the February 16, 2017 Board Mtg in the amount not to exceed \$744,866.50. Final year of contract agreement which allows to renew for an additional two (2) years based on same terms and conditions.*

#### CONTRACT WITH HEWLETT PACKARD ENTERPRISES & HP FINANCIAL SERVICES

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Hewlett Packard & HP Financial Services, Berkeley Heights, NJ, to lease/purchase updated servers and storage for the School District, for a 53-month period, commencing February 28, 2019 thru NASPO ValuePoint Enterprise (MNNVP-134-40116) a State of NJ Contract, in the amount not to exceed \$855,756.00, (first payment due July 2019) in accordance with N.J.S.A.18A:18A- 5(a)19 as services for the support or maintenance of proprietary computer hardware and software & in accordance with N.J.S.A. 18A:18A-10.

#### CONTRACT WITH NEW JERSEY SCHOOL BOARD ASSOCIATION FOR BOARDDOCS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with New Jersey School Board Association, Trenton NJ, for the purchase of BoardDocs Pro Plus, which will enable the School District to create, manage board packets, access information and conduct, in the amount not to exceed \$17,500.00, (1 year agreement), in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with American Councils For International Education: ACTR/ACCEL, Washington, DC, to provide a Test Site at a Elizabeth Public School location for 2018-2019 school year, for critical language for which AP (Advanced Placement) exams are not currently available for Portuguese Language, on May 2 (Main Test Date) and May 21, 2019 (Late Test Date), in an amount not to exceed \$4,324.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ROBERT LEVIN

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education, enter into contract with Robert Levin, Teaneck, NJ, to present an interactive assembly of traditional West African culture on, February 13, 2019 as part of the celebration of Black History Month, at a cost not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MEGAN GREENER

As recommended by Theodore Panagopoulos, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education, enter into contract with Megan Greener, New York, NY, to conduct a two-day workshop to engage students in a series of theatrical ice breakers and warm-ups geared toward understanding the language of Shakespeare in a modern-day setting February 26 & 27, 2019, at a cost not to exceed \$250.00, in accordance with N.J.S.A.18A:18A-3.

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind nursing services contract (\$39,200.00) with Preferred Home Health Care Inc., North Brunswick, NJ, for special education student A.M., student is relocating to Edison, NJ. Effective January 2, 2019.

*Please Note: Originally approved at the August 2018 Board Mtg.*

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind nursing services contract (\$29,380.00) with Preferred Home Health Care Inc., North Brunswick, NJ, for special education student P.J.P., student is moving out of Elizabeth, NJ. Effective December 24, 2018.

*Please Note: Originally approved at the August 2018 Board Mtg.*

CONTRACT WITH OCCUPATIONAL CENTER OF UNION COUNTY, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education, enter into contract with Occupational Center of Union County, Inc., Roselle, NJ, to provide student A.E, with vocational evaluation assessment who is attending Bridge Academy, Lawrenceville, New Jersey from January 19, 2019 through June 30, 2019, as an Extraordinary Unspecifiable Service (EUS), at a cost not to exceed \$1,100.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional service contract with Preferred Home Health Care & Nursing Services, Inc., Eatontown, NJ, to provide nursing services for special education student C.B., who is attending North Hudson Academy, at the rate of \$52.00 LPN or \$57.00 RN per hour, for the 2018-2019 school year effective January 28, 2019, at a cost not to exceed \$23,400.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MOUNTAIN LAKES BOARD OF EDUCATION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education, enter into contract with Mountain Lakes Board of Education., Mountain Lake, NJ, to provide Psychological/Educational Evaluation to the following special education students L.A d A, E.G., T.R., from January 24, 2019 through June 30, 2019, at a cost of \$800.00 per evaluation,, at a cost not to exceed \$4,800.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH CARE FINDERS TOTAL CARE, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Care Finders Total Care, LLC, Hasbrouck Heights, NJ, to provide registered nurses to work at Terence C. Reilly School No. 7 as a supplemental nursing services, effective February 8, 2019 through June 30, 2019, at a rate of \$51.75 per hour, in an amount not to exceed \$28,863.56, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH US GAMES

As recommended by Joseph Przytula, Supervisor of Physical Education, that the Elizabeth Board of Education enter into contract with US Games, Farmers Branch, TX, to provide presentations for professional development to Elizabeth Public Schools Physical Education staff, on January 28 and March 25, 2019, at a cost not to exceed \$5,950.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH NEXT LEVEL TRANSPORTATION

