

BOARD OF EDUCATION

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December 17, 2018

5:30 p.m.

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- 10i New Policy 4111.2/4211.2 Domestic Violence
- 10j Appointment of Acting Principal Elmora School No. 12 – Melissa Kulick
- 10k Appointment of Director of Staff Development & Innovative Programs – Kathleen Badalis
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- 10n Settlement Agreement J.G. et al v EBOE
- 10o Settlement Agreement – EEA Grievance (12-15-06)
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OPENING CALENDAR

December 17, 2018

PUBLIC SESSION

Moment of Silence

Madelynn Anabella Rizzo, 4th Grade Student
Woodrow Wilson School No. 19

Carmenza Rodriguez, Custodian
Nicholas S. La Corte - Peterstown School No. 3

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

Core Beliefs Video

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Patricia E. Dorward, Teacher-Pre-Kindergarten (No. 3650), School No. 16 – effective November 19, 2018 through February 7, 2019.

Jennifer Hoyer, Teacher-Fifth Grade (Science) (No. 2701), School No. 7 – effective April 1, 2019 through May 15, 2019.

Beatriz Kong, Teacher-Physical Education and Health (No. 0217), School No. 7 – effective February 13, 2019 through May 16, 2019 and May 17, 2019 through June 30, 2019.

Michelle Marte, Teacher Seventh Grade (Mathematics) (No. 0453), School No. 22 – effective March 1, 2019 through March 22, 2019 (medical) and March 25, 2019 through May 31, 2019.

Lacey Tyler McConkey, Teacher-Physical Education and Health (No. 4936), School No. 9 – effective May 1, 2019 through June 14, 2019.

Joan K. McGuire, Teacher-Third Grade (No. 0262), School No. 4 – effective December 3, 2018 through December 31, 2018.

Nelma Sofia Lopes Moreira, Teacher-World Language (Portuguese) (No. 4410), Thomas Jefferson Arts Academy (.6) and EHS- Frank J. Cicerell Academy (.4) – effective December 3, 2018 through February 28, 2019.

Gorica Stivers, Early Childhood LDT-C (No. 2072), ECC School No. 52 – effective January 7, 2019 through January 18, 2019.

Lorena Thomas, Teacher-Bilingual Self-Contained Grade 1 (No. 3514), School No. 18 – effective May 1, 2019 through June 30, 2019.

Allison Courtney Wright, Teacher-First Grade (No. 3668), School No. 25 – effective March 11, 2019 through April 30, 2019.

Child Development Associate

Paty Coral Gamonal, Child Development Associate (No. 4512), School No. 1 – effective December 1, 2018 through February 15, 2019.

Naima Rodriguez, Child Development Associate (No. 0605), School No. 26 – effective January 8, 2019 through March 12, 2019 (Tuesday's Only) (10 Days) (Professional Day No Pay).

Assistants

Teresa Ruiz, Assistant-Personal (No. 3726), School No. 14 – effective December 17, 2018 through January 7, 2019.

Business Office

Custodians

Norma Blanca Espin, Custodian (No. 4075), School No. 25 – effective December 10, 2018 through December 17, 2018.

Teresa R. Meireles, Custodian (No. 0391), School No. 23 – effective January 8, 2019 through April 8, 2019.

Food Service

Ethel H. Cueto, Food Service Worker 2 Hour (No. 3127), School No. 5A (Annex) – effective December 10, 2018 through January 7, 2019.

Marie S. Nestor, General Worker 6 Hours (No. 2371), EHS- Frank J. Cicarell Academy – effective December 12, 2018 through December 31, 2018.

Luz Maria Valverde, Food Service Worker 2 Hour (No. 2744), ECC School No. 51 – effective December 10, 2018 through December 31, 2018.

Bus Driver

Milagros Lorenzo, Bus Driver/Utility Person (No. 2015), 95A Warehouse Annex – effective November 14, 2018 through January 15, 2019.

Painter

John William Mitchell, Painter (No. 4386), 95A Warehouse (Annex) – effective October 15, 2018 through January 31, 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**

Melissa Beyruti, Teacher-Physical Education and Health (No. 3539), School No. 22, presently on a leave of absence, extension effective January 18, 2019 through February 15, 2019.

Deborah R. Ladym, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358), School No. 14, presently on a leave of absence, extension effective December 1, 2018 through December 31, 2018.

Michael Edward Uetz, Teacher-Kindergarten (No. 5244), School No. 16 (Annex), presently on a leave of absence, extension effective December 1, 2018 through January 31, 2019.

Angela Vella, Teacher-Resource Center (No. 3511), School No. 26, presently on a leave of absence, extension effective March 1, 2019 through March 29, 2019.

Administrative Secretary II-12 Months

Alicia Diane Padlo, Administrative Secretary II-12 Months (No. 4645), School No. 8, presently on a leave of absence, extension effective December 17, 2018 through January 16, 2019 and January 17, 2019 through January 31, 2019.

Business Office**Custodians**

Florbela Santos Esteves, Custodian (No. 2976), ECC School No. 52, presently on a leave of absence, extension effective December 1, 2018 through December 31, 2018.

Security-Guards

Sonia Chaux, Security-Guard (No. 1620), ECC School No. 52 - presently on a leave of absence, extension effective November 26, 2018 through January 4, 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 DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Keturah Latrice Childs	Teacher-Seventh Grade (Mathematics) (No. 3988) School No. 30	11/16/18 to 12/31/18 (NJFLA w/o/p)	11/16/18 to 12/7/18 (NJFLA w/o/p)
Angela Vella	Teacher-Resource Center (No. 3511) School No. 26	9/1/18 to 11/23/18 (medical w/o/p) 11/26/18 to 2/28/19 (NJFLA w/o/p)	9/1/18 to 12/21/18 (medical w/o/p) 12/24/18 to 2/28/19 (NJFLA w/o/p)

Business OfficeFood Service

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Adella Pearson	Food Service Worker 2 Hour (No. 1671) School No. 30	10/23/18 to 11/30/18 (medical w/o/p)	10/23/18 to 12/31/18 (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 DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Melissa Beyruti	Teacher-Physical Education And Health (No. 3539) School No. 22 Account No. 15-120-100-101-22-00-20	\$63,339	2/18/19

Norma Clarissa Cardona	School Climate and Culture Coach (No. 5508) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 20-231-200-100-83-00	\$92,745	12/17/18
Keturah Latrice Childs	Teacher-Seventh Grade (Math) (No. 3988) School No. 30 Account No. 15-130-100-101-30-00	\$73,239	12/10/18
Deborah R. Ladym	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358) School No. 14 Account No. 15-130-100-101-14-00	\$90,596	1/1/19
Michelle Marte	Teacher-Eighth Grade (Mathematics) (No. 0453) School No. 22 Account No. 15-130-100-101-22-00	\$73,239	6/3/19
Lacey Tyler McConkey	Teacher-Physical Education and Health (No. 4936) School No. 9 Account No. 15-120-100-101-09-00-20	\$76,939	6/17/19
Nelma Sofia Lopes Moreira	Teacher-World Language (Portuguese) (No. 4410) Thomas Jefferson Arts Academy (.6) EHS Frank J. Cicarell Academy (.4) Account No. 15-140-100-101-84-00-20 (.6) Account No. 15-140-100-101-89-00-20 (.4)	\$78,348	3/1/19
Tracy Ellen Sereday	Teacher-Seventh & Eighth Grade (Social Studies) (No. 0145) School No. 28 Account No. 15-130-100-101-28-00	\$72,356	1/16/19

Gorica Stivers	Early Childhood LDT-C (No. 2072) ECC School No. 52 Account No. 20-218-100-101-52-02	\$103,338	1/21/19
Michael Edward Uetz	Teacher-Kindergarten (No. 5244) School No. 16 (Annex) Account No. 15-110-100-101-16-01	\$86,011	2/1/19
Angela Vella	Teacher Resource Center (No. 3511) School No. 26 Account No. 15-213-100-101-26-00	\$86,320	4/1/19
Allison Courtney Wright	Teacher-First Grade (No. 3668) School No. 25 Account No. 15-120-100-101-25-00	\$74,743	5/1/19

Administrative Secretary II-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Alicia Diane Padlo	Administrative Secretary II-12 Months (No. 4645) School No. 8 Account No. 15-000-240-105-08-00	\$44,523	2/1/19

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria P. Dopazo	Child Development Associate (No. 3516) ECC School No. 50 Account No. 20-218-100-106-50-02	\$40,962	11/26/18

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yisely Arias	Assistant-Personal (No. 4543) School No. 1 Account No. 11-000-217-106-00-00	\$44,074	1/1/19

Teresa Ruiz	Assistant-Personal (No. 3726) School No. 14 Account No. 11-000-217-106-00-00	\$41,131	1/8/19
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Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Norma Blanca Espin	Custodian (No. 4075) School No. 25 Account No. 11-000-260-110-25-00	\$59,889	12/18/18
Florbela Santos Esteves	Custodian (No. 2976) ECC School No. 52 Account No. 11-000-260-110-52-00	\$65,440	1/1/19

Security-Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sonia Chaux	Security Guard (No. 1620) ECC School No. 52 Account No. 11-000-266-110-52-30	\$43,864	1/7/19

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ethel H. Cueto	Food Service Worker 2 Hour (No. 3127) School No. 5A (Annex) Account No. 50-910-310-110-05-00-35	\$6,736	1/8/19
Marie S. Nestor	General Worker 6 Hours (No. 2371) EHS- Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	\$11,901	1/1/19
Luz Maria Valverde	Food Service Worker 2 Hour (No. 2744) ECC School No. 51 Account No. 50-910-310-110-51-00-35	\$6,736	1/1/19

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Milagros Lorenzo	Bus Driver/Utility Person (No. 2015) 95A Warehouse (Annex) Account No. 11-000-270-161-00-00 Account No. 11-000-270-162-00-00	\$66,202	1/16/19

RETIREMENTS

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

Instructional DepartmentCertified Staff

Estelle M. Zignauskas, Assistant-Learning/Language Disabilities (No. 1832), School No. 5 – effective August 1, 2018.

Business OfficeFood Service

Betsy Hernandez, Cook Manager I (No. 4045), EHS-Frank J. Cicarell Academy – effective January 1, 2019.

Business OfficeCustodians

Blanca Meneses, Custodian (No. 3808), School No. 30 – effective January 1, 2019.

CORRECTION OF RESIGNATIONS DATES

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

Instructional DepartmentCertified Staff

Kelly Ann Serafin, Teacher-Resource Center (No. 3425), School No. 2 – effective January 1, 2019.

Samantha Irene Young, Teacher-Learning/Language Disabilities (No. 3671), School No. 6 – effective January 1, 2019.

Ana Valentin, Teacher-First Grade (No. 1122), School No. 1- effective from: December 31, 2018 to January 1, 2019.

RESIGNATIONS

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

Instructional Department

Certified Staff

Elizabeth Caraballo, Teacher-Business Education (No. 2102), J. Christian Bollwage Finance Academy – effective January 1, 2019.

Montego Craddock, Teacher-Technology (No. 0419), John E. Dwyer Technology Academy – February 4, 2019.

Danica Mamlet Davidman, Supervisor of Special Services (No. 1197), Division of Special Services – effective January 28, 2019.

Michael C. Miesch, Teacher-English (No. 2402), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective February 4, 2019.

APPOINTMENTS

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

Instructional Department

Certified Staff

Ana Rodrigues Caetano, graduate of Kean University, NJ (BA 2018). Teacher-Physical Education & Health (No. 0217), Terence C. Reilly School No. 7. Certification: Teacher of Health & Physical Education CEAS 7/18 (alternate route). Salary: \$59,994, effective January 2, 2019.
Account No. 15-120-100-101-07-00-20

Gabriella N. Collura, graduate of Rider University, NJ (BA 2018). Teacher-First Grade (ABL) (No. 2833), Dr. Antonia Pantoja School No 27. Certifications: Elementary School Teacher in Grades K-6 CEAS 6/18 (advance standing); Teacher of English as a Second Language CEAS 6/18 (advance standing). Salary: \$59,994, effective December 3, 2018.
Account No. 15-241-100-101-27-00

Anthony Joel Flores, graduate of William Paterson University, NJ (BA 2014). Teacher-Social Studies (No. 0589), Thomas A. Edison Career & Technical Academy. Certification: Teacher of Social Studies CEAS 6/14 (advance standing). Salary: \$59,994, effective January 3, 2019.
Account No. 15-140-100-101-87-00

Sigal Yafit Hasson, graduate of Rutgers University, NJ (BA 2018). Teacher-Resource Center (No. 3511), Dr. Orlando Edreira Academy School No. 26. Certification: Elementary School Teacher in Grades K-6 CE 10/18 (alternate route); Teacher of Students with Disabilities CE 12/18 (alternate route). Salary: \$59,994, effective January 2, 2019.
Account No. 15-213-100-101-26-00

Carrie Lynn Pedersen, graduate of The College of New Jersey, NJ (BA 2014). Teacher-First Grade (No. 1122), George Washington Academy of Science & Engineering School No. 1. Certification: Elementary School Teacher (Standard 01/07). Salary: \$59,994, effective February 19, 2019 through June 30, 2019.
Account No. 15-120-100-101-01-00

Administrative Secretary 1-12 Months

Yolanda Elizabeth Dieguez, graduate of Elizabeth High School, NJ (High School Diploma 1996). Administrative Secretary 1-12 Months (No. 4062), Division of Special Services. Salary: \$45,576, effective January 2, 2019.
Account No. 11-000-221-105-00-00

Mayra Isabel Mora, graduate of Penn Foster College, AZ (AAS 2013). Administrative Secretary 1-12 Months (No. 1719). Thomas Jefferson Arts Academy. Salary: \$34,437, effective January 2, 2019.
Account No. 15-000-240-105-84-00