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Next Level Transportation, Union, NJ, to provide for transportation of field trips/Athletics (Coach Buses) when the School District does not have any coverage for such events during the 2018-2019 academic school year, in an amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH THE JUNIORS' VENTURE, INC.  
d/b/a LIZARD GUYS

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into contract with Juniors' Venture Inc., d/b/a The Lizard Guys, Bridgewater, NJ, for four (4) shows of 25 minutes each animal presentation, from 9:00 a.m. to 11:00 a.m. on March 19, 2019, cost of \$595.00, to be paid for by school PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LET'S BLOOM TOGETHER, LLC

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education to enter into contract with Lets Bloom Together, LLC., Morristown, NJ, to conduct ten (10) mini-lessons for students of the school on various flowers and their care, ending with the students planting their flowers in designated areas around the school, on May 1, 2019, starting approximately at 9:00 a.m. until 1:00 p.m., in a total amount not to exceed \$600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DR. MOULI SURTI – PEDIATRIC DENTISTRY OF UNION

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into contract with Dr. Mouli Surti – Pediatric Dentistry of Union, Union, NJ, to conduct a presentation entitled "Dental Workshop" to the students of the school on dental hygiene on Wednesday, February 27, 2019, from 9:00 a.m. thru 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LEONARDO MUSIC

As recommended by Chihui Seo-Alfaro, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Leonardo Music, Chicago, IL, to present an interactive Rock "N" Roll assembly to the students at the school on Wednesday, March 13, 2019, from 9:00 a.m. to 11:00 a.m. at a cost not to exceed \$495.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH RAMZI EDLIBI

As recommended by Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26 @ 31, that the Elizabeth Board of Education enter into a professional services contract with Mr. Ramzi Edlibi, Astoria, NY, to present an assembly followed by a workshop entitled "Swing Night" to third grade students at the school on February 13, 2019, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*



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Y**BOARD OF EDUCATION****RESOLUTION****“NATIONAL SCHOOL SOCIAL WORKERS’ WEEK”**

**WHEREAS**, the Elizabeth Public Schools are fortunate to have well-trained and skilled School Social Workers on staff who are totally dedicated to helping our students reach their full potential as human beings, and

**WHEREAS**, Elizabeth School Social Workers provide supportive services to students, schools, families, and the community through crisis intervention, individual and group counseling, support groups, student/family advocacy, policy and procedure development, transition services, social/developmental assessments, and information and referral services, and

**WHEREAS**, students today face many, and often serious, social and emotional problems that threaten their ability to learn effectively and inhibit their progress toward becoming productive and happy adults, and

**WHEREAS**, Elizabeth School Social Workers daily activities are viewed as a vital part of the education process and focus on removing these barriers to learning, maximizing academic opportunities, promoting safe schools, and ensuring education success for all.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education do hereby proclaim the week of March 3-9, 2019, as

**“NATIONAL SCHOOL SOCIAL WORKERS’ WEEK”**

in recognition of the Elizabeth Public Schools’ Social Workers and the outstanding, altruistic service they provide each day in preparing our students to become responsible, productive, and successful members of society.

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

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Y**BOARD OF EDUCATION****RESOLUTION****“READ ACROSS AMERICA”**

**WHEREAS**, the members of the Elizabeth Board of Education firmly believe that reading is a major catalyst in the quest for student academic success and in the development of the skills and knowledge all of our graduates must possess to secure good and rewarding jobs, and

**WHEREAS**, there is little doubt that reading is key to lifelong learning and personal growth, and

**WHEREAS**, the Elizabeth Board of Education has consistently encouraged and supported the efforts of our community to become involved in the education of our youth, understanding that this initial investment in our children will ultimately contribute to our city’s well-being and to its residents’ quality of life, and

**WHEREAS**, “Read Across America” is a national event celebrated in March each year on the birthday of the well-known children’s author, Dr. Seuss, and

**WHEREAS**, “Read Across America” is designed to encourage children to read and adults to become involved in the education of their communities’ children.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Board of Education enthusiastically endorse the “Read Across America” event and urge students, staff and community members to take part in all of the “Read Across America” activities that will take place on March 1, 2019, which are designed to help America’s children become the best readers in the world.