Assistants

Bruce Burnett, attended Temple University, PA (Completed 86 College Credits). Assistant-Personal (No. 4995), Abraham Lincoln School No. 14 (Annex). Salary: \$41,131, effective January 2, 2019.
Account No. 11-000-217-106-00-00

Maria A. Erazo, graduate of The Republic of Ecuador, Universidad Central del Ecuador, Ecuador (Degree of Surgery 1988). Assistant-Autism (No. 4513), Dr. Orlando Edreira Academy School No. 26. Salary: \$41,131, effective January 2, 2019.
Account No. 15-214-100-106-26-00

Evandro Rodrigues, graduate of Faculdades Integradas de Guarulhos in Brazil, (BA 2000) (Evaluated by WES 2001). Assistant-Personal (No. 2450), Dr. Antonia Pantoja School No. 27. Salary: \$41,131, effective January 2, 2019.
Account No. 11-000-217-106-00-00

Business OfficeSecurity-Guards

James Lewis, graduate of Thomas Jefferson Arts Academy, Elizabeth (High School Diploma 2011). Security Guard (No. 3760), Thomas A. Edison Career & Technical Academy. Salary: \$34,540, effective January 2, 2019.
Account No. 15-000-260-110-87-30

Truck Driver/Utility Person

Remberto Luis Martinez, graduate of Nation High School, NJ (High School Diploma 2009). Truck Driver/Utility Person (No. 3410), 95 Warehouse. Salary: \$61,508, effective December 18, 2018.
Account No. 11-000-260-110-00-00

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Montego Craddock	Teacher-Technology (No. 0419) John E. Dwyer Technology Academy	Teacher-Computer Literacy (No. 4524) School No. 8 (.5) School No. 22 (.5) Account No. 15-120-100-101-08-00-20 (.5) Account No. 15-120-100-101-22-00-20 (.5)	11/26/18
Kelly Anne Hillier	Teacher-Kindergarten School No. 9	Teacher-Pre-Kindergarten (No. 3650) School No. 16 Account No. 20-218-100-101-16-02	1/1/19
Benson Onyeugbo	Teacher-Seventh Grade (Mathematics) (No. 3228) School No. 5	Teacher-Eighth Grade (Mathematics) (No. 5518) School No. 15 Account No. 15-130-100-101-15-00	12/10/18

Jessica Ruth Priolo	Teacher-Art (No. 0906) Division of Early Childhood Education	Teacher-Pre-Kindergarten (No. 0289) School No. 16 Account No. 20-218-100-101-16-02	1/1/19
Onur Tezucar	Teacher-Fifth Grade (No. 4921) School No. 9	Teacher-Fourth Grade (No. 1375) School No. 25 Account No. 15-120-100-101-25-00	11/26/18

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Blanca Nelly Bueno Martinez	Assistant-Personal (No. 5317) School No. 22	Assistant-Personal (No. 5317) School No. 7 Account No. 11-000-217-106-00-00	12/3/18

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Monica Vanezza Garcia, Teacher-Kindergarten (No. 2409), School No. 28. Change in Salary due to Master's Degree awarded 8/18; submitted paperwork 12/18, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from: \$67,970 to \$71,239, effective December 1, 2018.

Noemi Giannetta, Teacher-Pre-Kindergarten (No. 2074), School No. 29. Change in Salary due to Master's Degree awarded 10/18; submitted paperwork 11/18, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from: \$65,205 to \$68,789, effective November 1, 2018.

Armenia I. Liranzo, Teacher-Pre-Kindergarten (No. 2409), School No. 16. Change in Salary due to Master's Degree awarded 10/18; submitted paperwork 11/18, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from: \$72,356 to \$75,793, effective November 1, 2018.

CORRECTION OF SALARIES

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

Instructional Department**Certified Staff**

Ebony M. Bittings, Teacher-Kindergarten (No. 1968), School No. 16. Correction of salary due to employment verification from previous district. Salary from: \$63,794 to \$78,348, effective February 1, 2019.

Ruben Lambert, School Psychologist (No. 1057), Division of Special Services. Correction of salary due to doctorate stipend never paid. Doctorate Stipend 2018-2019, effective March 21, 2014.

Leon Paul Douglas Sangster, Teacher-Seventh Grade (5443), School No. 2. Correction of salary due to employment verification from previous district. Salary from: \$63,794 to \$75,793, effective November 16, 2018.

Administrative Secretary II-12 Months

Constancia Falcon, Administrative Secretary II-12 Months (No. 0987), Division of Bilingual/ESL Education. Correction of salary due to employment verification from previous employers 8 years' experience. Salary from: \$38,793 to \$46,955, effective July 1, 2018.

Maria Limone, Administrative Secretary I-12 Months (No. 2176), School No. 23 (Annex). Correction of salary due to employment verification from previous employers 8 years' experience. Salary from: \$34,437 to \$45,576, effective September 1, 2018.

Business Office**Custodians**

Ligia V. Alvarez, Custodian (No. 2259), School No. 13. Correction of salary due to obtaining firemen's (boiler) license from \$56,112 to \$56,879, effective August 1, 2018.

Sonia Lucumi Rangel, Custodian (No. 0015), 95A Warehouse Annex. Correction of salary due to obtaining firemen's (boiler) license from \$55,512 to \$56,279, effective November 26, 2018.

CORRECTION OF START DATE

Recommended: That the correction of the following personnel be corrected, as below written.

Instructional Department**Certified Staff**

Fatima Belal, Teacher-ESL In Class Support (No. 5338), School No. 14. Correction due to her district did not release her before 60 days, from January 2, 2019 to: February 4, 2019.

CORRECTION OF SALARIES AND CHANGE OF START DATE

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

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

Cilene Martins-Castro, Administrative Secretary I-12 Months (No. 1172), Division of Food Services. Correction of salary due to employment verification from previous district. Salary from: \$34,437 to \$45,576, effective January 21, 2019.

ADDITIONAL SERVICES**Division Bilingual/ESL Education**

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

Teachers Salary \$49.03 per hour, not to exceed 60 hours per person: Total: \$11,767.20
Account No. 11-140-100-101-94-19-67

Emmanuel B. Araujo
Doris Ramirez

Alima Kone-Francois

Guido Morsella

Recommended: That the following personnel be employed as the **Title III: Bilingual/ESL Teacher Leaders** for the Bilingual/ESL Department October 19, 2018 through June 20, 2019, before and after school hours until 7:00 p.m. (Correction of name only).

Teachers: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$4,903.00
Account No. 20-242-200-100-00-01

Theresa N. Amin

Recommended: That the following personnel be hired to revise the **General Music Benchmarks Assessments Guides for Grades K-5**. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 9 hours, Total \$441.27

Teachers: Salary: \$49.03 per hour not to exceed 9 hours per person. Total: \$441.27
Account No. 11-120-100-101-94-15-67

Gabrielle Richa

Recommended: That the following personnel be hired to revise the **General Art Pacing Guides for Grades K-5**. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 9 hours, Total \$441.27

Teachers: Salary: \$49.03 per hour not to exceed 9 hours per person. Total: \$441.27
Account No. 11-120-100-101-94-16-67

Kristine Downey

Recommended: That the following personnel be hired to revise the **General Art Curriculum for Grades K-5**. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 15 hours, Total of \$735.45

Teachers: Salary: \$49.03 per hour not to exceed 15 hours per person. Total: \$735.45
Account No. 11-120-100-101-94-16-67

Jeannette Martinez

Recommended: That the following personnel be hired to revise the **General Art School Net Assessments for Grades 6-8**. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 6 hours, Total of \$294.18

Teachers: Salary: \$49.03 per hour not to exceed 6 hours per person. Total: \$294.18
Account No. 11-130-100-101-94-16-67

Adriana Sevila

Recommended: That the following personnel be hired to revise the **General Music Benchmark Assessments Revisions for Grades 6-8**. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 28 hours, Total of \$1,372.84

Teachers: Salary: \$49.03 per hour not to exceed 28 hours per person. Total: \$1,372.84
Account No. 11-130-100-101-94-15-67

Annice Benamy

Recommended: That the following personnel be hired to revise the **General Music Curriculum for Grades 6-8**. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 10 hours, Total of \$490.30

Teachers: Salary: \$49.03 per hour not to exceed 10 hours per person. Total: \$490.30
Account No. 11-130-100-101-94-15-67

Kate DiFonzo

Recommended: That the following personnel be hired to revise the **Drama Curriculum, Benchmarks and Pacing Guide for Grades 6-8**. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 40 hours, Total of \$1,961.20.

Teachers: Salary: \$49.03 per hour not to exceed 40 hours per person. Total: \$1,961.20
Account No. 11-130-100-101-94-15-67

Tiffany Festa-Sneddon

Recommended: That the following personnel be hired to revise the following **Art Electives Pacing Guides for Grades 9-12**. Ceramics I-IV, Sculpture I-IV, Drawing and Painting I-IV, Photography I-IV, Art History AP, and Studio Art AP. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 2 hours, Total of \$588.36

Teachers: Salary: \$49.03 per hour not to exceed 2 hours per person. Total: \$588.36
Account No. 11-140-100-101-94-16-67

Timothy Dunn	Felice Fabiano	Kerrie Messineo
Ana Pineiro (2 Curriculum Revisions)		Mary Riley

Recommended: That the following personnel be hired to revise the following **Music Electives for Grades 9-12 for the following electives**. Concert Band I-IV, Jazz Band I-IV, Orchestra/String I-IV, Music Technology I-IV, Drama I-IV, Dance I-IV, Piano I-IV, and Guitar I-IV. December 18, 2018 through February 1, 2019 Monday through Friday after school hours 4:30 p.m. until 6:30 p.m. and Saturdays 8:00 a.m. to 12:00 p.m. not to exceed \$49.03 per hour for a total of 10 hours, Total of \$3,922.40.

Teachers: Salary: \$49.03 per hour not to exceed 10 hours per person. Total: \$3,922.40
Account No. 11-140-100-101-94-15-67

Sara Afflitto	Jenna Cippola	Shakura Ismail
Ruth Mueller	Nicole Pepe	Steven Sabet
Tiffany Festa-Sneddon	Benjamin Schwartz	

Division of Curriculum and Instruction

Recommended: That the following personnel be employed to write the **CTE Health Curricula** during after school hours from December 18, 2018 through February 15, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 120 hours per person. Total: \$11,767.20
Account No. 20-369-200-100-83-00-00

Eileen Mulroy	Hector Munoz
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Recommended: That the following personnel be employed for **Printing Services**, September 21, 2018 through June 20, 2019, Monday through Friday, after school hours until 6:00 p.m. from December 18, 2018 through June 28, 2019 from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 162 hours per person. Total: \$7,942.86
Account No. 11-140-100-101-94-83-68

Anthony Santo

Division of Elementary and Secondary Education

Recommended: That the following personnel be employed to revise Elementary School Curriculum Guide as well as benchmark exams to better align with the new science assessment (NJSLA-S). Teachers will work December 18, 2018 through June 20, 2019, Monday to Friday, after school hours and Saturday, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$7,354.50
Account No. 11-120-100-101-94-13-61

Name	Grade
Marina Moriello	Kindergarten
Sara Goldblatt	Grade 1
Andrea Pereira	Grade 2
Keek De La Pena	Grade 4
Vincent Giuliano	Grade 5

Science Curriculum Writer - Grade 3

Recommended: That the following personnel be employed to revise Science Curriculum Guides for Grade 3 as well as benchmarks exams to better align with the new science assessment (NJSLA-S). December 18, 2018 through June 20, 2019, Monday to Friday, after school hours and Saturdays, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$1,470.90
Account No. 11-120-100-101-94-13-61

Dina Diaz-Marmelo (Grade 3)

Division of Research, Evaluation & Assessment

Recommended: That the following personnel be employed to **Translate High School Graduation Appeal Portfolios for students completing portfolios** in their native language effective January 2, 2019 through June 30, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 400 hours total. Total: \$19,612
Account No. 11-000-218-104-00-83-63

Name	Language
Naglaa A. Yacoub	Arabic
Marie Luce Sajous	Haitian Creole
Emmanuel B. Araujo	Portuguese
Evelyn S. Hernandez	Spanish
Maria Gabriela Iannacone	Spanish
Anamaria Llanos	Spanish

Melanie Padilla	Spanish
Tamika Luz Sanabria	Spanish
Veronica Vega	Spanish

Division of Special Services

Recommended: That the following teachers be appointed **After-School Home Instructors** for the school year 2018-2019 from December 20, 2018 to June 30, 2019, as the need arises at \$49.03 per hour not to exceed a total of \$100,000.00.

Account No. 11-150-100-101-00-83

Theresa N. Amin
Leonardo Lazo

Alysia Michele Boyd
James Leonard

Cecilia Kayiwa
Beverly Kay Patterson

Recommended: That the following school nurses be employed to provide emergency care/healthcare management on an as-needed basis beyond the school day from September 1, 2018 through June 30, 2019, after school hours at \$49.03 per hour, not to exceed \$10,000.00. Nurses may cover in different schools as needed.

Account No. 11-000-213-104-94-83-60

<u>Name</u>	<u>Location</u>
Maria Geiselhart	School No. 4
Sharon Cardona	School No. 4 & 28
Dorothy Agulefo	School No. 9A
Odeal Small	School No. 22
Pamela Parker	School No. 30
Nelda Coombs-Ephraim	Community Centers

Division of Staff Development & Innovation Programs

2018-2019 ESEA/ESSA Funded Program

Recommended: That the following personnel be funded through the ESEA/ESSA Consolidated Application for the 2018-2019 school year, effective July 1, 2018 through June 30, 2019.

Title I Instructional Coaches

<u>Instructional Coaches</u>	<u>Location</u>	<u>Account No.</u>	<u>Salary</u>	<u>Source</u>	<u>Percentage</u>
Faye V. Best	87	20-232-200-100-00-00	\$101,534.00	Title 1	100%
Edward H. Long	82	20-232-200-100-00-00	\$83,201.00	Title 1	100%
Claudia M. Pelaez	28	20-232-200-100-00-00	\$68,789.00	Title 1	100%
Adam Joseph Rodriguez	84	20-232-200-100-00-00	\$75,496.00	Title 1	100%
Donald R. Steup	84	20-232-200-100-00-00	\$88,820.00	Title 1	100%

Kimberly Ann Sutherland	28	20-232-200-100-00-00	\$96,731.00	Title 1	100%
Marilyn T. Tavormina	14	20-232-200-100-00-00	\$88,511.00	Title 1	100%
Celal Tuncer	82	20-232-200-100-00-00	\$104,807.00	Title 1	100%
Javier J. Valencia	87	20-232-200-100-00-00	\$90,148.00	Title 1	100%

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

Title I -After School Character Education Program-Correction of Account Only

Recommended: That the following personnel be employed as teachers in the **After-School Character Education Program**, November 27, 2018 through April 30, 2019 not to exceed 40 hours per person. Program will be held for 60 minutes each day on Tuesday and Wednesday from 3:05 p.m. to 4:05 p.m.

Teachers Salary \$49.03 per hour, not to exceed 40 hours per person: Total: \$5,883.60
Account No. 20-280-100-100-00-01

Pamela Eduardo Cassandra Pestana Pedrosa Jessica Trujillo

Substitutes:

Karina Acosta	Traci Barnes	Leonardo Caramazana
Rachel A. Crocco	Sophia A Diakos-Mikros	Wilma Helm
Deborah Petolino	Nicholas F. Rodriguez	Tamika Luz Sanabria
David Joseph Scibetta	Elena Stoicovici	Lauren Volpe

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed 2018-2019 **Graduation Appeals Portfolio** after school program at Alexander Hamilton Preparatory Academy, from November 19, 2018 through May 6, 2019 After School Hours, Saturday from 9:00 a.m. to 12:00 p.m. at John E. Dwyer Technology Academy

Teachers Salary \$49.03 per hour, not to exceed 60 hours per person: Total: \$11,767.20
Account No. 15-140-100-101-80-83

Stacey Augustine – Math Teacher	Donald S. Conner – English Teacher
Vivian Sara Recinos – Bilingual	Valerie Renee Hendon - Facilitator

EHS-Frank J. Cicarell Academy

Recommended: That the following personnel be employed for the Portfolio Assessments at Elizabeth High School Frank J. Cicarell Academy from January 7, 2019 through May 10, 2019.

Teachers Salary \$49.03 per hour, not to exceed 20 hours per person: Total: \$1,961.20
Account No. 15-140-100-101-89-83

Michelle Nam (Mathematics) Nancy Ravaioli (ELA)

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work as a Teacher in the **Apex After School Program** at John E. Dwyer Technology Academy for the 2018-2019 School Year. From November 30, 2018 through June 30, 2019, Monday to Friday from 3:30 p.m. to 4:30 p.m.

Teachers Salary \$49.03 per hour, not to exceed 120 hours per person: Total: \$5,883.60
Account No. 15-140-100-101-82-83

Heidy Guillaume

PREPARATION OF THE OPENING OF SCHOOLS 2018-2019 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for the 2018-2019 School Year, from July 1, 2018 through August 30, 2018, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch).

Alexander Hamilton Preparatory Academy

Teachers Salary \$49.03 per hour, not to exceed 30 hours total: Total: \$1,470.90
Account No. 15-140-100-101-80-81

Harry Sam Kelada

PROMOTION/RETENTION PROGRAM

Recommended: That the following personnel be employed as substitutes for the Promotion/retention Program K-8.

Promotion/Retention – Teachers Grade 8

July 9 – August 3, 2018

7:45 am – 2:45 pm (not to exceed 140 hours for instruction)

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61 Total not to exceed \$6,864.20

Substitute:

Kenia Jimenez

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. October 2, 2018 through May 23, 2019, Tuesdays, Wednesdays & Thursdays, Administrators hours are 3:30 p.m. to 4:30 p.m.

Mabel G. Holmes School No. 5

Teachers: Salary: \$49.03 per hour as needed.

Account No. 11-421-100-101-05-83

Substitutes:

Last Name	First Name
Hernandez	Chantel
Napolitano	Dawn
Rivera Santos	Joany
Schrotter	Robin
Serino	Michael
Sepulveda	Jessica
Simpson	Fiona

Abraham Lincoln School No. 14

Teachers: Salary: \$49.03 per hour as needed.

Account No. 11-421-100-101-14-83

Substitutes:

Last Name	First Name
Fernandes	Maria Angela
Morson J.	Denise
Navas P.	Karin

William F. Halloran School No. 22

Teachers: Salary: \$49.03 per hour as needed.
Account No. 11-421-100-101-22-83

Substitutes:

Last Name	First Name
Formoso-Adamcik	Carmen
Salerno	Gloria

Dr. Orlando Edreira Academy School No. 26

Teachers: Salary: \$49.03 per hour as needed.
Account No. 11-421-100-101-26-83

Substitutes:

Last Name	First Name
Cole	Michael
Figueroa	Saturia

CLASS & CLUB ADVISORS FOR THE 2018-2019 SCHOOL YEAR**Alexander Hamilton Preparatory Academy**

Recommended: That the following personnel be employed as a Club Advisor at **Alexander Hamilton Preparatory Academy** for the 2018-2019 school year from September 6, 2018 through June 30, 2019.

Account No. 15-401-100-101-80-83

Total: \$15,643.00

Name	Club Advisor	Stipend
Margaret A. Loftus	Student Government	\$2,437.00
Robert W. Liquori	Yearbook Class Advisor	\$3,458.00
Carolyn B. Rosenfeld	Freshman Class Advisor	\$2,437.00
Giovanna V. Vaccaro	Sophomore Class Advisor	\$2,437.00
Brian T. Sullivan	Junior Class Advisor	\$2,437.00
Jennifer M. Craven	Senior Class Advisor	\$2,437.00

Recommended: That the following personnel be employed to work as Club Advisors at **Alexander Hamilton Preparatory Academy** for the 2018-2019 school year.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person: Total: \$8,825.40
Account No. 15-401-100-101-80-83

Name	Club Advisor
Emanuel B. Araujo	Computer Technology Club
Kristina N. Roszkowski	We Have Character
David S. Ayd	National Honor Society
Kathlyn H. Bank	AVID Leadership Club
Beth A. Barber	Creative Arts Club
Amanda Camp-Colon	Performing Arts Appreciation
Donald S. Conner	AVID READER (School Newspaper)
Melissa J. Wells	Multicultural Club
Jessica L. Yost	New Jersey Future Educators Association

EHS-Frank J. Cicarell Academy

Recommended: That the following personnel be employed to work as Club Advisors at **EHS-Frank J. Cicarell Academy** for the 2018-2019 school year.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person: Total: \$980.60
Account No. 15-401-100-101-89-83

Name	Club
Frank Mazza	Key Club

PARCC PORTFOLIO ASSESSMENT PROGRAM

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work the PARCC Portfolio Assessments Program at John E Dwyer Technology Academy for the 2018-2019 School Year, from January 7, 2019 through May 10, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 642 hours total. Total: \$31,477.26
Account No. 15-140-100-101-82-83

ELA Teachers:	Stephanie DePaola	Matthew Ravaioli
Math Teachers:	Sagine Danso	Celal Tuncer
Spanish Teachers:	Maria Caballero	Milena Maya
French Creole Teacher:	Edgir Jean	

Facilitator:	Aimee Saluccio	
Substitutes:		
Edward H. Long	Stephanie Gardner	

Administrators: Salary: \$55.66 per hour, not to exceed 81 hours per person. Total: \$4,508.46
Account No. 15-140-100-101-82-83

Sulisnet Jimenez

Substitutes:

Lauerin Gareis

Sandra Harte

Jacques Gonzales

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed the **PARCC Portfolio** Assessment After School Program for students in the Cohort 2019, Monday through Friday, from January 7, 2019 to April 30, 2019, Administrators from 4:35 p.m. to 5:35 p.m. and Teachers 3:20 p.m. to 5:20 p.m. and Facilitators from 3:20 p.m. to 4:20 p.m.

Administrators: Salary: \$55.66 per hour not to exceed 48 hours per person. Total: \$2,671.68
Account No. 15-140-100-101-87-83

Fatimah Bey

Substitutes:

Mona Wanis

Wilnes Jilus

Teachers: Salary: \$49.03 per hour, not to exceed 84 hours per person: Total: \$12,355.56
Account No. 15-140-100-101-87-83

Xavier Florencia – Math

Erin McCracken – LAL

Jessyca Villareal – ESL

Facilitator: Salary: \$49.03 per hour, not to exceed 42 hours per person: Total: \$2,059.26
Account No. 15-140-100-101-87-83

Faye Best

Substitute:

Javier Valencia

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That **Steven Petruzelli** volunteer as a Volunteer Assistant Coach for the Boys High School Basketball Teams in all aspects of coaching in practice and games at no cost to the Board.

Recommended: That the following personnel be employed as athletic coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7th & 8th grade level programs Monday through Sunday, varied hours September 1, 2018 through December 15, 2018.

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

<u>Names</u>	<u>Positions</u>	<u>Stipend</u>
<u>Football</u>		
William Von Bischoffshausen	Varsity Assistant Coach	\$7,882.00

Recommended: That the following personnel be employed as athletic personnel for the 2018-2019 Interscholastic Athletic Program, varied days and hours, July 1, 2018 through June 30, 2019.

Scoreboard & Clock Operators Varsity/Junior Varsity- \$81.45 (1 Game) \$131.57 (2 Games)
Freshman/Middle School -\$61.74 (1 Game) \$93.98 (2 Games)

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

Ronald Ussher, Jr

Othoniel Rivera

Gregory Mobus

Recommended: That a correction in account number be made to the August 23, 2018 Board Report for the following personnel be employed to assist with organizing administering the Interscholastic Athletic Program for Elizabeth High School and the 7th & 8th Grade Athletic Program at various sites.

From: Account No. 11-402-100-100-00-81-64

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

Teachers: Salary: \$49.03 per hour not to exceed hours stated
125 hours per month of September, October & November
100 hours per month December through June

<u>Name</u>	<u>Position</u>
Frank Colabella	Athletic Trainer
Crista Sciancalepore	Athletic Trainer
<u>Substitute:</u>	
Joseph Przytula	Athletic Trainer

Recommended: That the following personnel be employed as athletic coaches in the Winter Interscholastic Athletic Program at Elizabeth High School and 7th & 8th grade level programs, Monday through Sunday, varied hours, December 1, 2018 through March 15, 2019.

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

Name:	Position:	Stipend:
Basketball - Boys		
Rich Brennan	Freshman Basketball Coach	\$5,650

BREAKFAST/LUNCH PROGRAM FOR THE 2018-2019 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2018-2019 school year, (September 6, 2018 through June 30, 2019), as below written.

Joseph Battin School No. 4

Breakfast

Teachers Salary \$49.03 per hour, not to exceed 90 hours, as needed
Account No. 50-910-310-100-04-84 (7:50 a.m. to 8:20 a.m.)

Substitutes:

George Ciggelakis Marie Lucille Gibbs Robert Schwarzberg
Elizabeth Weslock

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours, as needed.
Account No. 50-910-310-100-04-84

Substitutes:

Amy Sabio Dreher Marie Lucille Gibbs

Mabel G. Holmes School No. 5

First Lunch (11:28 a.m. to 12:08 p.m.)

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours as needed.
Account No. 50-910-310-100-05-84

Substitutes:

Christina Abitanto Shereen Morris

iPrep Academy School No. 8

Lunch

Teachers Salary \$49.03 per hour, not to exceed 177 hours as needed.

Account No. 50-910-310-100-08-84

Substitutes:

Montego Craddock Jacey Sanchez

Dr. Orlando Edreira Academy School No. 26

Breakfast

Teachers Salary \$49.03 per hour, not to exceed 90 hours as needed.

Account No. 50-910-310-100-26-84

Substitute:

Michael Cole

Lunch

Teachers Salary \$49.03 per hour, not to exceed 90 hours as needed.

Account No. 50-910-310-100-26-84

Substitute:

Michael Cole

Ronald Reagan Academy School No. 30

Teachers Salary \$49.03 per hour, not to exceed 90 hours as needed.

Account No. 50-910-310-100-30-84

Substitutes:

Christopher Paul Adamcik	Elena Teresa Amjady	Meredith A. Foreman
Lourdes Gallego	Joan Steffany Galloway	Duchetlyne Marleny Gomez
Nicole Natalie Guerra	Ryan A. Jaccoi	Carmen Ortiz Rivera
Celena Q. Spencer	Dolores Stapinski	

J. Christian Bollwage Finance Academy

Breakfast

Teachers Salary \$49.03 per hour, not to exceed 135 hours per person: Total: \$6,619.05

Account No. 50-910-310-100-90-84

Marvin Randle

Substitutes:

Nabeel Hamoadah Ahmad	Rosa M. Arias	Daniel R. Aronowitz
Lydia Yvonne Collins	Gennaro R. DeFrancisco	Andrew K. Dunbar
Sylvanus Enworom	Mona Eskandar	Johana Fiallo
Kevin Freeman	Jennifer Hart	Briana Helm
Vanessa Hernandez	Safiyyah Howell	Todd Lechter
John Lopreiato, Jr.	Eric Medrano	Alyssa Milanes
Patricia Mureu	Brittany Palubniak	Michael Penta
Judith Rodriguez	Wilfredo Romero	Pernilla Royster
Grace Serralheiro	Kyle Smith	

DISTRICT BUS PROGRAM

Recommended: That the following teachers be employed for the **AM/PM District Bus Program** the 2018-2019 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m. and 3:00 p.m. to 3:30 p.m. on half days 12:0 p.m. to 12:30 p.m., September 6, 2018 through June 30, 2019, as written below.