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

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Y**BOARD OF EDUCATION****RESOLUTION****“ST. JOSEPH’S DAY”**

**WHEREAS**, March 19<sup>th</sup> has traditionally been known throughout the world as a Christian feast day honoring St. Joseph, and

**WHEREAS**, within the United States, in recent years, the date of March 19<sup>th</sup> has taken on additional meaning, and

**WHEREAS**, every year on March 19<sup>th</sup>, the contributions of Italian-Americans are enumerated and recognized by celebrating St. Joseph’s Day, by wearing and displaying the color red, and by preparing St. Joseph Tables to honor the patron saint, and

**WHEREAS**, the people of this nation have benefited greatly from all that Italian-Americans have done to make the United States the remarkable country it is today, and

**WHEREAS**, the history of our own City of Elizabeth is especially rich with stories concerning Italian immigrants’ contributions in support of the growth and development of this city, and

**WHEREAS**, the traditions, stories, music, humor, religion, and history of Italian-Americans have enriched all of our lives.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education acknowledge all that Italian-Americans have done to make our nation, state, and city a wonderful place to live, grow, and raise families.

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official minutes of the Board of Educations.

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Y**BOARD OF EDUCATION****RESOLUTION****“ST. PATRICK’S DAY”**

**WHEREAS**, March 17<sup>th</sup> has traditionally been known throughout the world as a Christian feast day honoring St. Patrick, and

**WHEREAS**, within the United States, in recent years, St. Patrick’s Day has taken on additional meaning, and

**WHEREAS**, St. Patrick’s Day is a traditional day for spiritual renewal and offering prayers for missionaries worldwide, and

**WHEREAS**, every year on March 17<sup>th</sup>, this country now pauses for a moment to remember Irish-Americans, both living and dead, who contributed to the growth and development of our nation by celebrating St. Patrick’s Day and by displaying and wearing the colors green and gold, and

**WHEREAS**, the people of this nation have benefited greatly from all that Irish-Americans have done to make the United States a prosperous nation, and

**WHEREAS**, the history of our own City of Elizabeth is especially rich with stories concerning Irish immigrants’ contributions toward the advancement of our city, and

**WHEREAS**, the traditions, stories, music, humor, religion, and history of Irish-Americans have enriched all of our lives.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education acknowledge all that Irish-Americans have done to make our nation, state, and city a wonderful place to live, grow, and raise families.

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

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Y**BOARD OF EDUCATION****RESOLUTION****“YOUTH ART MONTH”**

**WHEREAS**, the arts are universal languages that bring beauty into people’s lives and provide for countless wonderful experiences through both active participation and sheer enjoyment, and

**WHEREAS**, school is the primary place for encouraging awareness of the arts, as well as for developing students’ artistic interests and talents, and

**WHEREAS**, there is tremendous learning potential for all children in the arts, and

**WHEREAS**, through the arts, children can develop a sense of security and purpose that can be carried forward into other areas of life experience.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education do hereby proclaim the month of March 2019 as

**“YOUTH ART MONTH”**

and urge all citizens to support the arts programs in the Elizabeth Public Schools through participation in the classes and special activities planned by the outstanding art educators in our district.

**BE IT FUTHER RESOLVED**, that the resolution be spread on the official minutes of the Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****“WOMEN’S HISTORY MONTH”**

**WHEREAS**, throughout our history, women of all backgrounds and beliefs have played a substantial and significant role in the growth and development of the United States of America, and

**WHEREAS**, with courage, determination, and pride, women have fought both to be recognized for their achievements and for just and equal treatment as citizens of this country, and

**WHEREAS**, it is important that our students be made aware of the valuable and significant contributions of women to all aspects of American life.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education proclaim the month of March 2019 as

**“WOMEN’S HISTORY MONTH”**

and urge all citizens to share in acknowledging the courageous battle women have waged throughout history for equality and justice.

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

## BOARD OF EDUCATION

## RESOLUTION

**“NATIONAL SCHOOL BREAKFAST WEEK”**

**WHEREAS**, breakfast programs can increase educational achievement, improve child health, decrease classroom disruptions and discipline problems, and improve school attendance; and

**WHEREAS**, there is evidence that concentrating more on calories early in the day, at breakfast, results in better weight control because the body uses the calories more efficiently over the course of the day; and

**WHEREAS**, the School Breakfast Program increases a child’s readiness to learn and so enables them to obtain the full benefits from instruction while providing solid nourishment for physical growth; and

**WHEREAS**, nearly 14,000 Elizabeth students choose a school breakfast each day; and

**WHEREAS**, a recent USDA study clearly revealed that those who eat breakfast high in sugar have a short attention span and are less able to concentrate.