Benjamin Franklin School No. 13

Teachers Salary \$49.03 per hour, not to exceed 90 hours per person: Total: \$4,412.70
Account No. 15-120-100-101-13-83

Julissa Guerra

Substitute:

Amanda Morocho-Torres

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

Teachers Salary \$49.03 per hour, as needed exceed:
Account No. 15-120-100-101-26-83

Substitutes:

Michael Cole Megan Pires

PM

Teachers Salary \$49.03 per hour, as needed exceed:
Account No. 15-120-100-101-26-83

Substitutes:

Michael Cole

CHANGE OF NAMES

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

Keturah Latrice Childs, Teacher-Seventh Grade (Math), School No. 30 to **Keturah Latrice Epps**

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

C
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Tuitions Report
Elizabeth, N.J.
December 17, 2018

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.

C
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YSuperintendent's Report
December 17, 2018**CONSIDERATIONS**

1. Request from Kathy Badalis, Acting Director of Staff Development & Innovative Programs for Aspasia Mora and Henrietta Pozyc to attend the New Jersey Conference for Kindergarten Teachers, in Atlantic City, NJ on February 25-26, 2019, at a cost not to exceed \$838.00 to be charged to Account No. 20-274-200-320-00-00-02.
2. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for 42 students of the String Orchestra and teachers Shakura Ismail, Britney Alcine, Adalberto Campo, Wendy Greenberg and parents Mercy Branco and Tamen Hade to attend the EPN Travel Festivals of Music in Virginia Beach, VA from April 5-7, 2019, at a cost not to exceed \$37,180.46 to be paid through fund raising events.
3. Request from Bartolomeo Candelino, Director of Athletics for 28 students and 6 coaches Matthew Belford, Bill Bratacos, Kristian Cortizo, Tom Druder, Hector Perez and Louis Castillos to attend the Cal Ripken Experience in Myrtle Beach, South Carolina from April 22-26, 2019, at a cost not to exceed 26,728.80; with \$14,840.00 to be charged to Account No. 11-402-100-890-94-00-64 and 11,888.80 to be paid the Minutemen Diamond Club.
4. Request from Kathy Badalis, Acting Director of Staff Development & Innovative Programs for Katherine Amato, Guidance Counselor to attend professional development training “Oppositional, Aggressive, Attention Seeking & Uncooperative Children, Teens and Young Adults” sponsored by PESI at the Holiday Inn, South Plainfield, NJ on January 24, 2019, at a cost not to exceed \$199.00 to be charged to Account No. 20-274-200-500-00-00.
5. Request from Bartolomeo Candelino, Director of Athletics for 20 students and Coaches Philip Colicchio, Kevin Fallon, Darrell Lampley, Kyle Just, and Rich Brennan to attend the Seagull Classic Basketball Tournament in Atlantic City, NJ from January 4-5, 2019, at a cost not to exceed \$4,446.56 to be charged to Account No. 11-402-100-890-94-00-64.

USE OF FACILITIES

1. Request from At Hearts Length for use of Victor Mravlag School No. 21 gymnasium for basketball games on Fridays beginning December 14, 2018 through June 21, 2019, be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
2. Request from Coalition to House the Homeless for use of Thomas G. Dunn Sports Center for a basketball classic "Hoops to End Homelessness" on January 19, 2019 from 12:00 p.m. to 11:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
3. Request from Frank O. Mazza for use of Nicholas S. LaCorte – Peterstown School No. 3 gymnasium for a community event on Saturday, December 15, 2018 from 9:30 a.m. to 12:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
4. Request from New Jersey Port Authority for use of the Thomas G. Dunn Sports Center pool for water safety training on February 19, 20, 21 and 22, 2019 from 2:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
5. Request from New Jersey Port Authority for use of the Thomas G. Dunn Sports Center for graduation on Friday, March 29, 2019 from 6:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendations: Waiver of fees.
6. Request from Rotary Club of Elizabeth for use of Victor Mravlag School No. 21 cafeteria for a pancake breakfast on Saturday, March 23, 2019 from 8:00 a.m. to 12:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

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Y**Superintendent's Report
December 17, 2018**USE OF FACILITIES - CONSIDERATIONS**

1. Request from Christ Fellowship for use of Dr. Antonia Pantoja School No. 27 cafeteria for volunteer party on December 10, 2018 from 5:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$590.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for community church service on January 6, 13, 20 and 27, 2019 from 10:30 a.m. to 3:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,470.00.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services January 6, 13, 20 and 27, 2019 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,928.00.

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Superintendent's Report
December 17, 2018

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
December 17, 2018**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
163585	Unfounded	Contacted Parents, Student Conference, Seat Changed on Bus, Skill Development
163598	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Transferred, Detention, Referral to Principal, Referral for Outside Treatment Resources, Behavioral Plan
163620	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral to Principal, Suspension, Monitoring
163622	Unfounded	Contacted Parents, Counseling, Parent Conference, Detention
163642	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Skill Development, Mediation, Monitoring
163667	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Principal, CST Informed
163668	Founded	Contacted Parents, Student Conference, Detention, Counseling, Referral for Outside Treatment Resources
163669	Unfounded	Contacted Parents, Student Conference, CST Informed, Detention, Skill Development
163714	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Schedule Changed

163805	Unfounded	Contacted Parents, Student Conference
163813	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Detention, Suspension, Student Transferred
163860	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Schedule Changed
163862	Unfounded	Contacted Parents, Counseling, Suspension, Referral for Outside Treatment Resources, Parent Conference
163872	Unfounded-Inconclusive	Contacted Parents, Counseling, CST Informed, Referral for Outside Treatment Resources, Monitoring
163903	Unfounded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference
163909	Unfounded	Contacted Parents, Student Conference, Counseling, Parent Conference, Suspension, Referral for Outside Treatment Resources
163910	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Detention, Referral for Outside Treatment Resources
163924	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development
163949	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources
163954	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed, Detention
163962	Unfounded	Contacted Parents, Counseling

163975	Founded	Contacted Parents, Student Conference, CST Informed, Monitoring, Parent Conference, Suspension
164027	Unfounded-Inconclusive	Contacted Parents, Counseling, CST Informed, Seating Changed, Monitoring
164072	Unfounded	Contacted Parents, Counseling, Skill Development, Referral for Outside Treatment Resources
164073	Unfounded	Contacted Parents, Counseling, Suspension, Parent Conference, Detention, Skill Development
164080	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Referral for Outside Treatment Resources, Skill Development, Detention
164086	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Principal, Student Conference, CST Informed, Detention, Skill Development
164089	Founded	Contacted Parents, Counseling, Student Transfer, Student Conference, Schedule Changed, Parent Conference, Suspension
164107	Unfounded	Contacted Parents, Counseling
164108	Unfounded	Contacted Parents, Counseling, CST Informed
164109	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral to Outside Treatment Resources, Student Conference, Schedule Changed, Skill Development, Monitoring
164145	Unfounded	Contacted Parents, Counseling, Suspension, Student Conference, Skill Development
164151	Founded	Contacted Parents, Counseling, Suspension
164157	Unfounded	Contacted Parents, Counseling, Yes Program, Student Conference

164159	Founded	Contacted Parents, Counseling, Student Transfer, Parent Conference, Suspension, Student Conference, Skill Development
164188	Founded	Contacted Parents, Counseling, Parent Conference Mediation, Student Conference, Skill Development, Seating Changed, Referral to Principal
164212	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Referral to Principal
164226	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Suspension, Skill Development, Monitoring
164246	Unfounded	Contacted Parents, Counseling, CST Informed
164251	Unfounded	Contacted Parents, Counseling, Student Conference
164286	Unfounded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Parent Conference, Detention, Seating Changed during Lunch
164291	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension, Referral to CST
164318	Unfounded	Contacted Parents, Counseling
164357	Unfounded	Contacted Parents, Student Conference, Seating Changed, Skill Development
164425	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal
164437	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Monitoring

164439	Unfounded	Contacted Parents, Student Conference, CST Informed, Seating Changed, Monitoring, Skill Development
164441	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Referral for Outside Treatment Resources, Skill Development
164443	Unfounded	Contacted Parents, Counseling, Skill Development, Detention
164518	Unfounded	Contacted Parents, Mediation, Student Conference, Counseling, Parent Conference
164548	Unfounded	Contacted Parents, Student Conference
164585	Unfounded	Contacted Parents, Mediation, CST Informed
164598	Unfounded	Contacted Parents, Counseling
164613	Unfounded	Contacted Parents, Counseling, CST Informed
164624	Unfounded	Contacted Parents, Student Conference, Seating Changed, Skill Development
164647	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
164658	Unfounded	Contacted Parents, Counseling, Student Conference, Referral for Outside Treatment Resources
164669	Founded	Contacted Parents, Counseling, Detention
164676	Founded	Contacted Parents, Parents Conference, Student Conference, CST Informed, Referral to Principal, Student Transferred
164677	Founded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Schedule Changed, Referral to Principal Referral for Outside Treatment Resources

164683	Unfounded	Contacted Parents, Counseling, Classroom Changed, Skill Development
164726	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Detention, CST Informed
164729	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to I&RS Team, Peer Support Group
165048	Founded	Contacted Parents, Counseling, Bus Changed, CST Informed

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 the Transforming Early Childhood Leadership Institute sponsored by the Foundation for Educational Administration (FEA) during the 2018-2019 and 2019-2020 school years. The Institute will focus on the professional learning needs of school and district leaders and teachers in instructional leadership at the PreK-3 level, at no cost to the Board.

Recommended: That fifty special education students and thirty-four staff volunteers be authorized to participate in the Area 5 Special Olympics Bowling event on January 27, 2019 from 8:00 a.m. to 1:00 p.m. at Carolier Lanes at Brunswick Zone, North Brunswick, NJ.

Recommended: That Nicole Denise Riggans, teacher at Admiral William F. Halsey, Jr. Health & Public Safety Academy be authorized to participate in the 2019 Spring Support for AP English Literature & Composition, dates of four (4) sessions to be determined, January through June 30, 2019, at a cost not to exceed \$399.00.

Recommended: That the Elizabeth Board of Education be authorized to participate with the Middle States Association Commissions on Elementary and Secondary Schools for the reaccreditation process of our seven high schools commencing January 2019 through June 2020.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That William F. Halloran School No. 22 be authorized to make application to be recognized as a School of Character.

Recommended: That Dr. Albert Einstein Academy School No. 29 be authorized to make application to be recognized as a School of Character.

Recommended: That Ronald Reagan Academy School No. 30 be authorized to make application to be recognized as a School of Character.

Recommended: That John E. Dwyer Technology Academy be authorized to make application to be recognized as a School of Character.

AUTHORIZATION TO CONDUCT RESEARCH

Recommended: That Christina DeLouisa be authorized to conduct graduate research titled Classroom Teachers' Perspectives on the Recognition of Bipolar Disorder as Distinct from Other Emotional/Behavioral Disorders," in the form of a teacher survey for her Master's Degree in Special Education from Kean University, January 2, 2019 through June 30, 2019.

AUTHORIZATION TO ORGANIZE A TOY DRIVE

Recommended: That the Division of Transportation, Joseph Battin School No. 4 and Toussaint L'Ouverture Marquis de Lafayette School No. 6 be authorized to organize a Toy Drive for the Holiday Season. Toys will be donated to St. Joseph's (Elizabeth Coalition for the Homeless) located at 118 Division Street, Elizabeth, NJ.

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

That **Samantha Bernardi**, Social Studies Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Samantha Bernardi, 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 December 15, 2018 through June 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 **Caile Brennan**, Second Grade Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Caile Brennan, 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 December 15, 2018 through September 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.

That **Kyle Just**, Computer Literacy Teacher, Abraham Lincoln School No. 14 (.5) and Robert Morris School No. 18 (.5), be authorized to participate in the Provisional Teacher Program and that the teacher, Kyle Just, 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 November 30, 2018 through June 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 **Vanessa Rossier**, PreKindergarten Teacher, Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, be authorized to participate in the Provisional Teacher Program and that the teacher, Vanessa Rossier, 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 December 15, 2018 through September 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.

That **Catherin Saez-Garcia**, First Grade Teacher, iPrep Academy School No. 8, be authorized to participate in the Provisional Teacher Program and that the teacher, Catherin Saez-Garcia, 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 December 15, 2018 through October 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 **Samantha Trotta**, Learning/Language Disabilities Teacher, Nicholas S. LaCorte Peterstown School No. 3, be authorized to participate in the Provisional Teacher Program and that the teacher, Samantha Trotta, 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 \$366.67* on behalf of said teacher, and the teacher to reimburse said \$366.67* by payroll deduction from December 15, 2018 through March 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.

**Mentor Fee prorated over 20 weeks; completed 10 weeks of mentoring in Kenilworth Public Schools.*

That **Thomas Cruder**, Third Grade Teacher, George Washington Academy of Science & Engineering School No. 1, be authorized to participate in the Provisional Teacher Program and that the teacher, Thomas Cruder, 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 December 15, 2018 through October 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 **Michelle Panama**, ESL In Class Support Teacher, Toussaint L'Ouverture – Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Michelle Panama, 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 December 15, 2018 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.

That **Evagelia Stavrakis**, Biology Teacher, Elizabeth High School-Frank J. Cicarell Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Evagelia Stavrakis, 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 December 15, 2018 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.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

Recommended: That the designation of mentor fees for Provisional Teacher, Orlando Gonzalez, be changed as follows:

FROM: Marta Floyd, Mentor/Support Team Teacher, for the period
May 1, 2018 through May 1, 2009. \$1,000.00

TO: Marta Floyd, Mentor/Support Team Teacher, for the period
May 1, 2018 through June 30, 2018. \$200.00

Nicole Gebhart, Mentor/Support Team Teacher, for the period
November 1, 2018 through June 30, 2019. \$800.00

Recommended: That the designation of mentor fees for Provisional Teacher, Orlando Gonzalez, be changed as follows:

FROM: Danielle Freeman, Mentor/Support Team Teacher, for the period
March 26, 2018 through March 26, 2009. \$1,000.00

TO: Danielle Freeman, Mentor/Support Team Teacher, for the period
March 26, 2018 through June 26, 2018. \$300.00

Susanna Lomaz, Mentor/Support Team Teacher, for the period
November 1, 2018 through May 31, 2019. \$700.00

AUTHORIZATION TO APPLY AND ACCEPT GRANT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to apply and accept funds for Thomas Jefferson Arts Academy, awarded by the Union County Board of Chosen Freeholders, for high school theater production, from January through June 30, 2019.

AUTHORIZATION TO ENTER INTO CONTRACT

Recommended: That the Elizabeth Board of Education be authorized to enter into a contract with the Union County Sheriff's Office (Project Lifesaver), at no cost to the Board.

AUTHORIZATION TO HOLD HEALTHY WINTER WONDERLAND EVENT

Recommended: That Kate Crimmons, HealthCorps Living Labs Coordinator be authorized to hold Healthy Winter Wonderland Event on December 20, 2018, from 9:00 a.m. to 1:30 p.m., in the Thomas G. Dunn Sports Center. This program will include students from Admiral William F. Halsey, Jr. Health & Public Safety Academy and John E. Dwyer Technology Academy.

DONATIONS

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

\$243.39 from Pampered Chef LTD, Addison, Illinois for Juan Pablo Duarte-Jose Julian Marti School No. 28 Multiple Disabilities students for trips.

Winter Clothing from pediatric residents from Overlook Medical Center for Pre-K students in need at Mabel G. Holmes School No. 5 and 5 Annex.

Toys from HISPA for students in grades K-5 at the following schools: Nicholas S. LaCorte Peterstown School No. 3, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15, Woodrow Wilson School No. 19, Charles J. Hudson School No. 25, Dr. Antonia Pantoja School No. 27 and Juan Pablo Duarte-Jose Julian Marti School No. 28.

Toys from the Arcure Family for special needs students in self contained classes.

Toys from the Hispanos Unidos, Puerto Rican Alliance, Peruvians for Progress and Cuban Lions for our Saturday Recreation Program students.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	Nat'l Jr. Honor Society	Valentine V-Day Grams	1/3-2/11/19
School No. 1	Nat'l Jr. Honor Society	Lucky Charm Dance	3/13/19
School No. 2	Students/Staff	Game Night – Board Game Competition (Refreshments will be sold)	1/17/19
School No. 3	Student Council	Literacy Night	1/17/19
School No. 3	PTO	Super Bowl Jersey Day (over uniform)	2/1/19
School No. 3	PTO	Valentine's Day Grams	2/7-14/19
School No. 3	PTO	Valentine's Dance	2/13/19
School No. 3	Student Council	Education Rafiki WE Bracelet Sale	3/4-15/19
School No. 3	PTO	Caregiver-Daughter Spa Night	4/17/19
School No. 3	PTO	Talent Show	5/16/19
School No. 3	Students/Staff	Dads & Donuts	6/14/19
School No. 5 and Annex	PreK Autism Class	Pajama Day for PreK	1/18/19
School No. 6	Pre-K Classes	Pajama Day (Grades 3-8 over uniforms)	12/21/18
School No. 7	Students/Staff	Picture Day	10/20/18
School No. 7	Students/Staff	Dance & Performing Arts Winter Showcase	1/3-31/19
School No. 7	Students/Staff	TCR Arts T-Shirt Sale	1/3-2/8/19
School No. 8	Students/Staff	Holiday Pictures	12/21/18
School No. 8	Students/Staff	Box Tops	12/21/18-6/1/19
School No. 8	PTO	Apparel Sale	1/2-11/19
School No. 8	Students/Staff	Zumba Night	2/4/19
School No. 8	Students/Staff	Book Fair	2/25-3/1/19
School No. 8	Students/Staff	Zumba Night	3/11/19
School No. 8	Students/Staff	Picture Day	3/15/19

School No. 8	Students/Staff	Zumba Night	4/15/19
School No. 13	PTO	Bake Sale (after school)	1/25/19
School No. 13	PTO	Bake Sale (after school)	2/22/19
School No. 13	PTO	Bake Sale (after school)	3/29/19
School No. 13	PTO	Bake Sale (after school)	4/12/19
School No. 13	PTO	Bake Sale (after school)	5/24/19
School No. 13	PTO	Bake Sale (after school)	6/7/19
School No. 14	Students/Staff	Catalogue Candy Sale	3/4-18/19
School No. 14	Students/Staff	Pajama Day (3 rd -8 th Grade over uniforms)	1/4, 2/14, 3/5, 4/18/19
School No. 16	Students/Staff	Pajama Day (Grades 3-8 over uniforms)	12/21/18
School No. 16	Students/Staff	Holiday Pictures	12/18-20/18
School No. 16	Students/Staff	Tag Day (Shirts over uniforms)	12/21/18-6/14/19 (Once a Month)
School No. 16	Students/Staff	Smencils Sale	12/21/18-6/14/19 (Once a Month)
School No. 16	Students/Staff	Zumba (New Year – New Me)	1/24/19
School No. 16	Students/Staff	Valentine’s Day Pictures	2/8/19
School No. 16	Students/Staff	Kids Heart Challenge (American Heart Association)	2/8, 11, 15 & 22, 2019
School No. 16	Students/Staff	Valentine’s Dance	2/21/19
School No. 16	Students/Staff	Movie Night “The Incredibles” (PG)	3/14/19
School No. 16	Students/Staff	Red Nose Days	3/11-15/19
School No. 16	Students/Staff	Sale of Pens, Pencils, Makers, Stuffed Animals (Autism Awareness)	4/1-30/19
School No. 18	Students/Staff	Valentine’s Day Candy Grams	1/30-2/6/19
School No. 21	Students/Staff	Candy Jar Contest – Guess How Many	12/21/18-3/29/19 (Once a Month)
School No. 21	3 rd Grade Students	Smencils Sale	1/2-31/19
School No. 21	Students/Staff	School Logo Car Magnet Sale	1/2-31/19

School No. 21	Students/Staff	Birthday Shout Outs	1/2-6/20/19
School No. 21	Students/Staff	Water Well Change Collections	1/2-6/20/19
School No. 21	Music/Art Classes	Paint Night	2/13/19
School No. 21	Music/Art Classes	Paint Night – Refreshment Sales	2/13/19
School No. 21	Students/Staff	Disney Shirt Day (over uniforms)	3/15/19
School No. 21	Students/Staff	Idiom Day	3/29/19
School No. 21	Students/Staff	Springtime Basket Sale	4/8-19/19
School No. 21	Students/Staff	College Shirt Day (over uniforms)	5/10/19
School No. 22	Destination Imagination	Family Holiday Movie Night “The Nightmare Before Christmas” (PG)	1/18/19
School No. 22	Destination Imagination	Shockwave Lollipops Sale (after school)	12/18-21/18
School No. 22	Destination Imagination	DI Trivia Night (Refreshments to be sold)	1/11/19
School No. 22	Destination Imagination	Middle School Friendship Dance & Photo Booth	2/8/19
School No. 22	Class of 2019	Be My Valentine Light-up Stickers	2/11-14/18
School No. 22	Destination Imagination	Carnation Flower Sale	2/11-15/19
School No. 22	Destination Imagination	DI Car Wash	5/25/19 Rain Dates: 6/8 or 15/19
School No.22A	Pre-K/Staff	Pre-K T Shirt Sale	1/4-6/4/19
School No.22A	Pre-K/Staff	Sweetheart Pictures	2/13/19
School No.22A	Pre-K/Staff	Sweetheart Dance	2/13/19
School No. 23	AVID Team	Face Painting	12/19/18-5/31/19 Every Wednesday, Thursday & Friday
School No. 25	PTO	Middle School Dance	1/17/19
School No. 27	PTO	Winter Holiday Pictures	12/14, 17, 18/18
School No. 27	PTO	Candy Cane Sale (after school)	12/17-21/18
School No. 27	PTO	Birthday Shout-Out-Gram	12/18/18-6/21/19

School No. 27	PTO	Holiday Ugly Sweater Tag Day	12/21/18
School No. 27	PTO	Student Basketball Tournament	1/10/19
School No. 27	PTO	Super Bowl Friday (over uniform) (Wear Favorite Jersey or Team Shirt)	2/1/19
School No. 27	PTO	Doughnut Catalog Sales	2/1-15/19
School No. 27	PTO	Twin Day – Dress the same as best friend	2/12/19
School No. 27	PTO	Genius Day – Dress as favorite genius	3/14/19
School No. 29	Students/Staff	Pajama Day (3 rd – 8 th Gr. Over Uniforms)	12/20/18
School No. 30	Students/Staff	Book Fair	12/18-21/18
School No. 30	8 th Grade Students	Cookie Dough Sale (after school)	1/3-25/19
School No. 30	PTO	Zumba Nights	1/9-6/12/19 (Wednesdays)
School No. 30	Pre-K Classes	Winter Candy Cane Sale	1/10/19
School No. 30	PTO	Pancake Breakfast	1/12/19
School No. 30	PTO	Buffet Style Family Night Dine (40% of Proceeds from Don Felix Restaurant)	1/23/19
School No. 30	PTO	Paint on Canvas Night	1/25/19
School No. 30	Pre-K Classes	Patriotic Pencil Sales	2/5-6/19
School No. 30	PTO	Wear Pink or Red (over uniform)	2/14/19
School No. 30	PTO	Valentine's Day Secret Roses Sale	2/14/19
Bollwage Academy	Nat'l Honor Society	Spirit Week	12/18-21/18
Dwyer Academy	Class of 2019	Gaming Extravaganza	12/11-14/18
Dwyer Academy	Class of 2019	Winter/Holiday Spirit Week	12/18-21/18
Dwyer Academy	Class of 2019	Community Service Initiative (Collect Soda Tabs for Ronald McDonald House)	1/24-3/1/19
Dwyer Academy	Environmental Club	Winter Dance Fest	1/25/19
Dwyer Academy	Junior Class	Sweatshirt Sales	1/25-2/15/19
Dwyer Academy	Environmental Club	T-Shirt Sale	1/25-6/1/19

Dwyer Academy	Sophomore Class	Dwyer Farmer's Market	5/1-6/6/19
Edison Academy	Environmental Club	Hot Drink Bar (after school)	12/18/1/; 1/14, 22; 2/12, 19; 3/5, 18; 4/9, 25/19
Edison Academy	Environmental Club	Snack Sales (after school)	12/18/1/; 1/14, 22; 2/12, 19; 3/5, 18; 4/9, 25/19
Edison Academy	Environmental Club	School Supply Sale	1/7, 2/11, 25, 3/11, 25, 4/8, 29, 5/13/19
Edison Academy	Junior Class Advisory	Choose Your Own Shoe Day	1/18; 4/12; 5/17; 6/14/19
EHS-FJC	Sophomore Club	Snack Sales (after school)	1/7-6/17/19 (Mondays)
EHS-FJC	EHS Bands	Ticket Sales for Winter Concert	1/24/19
EHS-FJC	Sophomore Club	Valentine's Day Sale (Crush or Sweethearts) (after school)	2/11-15/19
EHS-FJC	Junior Club	Leprechaun Pictures	3/15/19
EHS-FJC	Junior Club	Student vs Student Volleyball Tournament	4/4/19
EHS-FJC	Sophomore & Freshman Club	Spring Fling Dance	5/10/19
EHS-FJC	Junior Club	Zumba for Red Cross	5/21/19
EHS-FJC	Sophomore Club	Family Feud Teachers vs Students	5/23/19
EHS-FJC	Sophomore Club	Multicultural Talent Show	6/7/19
Halsey Annex	Freshman Class	Pretzels and Gatorades Sale (after school)	1/24, 29, 30, 31/19
Halsey Annex	Freshman Class	Wear Red Shirt (over uniforms) (Heart Awareness Day)	2/1/19
Halsey Annex	Freshman Class	Warm Up with Sugar Free Hot Coco	2/1-28/19 (Tuesday-Thursday)
Halsey Annex	Freshman Class	Wear Purple Shirt (over uniforms) (Heart Awareness Day)	2/4/19
Halsey Annex	Freshman Class	Valentine's Day Grams	2/14/19
Hamilton Academy & Annex	PTO	Power Up Cards Sale (Dave & Buster Percentage of Sales)	12/18/18-1/31/19
Hamilton Academy	Health/Wellness	Wear Red , Sale of Bracelets & Red Pins (For American Heart Association)	2/1/19

Hamilton Academy	Dance Classes	Ticket Sales for Spring Dance Showcase	5/1-22/19
Hamilton Annex	PTO	Movie Night "Grease" (PG)	4/18/19
Hamilton Annex	PTO	Movie Night "Coraline" (PG)	5/3/19
Jefferson Academy Annex	Freshman Class	Games & Concessions (after school)	4/17/19