**NOW, THEREFORE, BE IT RESOLVED**, that in order to provide every child in the Elizabeth Public Schools the opportunity to reach their full potential by starting the day with a nutritious breakfast, the Elizabeth Board of Education observes the week of March 4-8, 2019 as

**“NATIONAL SCHOOL BREAKFAST WEEK”**

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

## BOARD OF EDUCATION

## RESOLUTION

**“NATIONAL NUTRITION MONTH”**

**WHEREAS**, the Elizabeth Board of Education recognizes the importance of National Nutrition Month, established by Joint Resolution of Congress in 1972, and observed nationwide during the month of March, and

**WHEREAS**, the future of our City rests in the sound health and general well-being of our children, and

**WHEREAS**, proper diet is essential to good health and intellectual development and diet is an important part of disease prevention, and

**WHEREAS**, learning about nutrition, healthy and wise food choices early in life provides valuable information and an appreciation of a healthy life-style, and

**WHEREAS**, obesity and other diseases are related to poor food choices and poor nutritional habits which affect the child’s learning experiences, and

**WHEREAS**, there is evidence of continued need for nutrition education and the awareness of the contributions of school breakfast and lunch programs to the students’ ability to concentrate and improve academic performance

**WHEREAS**, these nutrition programs are an integral part of the students’ day, utilizing time and space, in the school building, contributes to learning and developing of good eating habits, and

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim and recognize the month of March 2019 as

**NATIONAL NUTRITION MONTH**

to foster good eating habits in children and adults.

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



**BOARD OF EDUCATION****RESOLUTION****WARREN COUNTY SPECIAL SERVICES SCHOOL DISTRICT  
COORDINATED TRANSPORTATION SERVICES  
FOR THE 2019-2020 SCHOOL YEAR**

**WHEREAS**, the Boards of Education of two or more school districts may provide jointly for the transportation of pupils to and from school or schools within or outside the districts in accordance with N.J.S.A. 18A:39-11-16; and

**WHEREAS**, the Warren County Special Services School District hereinafter referred to as WCSSSD offers coordinated transportation services; and

**WHEREAS**, the WCSSSD will organize and schedule routes to achieve the maximum cost effectiveness for the 2019-2020 school year; and

**WHEREAS**, the Elizabeth Board of Education agrees that the proportionate cost of such joint transportation shall be paid in the manner set forth in the policies adopted by the WCSSSD, plus a 4% administration fee.

**NOW, THEREFORE, BE IT RESOLVED** that the School Business Administrator/Board Secretary of the Elizabeth Board of Education is authorized to enter into a transportation jointure with the Warren County Special Services School District.

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Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED SICK DAYS**

Recommended: That payment for accumulated and unused sick days for retired employees in accordance with collective negotiations agreements and state law, be approved.

Ines Avila	\$ 2,460.00
Norma Crespo	\$ 6,502.50
Betsy Hernandez	\$ 9,037.50
Blanca Meneses	\$ 2,082.50
Mari Celi Sanchez	\$ 3,545.00
Henry Yero	\$ 30,200.00
Estelle Zignauskas	\$ 17,920.00

**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED VACATION DAYS**

Recommended: That payment for accumulated and unused vacation days for employees in accordance with collective negotiations agreements and state law, be approved:

Jehnne Colacitti	\$ 485.14
Blanca Meneses	\$ 2,784.98
Mari Celi Sanchez	\$ 5,999.18

**BOARD OF EDUCATION****RESOLUTION****NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC)**

**WHEREAS**, the District is in receipt of a letter from the New Jersey Department of Education following its evaluation under NJQSAC; and

**WHEREAS**, in the letter to the District from Assistant Commissioner, Division of Field Services, Robert L. Bumpus, Elizabeth Public Schools “satisfied at least 80% of the weighted indicators in each of the five areas of the NJQSAC review process” and has been designated as “high performing”; and

**WHEREAS**, the five areas as reviewed by NJQSAC include Instruction and Program, Fiscal Management, Governance, Operations and Personnel; and

**WHEREAS**, regulations promulgated by the New Jersey Department of Education under the NJQSAC process require the District to present the placement results below at its next regularly scheduled meeting:

NJQSAC Areas	Initial Review Placement (3/2017)	Interim Review Placement (12/2018)
Instruction and Program	63%	82%
Fiscal Management	98%	98%
Governance	100%	100%
Operations	100%	100%
Personnel	100%	100%

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education acknowledges receipt of the placement results and that a copy of this resolution and aforementioned letter posted to the District web site, as required.

**BOARD OF EDUCATION**

**RESOLUTION**

**RESIDENCY INVESTIGATIVE RESULTS AND ACTIONS**

Recommended: Confirmation of residency investigative results and actions as per the attached schedule.

## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING SAFEWAY CONTRACTING, INC. AND  
APPROVING FORM OF CONTRACT FOR PARTIAL ROOF REPLACEMENT  
AT JOHN E. DWYER TECHNOLOGY ACADEMY - NINTH GRADE ANNEX**

**WHEREAS**, the Board, having been advised of the need to replace part of the roof of John E. Dwyer Technology Academy - Ninth Grade Annex (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on December 18, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on January 23, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of eleven (11) responses; and

**WHEREAS**, Luis R. Cuoto, Director of Plant, Property and Equipment in consult with the Board's architect, USA Architects, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Safeway Contracting, Inc., the lowest responsible bidder, in an amount not to exceed Two Hundred Seventy-Three Thousand and No/100 Dollars (\$273,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such services as incorporated in the Contract attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Safeway Contracting, Inc., Inc. for partial roof replacement at John E. Dwyer Technology Academy Annex in accordance with the technical requirements set forth in the attached Specifications and Proposal in an amount not to exceed \$273,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of the V. N., L. A. and R. M. v. Elizabeth Board of Education matter listed below; and,

**WHEREAS**, in the interest of cost efficiency and in lieu of a hearing, the parties have agreed to settle these consolidated cases together and individually.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby accepts and approves the terms of the joint Confidential Settlement Agreement on file with the Board Secretary, provided that it is fully signed by all parties to the cases.

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of B. W-K. v. Elizabeth Board of Education, Claim Petition 2017-7190; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$22,326.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the foregoing litigation is resolved and approved for a settlement; and it is

**FURTHER RESOLVED**, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher Kinsella, Esq., of LaCorte, Bundy, Varady and Kinsella, which shall be filed in the Legal Department.



**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of N. A. v. Elizabeth Board of Education, Claim Petition 2017-14194; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$6,500.00; and

**NOW, THEREFORE, BE IT RESOLVED** that the foregoing litigation is resolved and approved for a settlement; and it is

**FURTHER RESOLVED** that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher Kinsella, Esq., of LaCorte, Bundy, Varady and Kinsella, which shall be filed in the Legal Department.

**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of J. J. v. Elizabeth Board of Education, Claim Petition 2017-4590; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$13,184.00.

**NOW, THEREFORE, BE IT RESOLVED** that the foregoing litigation is resolved and approved for a settlement; and it is

**FURTHER RESOLVED** that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher Kinsella, Esq., of LaCorte, Bundy, Varady and Kinsella, which shall be filed in the Legal Department.

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**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding M.D., have been found.

**NOW, THEREFORE BE IT RESOLVED**, that the Board hereby terminates M. D.  
effective February 21, 2019.

\*Subject to corrections

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**ELIZABETH BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding J.J., have been found.

**NOW, THEREFORE BE IT RESOLVED**, that the Board hereby terminates J.J.  
effective February 7, 2019.

\*Subject to corrections

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**ELIZABETH BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding D.M., have been found.