Elizabeth, N.J., December 17, 2018

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Acrisure, LLC (Safety National Excess Workers Comp – 2017 Audit)		1,303.00
2.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		25,059.64
3. *	Archdiocese of Newark (Rent for Blessed Sacrament – December 2018) (Rent for St. Catherine’s of Siena – December 2018) (Rent for St. Hedwig – December 2018) (Rent for Immaculate Heart of Mary/St. Patrick Church – December 2018) (Rent for St. Adalbert’s – December 2018)	63,375.20 40,221.20 44,094.70 67,530.50 29,902.50	245,124.10
4.	Assured Partners of New Jersey, LLC DBA (Public Official Bond – Harold Kennedy 12/4/18-12/4/19)		835.00
5.	AXISPLUS (Participant Fee – March, October & November 2018)		1,328.50
6. *	Courtyard by Marriott Reading/Yomissing (Reservations – ROTC Rifle Competition)		604.95
7. *	CSI Leasing, Inc. (Apple Lease Schedule #001) (Apple Lease Schedule #002)	230,407.50 60,000.00	290,407.50
8. *	Cullen Company, LLC (Emergency Repairs Ejector Pump – School No. 5)		9,613.18
9. *	Dallastown Area School District (Entry Fee – ROTC Rifle Competition)		80.00
10.	Decotiis, Fitzpatrick & Cole, LLP (Legal Services)		70,286.36
11. *	Delsea Regional School District (Entry Fee – ROTC Drill Competition)		150.00
12.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		25,457.11
13.	DMR Architects (Interior Renovation – Hamilton Academy) (Interior Door Replacement – School No. 2)	8,200.00 1,237.50	9,437.50
14.	Echelon Services, LLC (HVAC Upgrades – School No. 6)		78,683.75
15. *	Egenolf Early Childhood Center (Pre-K Students Tuition – December 2018)		203,978.60
16.	E I Associates, Architects & Engineers, PA (Engineering Services – Addition of HVAC School Nos. 2, 15, 16 & 19)		26,100.00
17. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – December 2018)		91,376.00

18.	EPG Brokerage (Consulting Fee – 12/1/18-12/31/18)		6,250.00
19.	First MCO (WC Managed Care Monthly Premium - December 2018)		16,000.00
20. *	Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas Charges – Transportation/Plant)		20,473.46
21.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		10,163.93
22. *	Golden Robert G. (Entry Fee, Van, Gas/Tolls, Meals – ROTC Rifle Competition 12/8/18) (Meals – ROTC Drill Competition) (Van Rental, Gas/Tolls, Meals – ROTC Rifle Competition 12/15/18)	1,062.64 465.00 511.32	2,038.96
23. *	Jacobson Distributing Co. (Refrigerator and Microwave – School No. 52)		1,534.00
24. *	Jefferson Park Preschool (Pre-K Students Tuition – December 2018)		113,758.95
25. *	Jilus, Wilnes (Travel Reimbursement)		300.00
26.	Kologi Simitz Counselors At Law (Legal Services)		2,441.25
27.	LaCorte, Bundy, Varady & Kinsella, Attorneys at Law (Legal Services)		14,189.00
28. *	Leaguers, Inc. (Pre-K Students Tuition – December 2018)		128,765.10
29.	Lerch, Vinci & Higgins, LLP (Accounting Services)		10,290.00
30.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – October 2018)		3,833.33
31.	Mandelbaum Salsburg, P.C. (Legal Services)		3,767.50
32.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		341.00
33. *	National Association of Secondary School Principals (National Honor Society Affiliation for Faculty/Students)		385.00
34.	Netta Architects, LLC (Boiler Replacement – School Nos. 6 & 12) (Additional Classroom Space – School No. 14A)	35.31 486.05	521.36
35. *	New Jersey Association of Students Councils (Delegate Registrations – 2018 NJASC Training)		9,451.00
36. *	Off Duty Police Officers (October 2018)		9,341.50
37.	Porzio Bromberg & Newman, PC (Legal Services)		507.16
38. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – December 2018)		89,291.20
39. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – December 2018)		96,247.60

40.	Strategic Message Management, Inc. (Service's Rendered 11/13/18-12/11/18)		2,925.00
41.	Suplee, Clooney & Company (2017-2018 Audit Fees)		154,800.00
42.	USA Architects (HVAC – School No. 6 Cafeteria) (Roof Replacement – Edison Academy) (Roof Replacement – Dwyer Academy Annex) (Parapet & Roof Repairs – School No. 4) (Lintel Replacement & Façade Repair – School No. 6) (Corridor Ceiling & Lighting Replacement – School Nos. 1/9)	843.97 10,008.25 6,568.61 707.19 385.24 335.92	18,849.18
43. *	U.S. Bancorp Government Leasing and Finance, Inc. (Power Equipment for November, 2018)		
44.	Whitman (Removal of 2 Underground Storage Tanks – Edison Academy) (Additional Work Related to UST – School No. 25) (Environmental Services – Underground Storage Tanks Edison Academy)	1,726.60 12,334.30 121.60	14,182.50
45.	Wonder World (Pre-K Students Tuition – December 2018)		71,313.30

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$107,499.54 to the Workers' Compensation Account for the 2018-2019 school year.

Supplemental Finance Report
Transfer of Funds

December 17, 2018

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
TRANSFER OF FUNDS 2018-2019		
FROM:		
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(6,000.00)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(50,000.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(337,000.00)
11-800-330-110-91-81--	SALARIES - SUMMER	(7,437.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(1,042,746.00)
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	(8,000.00)
11-000-261-110-00-00--	SALARIES MAINTENANCE	(100,000.00)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(1,070.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(6,400.00)
11-130-100-101-94-15-67-	MUSIC CURRICULUM WRITING 6-8	(1,180.00)
11-140-100-101-94-16-67-	CURRICULUM WRITING - ART 9-12	(2,000.00)
11-130-100-101-94-15-67-	MUSIC CURRICULUM WRITING 6-8	(450.00)
11-130-100-101-94-15-67-	MUSIC CURRICULUM WRITING 6-8	(3,880.00)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(250,000.00)
11-000-260-110-02-00--	CUSTODIAL SALARIES	(75,000.00)
11-000-260-110-14-00--	CUSTODIAL SALARIES	(26,200.00)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(3,990.00)
11-190-100-420-83-41-40-	CLEANING, REPAIR AND MAINT	(4,000.00)
11-190-100-106-00-00--	INSTRUCTIONAL ASSISTANTS SALARIES	(1,200.00)
11-000-266-110-00-00--	SECURITY SALARIES	(10,000.00)
11-000-230-580-94-00-50-	TRAVEL EXPENSE - SUPERINTENDENT	(136.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(1,825.00)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(495.00)
11-000-230-580-94-00-45-	TRAVEL	(1,825.00)
11-000-266-110-00-00--	SECURITY SALARIES	(300,000.00)
12-000-400-710-20-00--	LAND AND IMPROVEMENTS	(32,626.30)
12-000-260-420-06-00--	CLEANING, REPAIR & MAINTENANCE	(170,786.00)
11-402-100-732-98-00-64-	NON INSTRUCTIONAL EQUIPMENT	(495.00)
11-000-221-440-94-00-00-	LEASE/PURCHASE	(50,000.00)
11-000-221-440-94-00-00-	LEASE/PURCHASE	(18,252.00)
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	(100,000.00)
11-000-520-930-00-00--	GENERAL FUND CONTRIBUTION TO SBB	(355,000.00)
		(2,967,993)
TO:		
11-110-100-101-02-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,000.00
11-120-100-101-02-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,500.00
11-130-100-101-02-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,500.00
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	50,000.00
11-105-100-101-00-00--	PRE K MASTER TEACHER	141,000.00
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	196,000.00
11-000-291-270-00-00--	HEALTH BENEFITS	7,437.00
11-000-520-930-00-00--	GENERAL FUND CONTRIBUTION TO SBB	1,042,746.00
11-110-100-101-19-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	4,000.00
11-130-100-101-19-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	4,000.00
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	100,000.00
11-000-216-320-00-00-60-	CONTRACTED SERVICES	1,070.00
11-000-217-106-27-83-60-	PERSONAL ASSISTANTS - AFTER SCHOOL	6,400.00

Supplemental Finance Report
Transfer of Funds

December 17, 2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-120-100-101-94-16-67-	CURRICULUM WRITING - ART 1-5	1,180.00
11-130-100-101-94-16-67-	CURRICULUM WRITING - ART 6-8	2,000.00
11-130-100-101-94-16-67-	CURRICULUM WRITING - ART 6-8	450.00
11-140-100-101-94-15-67-	CURRICULUM WRITING - MUSIC 9-12	3,880.00
11-000-260-110-09-00--	CUSTODIAL SALARIES	43,500.00
11-000-218-104-94-00--	SUBSTANCE AWARENESS COOR	92,100.00
11-000-260-110-82-00--	CUSTODIAL SALARIES	215,600.00
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	3,990.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	4,000.00
11-110-100-101-28-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	500.00
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	700.00
11-140-100-101-89-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	10,000.00
11-000-230-890-94-00-50-	MISCELLANEOUS SUPERINTENDENTS OFFICE	136.00
11-000-230-580-94-00-45-	TRAVEL	1,825.00
11-402-100-732-98-00-64-	NON INSTRUCTIONAL EQUIPMENT	495.00
11-000-251-592-94-00-45-	ADVERTISING	1,825.00
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	300,000.00
12-000-260-732-20-00--	EQUIPMENT	32,626.30
12-000-260-450-06-00--	CONSTRUCTION	170,786.00
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	495.00
11-190-100-440-94-41-40-	LEASE/PURCHASE	50,000.00
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	18,252.00
11-000-266-110-00-00--	SECURITY SALARIES	100,000.00
11-000-291-270-00-00--	HEALTH BENEFITS	355,000.00
		2,967,993
Total Fund 11		-
FROM:		
15-241-100-640-20-00--	BILINGUAL S/C - TEXTBOOKS	(4,043.00)
15-243-100-640-20-00--	BILINGUAL ICS - TEXTBOOKS	(1,510.00)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(43,000.00)
15-000-240-103-80-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(25,000.00)
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	(116,900.00)
15-000-291-270-22-00--	EMPLOYEE BENEFITS	(96,792.00)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(96,792.00)
15-000-291-270-26-00--	EMPLOYEE BENEFITS	(74,300.00)
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	(33,000.00)
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	(31,500.00)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(27,500.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(27,500.00)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(50,000.00)
15-000-213-100-30-00--	NURSE SALARIES	(22,800.00)
15-190-100-640-84-12-00-	TEXTBOOKS - MATHEMATICS	(5,308.00)
15-190-100-640-84-18-00-	TEXTBOOKS - PHYSICAL EDUCATION/HEALTH	(3,725.00)
15-190-100-640-84-00--	TEXTBOOKS	(3,535.00)
15-190-100-640-84-10-00-	TEXTBOOKS - BUSINESS INDUSTRIAL ARTS	(3,500.00)
15-190-100-640-84-17-00-	TEXTBOOKS - SOCIAL STUDIES	(2,537.00)

Supplemental Finance Report
Transfer of Funds

December 17, 2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-640-84-13-00-	TEXTBOOKS - SCIENCE	(343.00)
15-190-100-640-02-17--	TEXTBOOKS - SOCIAL STUDIES	(4,152.00)
15-244-100-640-02-00--	ESL IN CLASS SUPPORT - TEXTBOOKS	(616.00)
15-190-100-640-03-17--	TEXTBOOKS-SOCIAL STUDIES	(7,950.00)
15-190-100-640-03-00--	TEXTBOOKS	(2,580.00)
15-241-100-640-03-00--	BILINGUAL SELF CONTAINED-TEXTBOOKS	(210.00)
15-242-100-640-04-00--	ESL SELF CONTAINED-TEXTBOOKS	(2,223.00)
15-190-100-640-04-00--	TEXTBOOKS	(825.00)
15-242-100-640-05-00--	ESL SELF CONTAINED - TEXTBOOKS	(4,288.00)
15-190-100-640-05-17--	TEXTBOOKS - SOCIAL STUDIES	(2,850.00)
15-190-100-640-06-17--	TEXTBOOKS (SOCIAL STUDIES)	(1,450.00)
15-242-100-640-06-00--	ESL SELF CONTAINED - TEXTBOOKS	(115.00)
15-190-100-640-08-17--	TEXTBOOKS (SOCIAL STUDIES)	(1,269.00)
15-190-100-640-08-00--	TEXTBOOKS	(235.00)
15-190-100-640-09-17--	TEXTBOOKS- SOCIAL STUDIES	(4,446.00)
15-243-100-640-09-00--	BILANGUAL IN CLASS SUPPORT-TEXTBOOKS	(459.00)
15-190-100-640-12-15--	TEXTBOOKS - MUSIC	(7,501.00)
15-190-100-640-12-17--	TEXTBOOKS - SOCIAL STUDIES	(3,906.00)
15-204-100-640-13-00--	LLD - TEXTBOOKS	(516.00)
15-190-100-640-13-00--	INSTRUCTIONAL TEXTBOOKS	(262.00)
15-190-100-640-14-00--	TEXTBOOKS	(498.00)
15-190-100-640-15-17--	TEXTBOOKS - SOCIAL STUDIES	(3,379.00)
15-242-100-640-15-00--	ESL SELF CONTAINED - TEXTBOOKS	(2,210.00)
15-190-100-640-16-17--	TEXTBOOKS SOCIAL STUDIES	(5,010.00)
15-204-100-640-16-00--	LID TEXBOOKS	(826.00)
15-241-100-640-16-00--	BILINGUAL S/C TEXTBOOKS	(67.00)
15-242-100-640-16-00--	ESL SELF CONTAINED- TEXTBOOKS	(55.00)
15-190-100-640-19-17--	TEXTBOOKS-SOCIAL STUDIES	(3,640.00)
15-190-100-640-19-00--	TEXTBOOKS	(1,935.00)
15-242-100-640-20-00--	ESL SELF CONTAINED TEXTBOOKS	(336.00)
15-190-100-640-21-18--	TEXTBOOKS (P/E & HEALTH)	(2,794.00)
15-190-100-640-21-00--	TEXTBOOKS	(483.00)
15-190-100-640-22-00--	TEXTBOOKS	(3,040.00)
15-190-100-640-23-17--	TEXTBOOKS - SOCIAL STUDIES	(2,550.00)
15-241-100-640-23-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(1,139.00)
15-241-100-640-25-00--	BILINGUAL SELF CONTAINED-TEXTBOOKS	(342.00)
15-190-100-640-26-00--	TEXTBOOKS	(13,176.00)
15-190-100-640-26-17--	TEXTBOOKS(SOCIAL STUDIES)	(5,521.00)
15-190-100-640-26-19--	TEXTBOOKS(WORLD LANGUAGE)	(1,587.00)
15-190-100-640-27-17--	TEXTBOOK - SOCIAL STUDIES	(797.00)
15-242-100-640-27-00--	ESL SELF CONTAINED - TEXTBOOKS	(423.00)
15-190-100-640-28-17--	TEXTBOOKS - SOCIAL STUDIES	(2,100.00)
15-190-100-640-28-00--	TEXTBOOKS	(18.00)
15-241-100-640-28-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(11.00)
15-204-100-640-29-00--	LID TEXTBOOKS	(1,650.00)
15-190-100-640-29-00--	TEXTBOOKS	(101.00)
15-190-100-640-29-17--	TEXTBOOKS SOCIAL STUDIES	(36.00)
15-190-100-640-30-17--	TEXTBOOKS - SOCIAL STUDIES	(2,150.00)
15-190-100-640-82-17-00-	TEXTBOOKS - SOCIAL STUDIES	(25,101.00)
15-190-100-640-82-10-00-	TEXTBOOKS - TECHNOLOGY	(5,500.00)

Supplemental Finance Report
Transfer of Funds

December 17, 2018

TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-242-100-640-82-00--	ESL SELF CONTAINED - TEXTBOOK	(3,834.00)
15-190-100-640-82-12-00-	TEXTBOOKS - MATHEMATICS	(3,348.00)
15-190-100-640-82-19-00-	TEXTBOOKS - WORLD LANGUAGE	(3,291.00)
15-202-100-640-82-00--	MODERATE COGNITIVE- TEXTBOOKS	(2,000.00)
15-241-100-640-82-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(583.00)
15-190-100-640-82-13-00-	TEXTBOOKS - SCIENCE	(3.00)
15-190-100-640-83-17-00-	TEXTBOOKS - SOCIAL STUDIES	(17,800.00)
15-190-100-640-83-10-00-	TEXTBOOKS - IND. ARTS/BUS	(5,000.00)
15-241-100-640-83-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(2,349.00)
15-242-100-640-83-00--	ESL SELF CONTAINED - TEXTBOOKS	(1,897.00)
15-190-100-640-83-12-00-	TEXTBOOKS - MATH	(1,288.00)
15-202-100-640-83-00--	COGNITIVE MODERATE - TEXTBOOKS	(17.00)
15-190-100-640-87-19-00-	TEXTBOOKS - WORLD LANGUAGE	(5,866.00)
15-190-100-640-87-17-00-	TEXTBOOKS - SOCIAL STUDIES	(4,080.00)
15-190-100-640-87-10-00-	TEXTBOOKS CAREER AND TECHNICAL	(3,809.00)
15-190-100-640-87-12-00-	TEXTBOOKS - MATH	(3,328.00)
15-204-100-640-87-00--	LLD - TEXTBOOKS	(2,000.00)
15-241-100-640-87-00--	BILINGUAL TEXTBOOKS	(935.00)
15-190-100-640-87-13-00-	TEXTBOOKS SCIENCE	(93.00)
15-190-100-610-80-16-00-	SUPPLIES AND MATERIALS - ART SUPPLIES	(6,215.00)
15-190-100-640-89-17-00-	TEXTBOOKS - SOCIAL STUIDES	(7,545.00)
15-190-100-640-89-10-00-	TEXTBOOKS - CTE	(3,500.00)
15-190-100-640-89-13-00-	TEXTBOOKS - SCIENCE	(3,121.00)
15-190-100-640-89-12-00-	TEXTBOOKS - MATH	(233.00)
15-190-100-640-89-19-00-	TEXTBOOKS - WORLD LANGUAGE	(92.00)
15-190-100-640-90-12-00-	TEXTBOOKS - MATH	(7,842.00)
15-190-100-640-80-17-00-	TEXTBOOKS - SOCIAL STUDIES	(16,063.00)
15-190-100-640-80-12-00-	TEXTBOOKS - MATHEMATICS	(12,290.00)
15-190-100-640-80-15-00-	TEXTBOOKS-MUSIC	(7,017.00)
15-190-100-640-80-16-00-	TEXTBOOKS - ART	(6,862.00)
15-242-100-640-80-00--	ESL SELF CONTAINED - TEXTBOOKS	(1,822.00)
15-241-100-640-80-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(411.00)
15-190-100-640-80-13-00-	TEXTBOOKS - SCIENCE	(180.00)
15-190-100-640-80-14-00-	TEXTBOOKS - ENGLISH	(70.00)
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	(11,000.00)
15-000-218-320-89-00--	PURCHASED PROFESSIONAL SERVICES	(1,200.00)
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	(22,500.00)
15-190-100-640-01-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,145.00)
15-190-100-640-02-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,004.00)
15-190-100-640-03-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,740.00)
15-190-100-640-04-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,731.00)
15-190-100-640-05-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,289.00)
15-190-100-640-06-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(4,702.00)
15-190-100-640-07-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(5,016.00)
15-190-100-640-08-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,340.00)
15-190-100-640-09-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(4,249.00)
15-190-100-640-12-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,274.00)
15-190-100-640-13-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,149.00)
15-190-100-640-14-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(4,730.00)
15-190-100-640-15-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,826.00)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-640-16-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,004.00)
15-190-100-640-18-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,019.00)
15-190-100-640-19-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,034.00)
15-190-100-640-20-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,044.00)
15-190-100-640-21-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,925.00)
15-190-100-640-22-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(5,070.00)
15-190-100-640-23-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(4,063.00)
15-190-100-640-25-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,318.00)
15-190-100-640-26-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,733.00)
15-190-100-640-27-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,820.00)
15-190-100-640-28-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(5,766.00)
15-190-100-640-28-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(934.00)
15-190-100-640-29-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(4,589.00)
15-190-100-640-30-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(6,827.00)
15-190-100-610-26-00-44-	SUPPLIES - COMPTRROLLER	(2,100.00)
15-190-100-640-02-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,956.00)
15-190-100-640-13-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(1,390.00)
15-190-100-640-03-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,882.00)
15-190-100-640-14-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(4,345.00)
15-190-100-640-15-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(4,986.00)
15-190-100-640-04-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,823.00)
15-190-100-640-16-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(1,390.00)
15-190-100-640-18-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(1,390.00)
15-190-100-640-05-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,434.00)
15-190-100-640-23-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,125.00)
15-190-100-640-06-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(5,390.00)
15-190-100-640-28-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(4,868.00)
15-190-100-640-07-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(1,508.00)
15-190-100-640-09-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(6,434.00)
15-190-100-640-12-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(3,478.00)
15-190-100-640-19-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(1,390.00)
15-190-100-640-20-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(1,390.00)
15-190-100-640-25-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(5,912.00)
15-190-100-640-26-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,434.00)
15-190-100-640-27-13-61-	TEXTBOOKS - SCIENCE - REQUIRED	(2,838.00)
15-120-100-101-09-00--	GRADES 1-5 TEACHERS - SALARIES	(5,000.00)
15-244-100-101-90-00--	TEACHER-ESL IN CLASS SUPPORT	(2,000.00)
15-214-100-101-26-00--	TEACHER AUTISM	(50,000.00)
		(1,191,201)
TO:		
15-243-100-610-20-00--	BILINGUAL ICS - SUPPLIES	5,553.00
15-000-222-100-80-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	25,000.00
15-000-211-100-80-00-25-	SOCIAL WORKERS SALARIES	43,000.00
15-140-100-101-82-00-21-	GRADES 9-12 SALARIES-TEACHERS/INSTRUCTIONAL COACHES	27,500.00
15-140-100-101-90-00-21-	GRADES 9-12 -TEACHERS/INSTRUCTIONAL COACHES	27,500.00
15-000-260-110-16-30--	SECURITY GUARD SALARIES	31,500.00
15-000-222-100-87-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	33,000.00
15-120-100-101-01-00-23-	GRADE 1-5 SALARIES - TEACHER TUTORS	39,000.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-243-100-101-26-00--	BILINGUAL IN CLASS SUPPORT SALARIES	74,300.00
15-000-260-110-01-30--	SECURITY GUARD SALARIES	77,900.00
15-212-100-101-22-00--	MULTIPLE DISABILITIES - SALARIES	96,792.00
15-214-100-101-83-00--	TEACHER AUTISM	96,792.00
15-214-100-101-26-00--	TEACHER AUTISM	50,000.00
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	22,800.00
15-190-100-610-84-00--	INSTRUCTIONAL - SUPPLIES	5,150.00
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	13,798.00
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	4,768.00
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	10,740.00
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	3,048.00
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	7,138.00
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	1,565.00
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	1,504.00
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	4,905.00
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	11,407.00
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	778.00
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	498.00
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	5,589.00
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	5,958.00
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	5,575.00
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	336.00
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	3,277.00
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	3,040.00
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	3,689.00
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	342.00
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	20,284.00
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	1,220.00
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	2,129.00
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	1,787.00
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	2,150.00
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	43,660.00
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	28,351.00
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	20,111.00
15-190-100-731-80-16--	INSTRUCTIONAL EQUIPMENT - ART	6,215.00
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	14,491.00
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	7,842.00
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	44,715.00
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	11,000.00
15-401-100-890-89-00--	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	1,200.00
15-243-100-101-22-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	22,500.00
15-190-100-610-01-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,145.00
15-190-100-610-02-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,004.00
15-190-100-610-03-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,740.00
15-190-100-610-04-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,731.00
15-190-100-610-05-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,289.00
15-190-100-610-06-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	4,702.00
15-190-100-610-07-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	5,016.00
15-190-100-610-08-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,340.00
15-190-100-610-09-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	4,249.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-12-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,274.00
15-190-100-610-13-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,149.00
15-190-100-610-14-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	4,730.00
15-190-100-610-15-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,826.00
15-190-100-610-16-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,004.00
15-190-100-610-18-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,019.00
15-190-100-610-19-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,034.00
15-190-100-610-20-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,044.00
15-190-100-610-21-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,925.00
15-190-100-610-22-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	5,070.00
15-190-100-610-23-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	4,063.00
15-190-100-610-25-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,318.00
15-190-100-610-26-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,733.00
15-190-100-610-27-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,820.00
15-190-100-610-28-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	5,766.00
15-190-100-610-28-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	934.00
15-190-100-610-29-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	4,589.00
15-190-100-610-30-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	6,827.00
15-000-223-320-26-21-68-	PURCHASED PROFESSIONAL SERVICES - REQUIRED - IB	2,100.00
15-190-100-610-02-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,956.00
15-190-100-610-13-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	1,390.00
15-190-100-610-03-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,882.00
15-190-100-610-14-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	4,345.00
15-190-100-610-15-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	4,986.00
15-190-100-610-04-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,823.00
15-190-100-610-16-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	1,390.00
15-190-100-610-18-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	1,390.00
15-190-100-610-05-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,434.00
15-190-100-610-23-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,125.00
15-190-100-610-06-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	5,390.00
15-190-100-610-28-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	4,868.00
15-190-100-610-07-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	1,508.00
15-190-100-610-09-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	6,434.00
15-190-100-610-12-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	3,478.00
15-190-100-610-19-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	1,390.00
15-190-100-610-20-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	1,390.00
15-190-100-610-25-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	5,912.00
15-190-100-610-26-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,434.00
15-190-100-610-27-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	2,838.00
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	2,000.00
15-000-260-110-09-80--	SECURITY - OVERTIME	5,000.00
15-000-291-270-16-00--	EMPLOYEE BENEFITS	50,000.00
		1,191,201
Total Fund 15		-
FROM:		
20-242-200-100-94-01--	ESEA 18/19 TITLE III: TEACHER SALARIES (INSTRUCTIONAL COACHES)	(7,360.00)

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TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TO: 20-242-100-100-00-00-01-	ESEA 18/19 TITLE III: TEACHER SALARIES (ESL SUMMER ENRICHMENT)	7,360.00
Total Fund 20		-

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH PEARSON SCHOOL SYSTEMS

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Pearson School Systems, Chandler, AZ, to provide the iLit Product Suite subscription for over 400 English Language at Admiral William F. Halsey Jr. Health & Public Safety Academy, from December 21, 2018 through June 20, 2019, in an amount not to exceed \$24,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VANTAGE LEARNING

As recommended by Kathy Badalis, Acting Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Vantage Learning, Langhorne, PA, to provide MY Access: 12th grade student subscription for Admiral William F. Halsey, Jr. Health & Public Safety Academy, from December through June 30, 2019, in an amount not to exceed \$2,084.40, in accordance with N.J.S.A.18A:18A-19.