**NOW, THEREFORE BE IT RESOLVED**, that the Board hereby terminates D.M.  
effective January 22, 2019.

\*Subject to corrections

**BOARD OF EDUCATION****RESOLUTION****APPOINTING CLEAN ALL TEC CORP. AND APPROVING FORM OF CONTRACT**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the acquisition of certain warehouse equipment for the District (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on January 8, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on January 24, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Louis Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Clean All Tec Corp., the lowest responsible bidder, in an amount not to exceed Twenty-Nine Thousand Three Hundred Seventy and No/100 Dollars (\$29,370.00), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Clean All Tec Corp. for the provision of certain warehouse equipment for the District in an amount not to exceed Twenty-Nine Thousand Three Hundred Seventy and No/100 Dollars (\$29,370.00). The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of the A. O. v. Elizabeth Board of Education matter in Civil Action Docket No. UNN-L-3272-17; and,

**WHEREAS**, in the interest of cost efficiency and in lieu of a hearing, the parties have agreed to settle this matter.

**THEREFORE BE IT RESOLVED that** the Board hereby accepts and approves the terms of the confidential Settlement Agreement on file with the Board Secretary, provided that it is fully signed by all parties to the cases.

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education, Elizabeth Education Association, and S. A. have negotiated a Settlement Agreement and Release in Docket No. TO-2018-003; and

**WHEREAS**, in the interest of cost efficiency and in lieu of a hearing, the parties have agreed to settle this matter;

**THEREFORE, BE IT RESOLVED** that the Board hereby accepts and approves the terms of the confidential Settlement Agreement on file with the Board Secretary, provided that it is fully signed by all parties to the cases.



**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education (the “Board”), and Employee J.J. through its collective bargaining representative, the Elizabeth Education Association, have negotiated a Settlement and Release Agreement (“Agreement”) regarding the previously Board authorized 2018-2019 Increment Withholding;

**WHEREAS**, the Board has reviewed the Settlement and Release Agreement (the “Agreement”); and

**WHEREAS**, the Board has reviewed the Agreement and determined that it is in its best interest for cost efficiency and in lieu of protracted adjudication to settle this matter.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby agrees and approves the terms of the Agreement, a copy of which shall be kept on file by the Board; and

**IT IS FURTHER RESOLVED**, that the Board authorizes the Superintendent to execute the Agreement on behalf of the Board.

**IT IS FURTHER RESOLVED**, that the Business Administrator and/or the Superintendent are authorized to take such further necessary steps to effectuate the terms of the Agreement.

**BOARD OF EDUCATION****RESOLUTION****HAITIAN INDEPENDENCE DAY**

**WHEREAS**, Haiti was first colonized by Spain after being discovered by Christopher Columbus in 1492, eventually turning into a center of slavery for nearly 100 years when control of the colony was turned over to France in 1697 following the Treaty of Ryswick, and

**WHEREAS**, a slave rebellion known as the Haitian Revolution, led by former slave Toussaint L'Ouverture, began in 1791 when slaves and some free people of color revolted against French authority in what was then known as Saint-Domingue, and

**WHEREAS**, Toussaint L'Ouverture, along with his generals Jean-Jacques Dessalines and Henri Christophe, organized an effective war against the island's colonial population, making peace with revolutionary France in 1795 following its abolishment of slavery and becoming governor-general of the colony, and

**WHEREAS**, in 1801, Toussaint L'Ouverture conquered the Spanish portion of island, freeing the slaves, but was eventually attacked for several months by the forces of French leader Napoleon Bonaparte in Saint-Domingue, leading to a cease-fire and the eventual arrest of Toussaint L'Ouverture in 1803, and

**WHEREAS**, following Toussaint L'Ouverture's arrest and Napoleon Bonaparte's announcement of his intention to reintroduce slavery on Haiti, Jean-Jacques Dessalines led a new revolt against French rule which led to the colonial authorities surrendering on November 9, 1803 and to Haiti becoming the first black free nation in the world and second independent nation in the Americas on January 1, 1804.

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

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

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF ASSISTANT COMPTROLLER**

Recommended: That Jean Ball be appointed as Assistant Comptroller on a twelve month basis effective February 22, 2019. Salary:.\$95,000.00\*

\*Subject to corrections of errors.

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**ELIZABETH BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding A.S., have been found.

**NOW, THEREFORE BE IT RESOLVED**, that the Board hereby terminates A.S.  
effective February 22, 2019.

\*Subject to corrections

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**BOARD OF EDUCATION**

**RESOLUTION**

Resolved that the Elizabeth Board of Education ratifies the decision of the Superintendent of Schools to remove the name, Charles J. Hudson from School No. 25, and further directing that notice of such removal be forwarded to the New Jersey Department of Education and the preparation of a Board Policy and Process for the naming of all school properties for consideration at the March 14, 2019 meeting of the Elizabeth Board of Education.