CONTRACT WITH BROWN'S COUNSELING AND CONSULTING, LLC

As recommended by Kathy Badalis, Acting 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 present 90-minute sessions @\$300.00 each, parent training session at Abraham Lincoln School No.14 and Juan Pablo Duarte-Jose Julian Marti School No.28, from January 2, 2019 through June 30, 2019, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, to provide for architectural/engineering services for the roof structure analysis at the John Marshall School No. 20, in an amount not to exceed \$6,500.00 plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH BEYER FORD

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Beyer Ford, Morristown, NJ, for the purchase of a 2019 Ford Transit Van (Mail Truck), based on The Educational Services Commission of NJ Cooperative Pricing System Contract #65MCESCCPS Bid #ESCNJ 17/18-21, in a total amount not to exceed \$41,691.55, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HUDSON COUNTY MOTORS, INC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Hudson County Motors Inc., Secaucus, NJ, for the purchase of a new a Freezer Truck during the 2018-2019 academic school year, under the terms and conditions of Co-op The Educational Service Commission of NJ with Contract ##65MCESCCPS 17/18-30, in an amount not to exceed \$146,179.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HUDSON COUNTY MOTORS, INC & SANITATION EQUIPMENT CORP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Hudson County Motors Inc., Secaucus, NJ, & Sanitation Equipment Corporation of Totowa, NJ for the purchase of a new Sanitation Truck during the 2018-2019 academic school year, under the terms and conditions of Co-op The Educational Service Commission of NJ with Contract ##65MCESCCPS 17/18-30, in an amount not to exceed \$240,656.00 (\$162,436 to Hudson County Motors for Autocar component & \$78,220. To Sanitation Equipment Corp for the Leach Rear Loader component) in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH HONEYWELL INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend its current contract with Honeywell, Inc., Morris Plains, NJ, to add five additional split systems at Abraham Lincoln School No. 14 Annex, to this existing service maintenance agreement (\$8,700.00) which will include two preventative maintenance visits per year and season start-up, from January 1, 2019 thru June 30, 2019 for the 2018-2019 school year, in an amount not to exceed \$2,745,733.00, in accordance with N.J.S.A. 18A:18A-42(O).

CONTRACT WITH YOSI MUSIC, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Yosi Music, LLC, Island Heights, NJ to present one interactive, educational themed show to district preschoolers, on February 11, 2019, from 9:30 a.m. to 10:15 a.m., at a cost not to exceed \$300.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH YOSI MUSIC, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Yosi Music, LLC, Island Heights, NJ to present one interactive, educational themed show to district preschoolers, on March 1, 2019, from 9:30 a.m. to 10:15 a.m., at a cost not to exceed \$300.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH RISE AGAINST HUNGER, INC., - NICK DEMARE

As recommended by Michael Cummings., Principal of Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Rise Against Hunger, Inc. - Nick DeMare, Raleigh, NC, to conduct a workshop on world hunger including a meal packing event on December 17, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH QUIVER FARMS EDUCATIONAL PROJECTS, INC

As recommended by Gina Dalton, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education to enter into contract with Quiver Farms Educational Projects Inc., Pennsburg, PA, to participate in a chick hatching program for the students, from May 8, 2019 to May 17, 2019, at a cost not to exceed \$450.00, to be paid by the school's PTO Funds, in accordance with N.J.S.A.18A:18A-15.1.

CONTRACT WITH SPECIAL AGENT TIMOTHY McMAHON – NEW JERSEY DRUG ENFORCEMENT ADMINISTRATION AGENCY

As recommended by Anthony DiDonato, Supervisor of Guidance, that the Elizabeth Board of Education enter into contract with Special Agent Timothy McMahon New Jersey Drug Enforcement Administration, Newark, NJ, to conduct a presentation on the current drug trends to the 8th grade students of the Elizabeth Public Schools in January 2019 through June 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH SPECIAL AGENT TIMOTHY McMAHON – NEW JERSEY DRUG ENFORCEMENT ADMINISTRATION AGENCY

As recommended by Anthony DiDonato, Supervisor of Guidance, that the Elizabeth Board of Education enter into contract with Special Agent Timothy McMahon New Jersey Drug Enforcement Administration, Newark, NJ, to conduct a Program entitled "Hidden in Plain Sight". This program will be offered to all parents of EHS students on March 20, 2019 and April 30, 2019, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH PATRICIA HAYDU, RN, MA

As recommended by Tracy Espiritu, Supervisor of Career & Technical Education, that the Elizabeth Board of Education enter into contract with Patricia Haydu, RN, MA, Garwood, NJ, to conduct skill evaluations of district students who are becoming nurses' aides in long term care facilities and are enrolled in the New Jersey Department of Health courses of in the Health Occupations Program at the Admiral William F. Halsey, Jr. Health & Public Safety Academy, on January 28 to 31, 2019, from 7:30 a.m. to 1:00 p.m. (Bad weather make-up days February 1, 2019, 7:30 a.m. to 1:00 p.m.), at a cost not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH UPCYCLE, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Upcycle, LLC, Fairfield, NJ, to pick-up and dispose of obsolete equipment, to be recycled in compliance with state and federal regulations, vendor put a value of \$7,000.00 on the equipment, check to be made out to the Elizabeth Board of Education, in accordance with N.J.S.A. 18A-18A-45.

Upcycle, LLC, Fairfield, NJ	\$7,000.00
Secure Recycling, Norcross, GA (Bid not in compliance no check included)	\$18,605.00

CONTRACT WITH FENLEY "ARIES" LAMOTHE

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Fenley "Aries" Lamothe, Elizabeth, NJ, to present a workshop entitled "Hip Hop Mater Class" to the students at the school on December 20 & 21, 2018 and alternate dates January 17 & 18, 2019, from 8:36 a.m.to 3:20 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH NEWGRANGE SCHOOL OF PRINCETON INC.,
THE ANN ROBINOWTIZ EDUCATION CENTER

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education Enter into contract with Newgrange School of Princeton Inc., The Ann Robinowtiz Education Center, Hamilton, NJ, to provide training on the Wilson Language Foundations Level K dates to be determined for the 2018-2019 school year, in an amount not to exceed \$2,539.96, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Visual Arts Center of New Jersey, Elizabeth, NJ, to provide an art program designed specifically for up to 450 Elizabeth Public School 8th grade students for the 2018-2019 school year. Partnership will help to expand the scope of student interests, knowledge and learning experiences through art in preparation for high school and the informed decisions they will need to make in new situations, Tuesdays and Thursdays throughout the month of January 2019, no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC

As recommended by Diana Pinto Gomez, Director of Special Services, that the Elizabeth Board of Education Enter into contract with Integrated Translation Services, LLC, Union, NJ, to provide on-site and over the phone translation services for the special services division for the 2018-2019 school year, effective November 16, 2018 through June 30, 2019, in an amount not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PREFERRED HOME HEALTHCARE SERVICES

As recommended by Diana Pinto Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Healthcare Services, New Brunswick, NJ, to provide special education nursing services for K.R-T., (original Board approved on 8/18/2018 effective November 30, 2018), total amount not to exceed \$32,240.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTHCARE SERVICES

As recommended by Diana Pinto Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Healthcare Services, New Brunswick, NJ, to provide special education nursing services for D.V., (original Board approved on 8/23/2018 effective November 7, 2018), total amount not to exceed \$35,620.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH AMERICAN HEART ASSOCIATION

As recommended by Joseph Przytula, Supervisor of Physical Education, Health, and Safety, that the Elizabeth Board of Education enter into contract with American Heart Association – James Presbrey (Liaison), Robbinsville, NJ, to participate in their fund Raisers such as “Jump Rope for the Heart”, “Hoops for the Heart” and “Wear Red Day for Women” events during the 2018-2019 academic year, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq*.

CONTRACT WITH THE LEUKEMIA & LYMPHOMA SOCIETY

As recommended by Evelyn Rodriguez, Principal of Juan Pablo Duarte – Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with The Leukemia & Lymphoma, Cranford, NJ, to conduct a “Pennies for Patients Assemblies” on Leukemia & Lymphoma, on January 3, 2019, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NAI NI CHEN DANCE COMPANY

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 Nai Ni Chen Dance Company, Fort Lee, NJ, to conduct twenty (20) musical workshop programs and four (4) planning sessions, dress rehearsal and a final performance for third, fourth and possibly fifth grade students entitled “Our Stories” from January 1, 2019 through June 20, 2019, at a cost not to exceed \$9,500.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MORPHO TRUST USA MOBILE FINGERPRINTING SERVICES

As recommended by Christopher R. Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Morpho Trust USA Mobile Fingerprinting Services, Ewing, NJ, to provide fingerprinting services to Halsey Academy Certified Nursing Assistant students, on Tuesday, December 11, 2018 from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, for a moment in history, the voice of one inspired man, Martin Luther King, Jr., echoed the dreams and aspirations of millions of people, and

WHEREAS, deeply moved by the struggles of oppressed people throughout history, Dr. King courageously dedicated his life to non-violence and to the tireless pursuit of a more peaceful society, and

WHEREAS, Dr. Martin Luther King, Jr. was the driving force behind the historical event known as the “March on Washington” and was awarded the Nobel Peace Prize for his non-violent leadership of the civil rights movement in our country, and

WHEREAS, Dr. King’s “I Have a Dream” keynote address, given on August 28, 1963 to an audience of more than 200,000 civil rights supporters, expressed the hopes of the civil rights movement in a speech as moving as any in American history, and

WHEREAS, the assassination of Dr. Martin Luther King, Jr. in the spring of 1968 tragically cut short the life of one of this country’s most outstanding leaders.

WHEREAS, the members of the Elizabeth Board of Education recognize the tremendous contributions that Dr. Martin Luther King, Jr. made during his all too short life to promote equality among the people of the United States and have since dedicated The Dr. Martin Luther King Jr. Center for Early Childhood Education School No. 52 in his honor.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby proclaims January 21, 2019, the date of this year’s official observance of Martin Luther King, Jr.’s birthday, as an appropriate day to remember a man whose words and actions awakened in all of us the hope for a more just and more compassionate world.

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

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BOARD OF EDUCATION
RESOLUTION
REQUISITION FOR TAXES

RESOLVED, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$15,203,367.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

BOARD OF EDUCATION

RESOLUTION

SCHOOL BOARD RECOGNITION MONTH

WHEREAS, the New Jersey School Boards Association, National School Boards Association and government officials throughout the United States have proclaimed January to be School Board Recognition Month, an opportunity for all community members to acknowledge the significant contributions made by local school board members, and

WHEREAS, the Elizabeth Board of Education is one of more than 600 local school boards in the State of New Jersey that sets policies and oversees operations for public school districts, and

WHEREAS, the Elizabeth Board of Education, comprised of President Maria Z. Carvalho, members, Diane Barbosa, Charlene Bathelus, Stephanie Goncalves, Jerry Jacobs, Rosa Moreno-Ortega, Stanley Neron, Daniel Nina, fully support the goal of educators to provide quality education for all New Jersey public schools students, and

WHEREAS, New Jersey's local school boards help determine community goals for the education of 1.4 million children in Pre-Kindergarten through twelfth grade, and

WHEREAS, New Jersey's 4,800 local school board members, who receive no remuneration for their services, act as advocates for public school students as they work with administrators, teachers and parents to foster and enhance public education, and

WHEREAS, school boards strive to provide the resources necessary to meet the needs of all students, including those with special needs, and

WHEREAS, boards of education provide accountability to the public, communicate the needs of the school district and convey to school administrators the public's expectations for the schools, and

WHEREAS, New Jersey schools rank among the nation's best, in areas such as high school graduation rates, class size, college entrance exam participation, Advanced Placement offerings and test scores.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education recognizes and embraces the services of local school board members throughout the State of New Jersey and joins communities statewide in observing January 2019 as School Board Recognition Month.

BE IT FURTHER RESOLVED, to acknowledge and show appreciation for the indispensable contributions of time, effort and support exhibited by local school board members, that this resolution be spread on the official minutes of the Elizabeth Board of Education.

BOARD OF EDUCATION

RESOLUTION

**SOUTH BERGEN JOINTURE COMMISSION
COORDINATED TRANSPORTATION SERVICES
FOR THE 2018-2019 SCHOOL YEAR**

BE IT RESOLVED, that the Elizabeth Board of education does hereby approve an agreement with the South Bergen Jointure Commission, an approved Coordinated Transportation Services Agency, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997 for the time period 2018-2019 school year. The services to be provided include, but are not limited to, the Coordinated Transportation of nonpublic, out of district special education, vocational and summer programs.

BE IT FURTHER RESOLVED, that the Elizabeth Board of Education agrees to abide by the Transportation Services Agreement as published by the South Bergen Jointure Commission.

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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.

Rahkier Bashir	\$ 1,935.00
Katherine Giacobbe	\$ 819.38
James Hadley	\$17,191.25

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:

Catherine Garcia	\$ 576.62
Katherine Giacobbe	\$ 6,451.76
James Hadley	\$ 1,413.67
Raquel Reyes	\$ 1,532.19

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Y**BOARD OF EDUCATION****RESOLUTION****HVAC UPGRADES AT EXISTING CLASSROOMS AND OFFICES AT
CHRISTOPHER COLUMBUS SCHOOL NO. 15**

WHEREAS, the Elizabeth Board of Education at its December 7, 2017 meeting authorized a Capital Improvement Project for HVAC upgrades at existing classrooms and offices at Christopher Columbus School No. 15; and

WHEREAS, the Elizabeth Board of Education must submit a Pre-Development Application for the project to the New Jersey Department of Education for review and approval.

NOW, THEREFORE, BE IT RESOLVED that the Superintendent of Schools is hereby authorized and directed to take the necessary steps for implementation and submission of project design documents including the processing of the Pre-Development Project application indicating the District's desired scope of work and listing of the Functional Components of the project to the New Jersey Department of Education. This project is an "other capital project" and the Elizabeth Board of Education is not seeking State Funding.

BOARD OF EDUCATION**RESOLUTION****HVAC UPGRADES AT EXISTING CLASSROOMS AND OFFICES AT
WINFIELD SCOTT SCHOOL NO. 2**

WHEREAS, the Elizabeth Board of Education at its December 7, 2017 meeting authorized a Capital Improvement Project for HVAC upgrades at existing classrooms and offices at Winfield Scott School No. 2; and

WHEREAS, the Elizabeth Board of Education must submit a Pre-Development Application for the project to the New Jersey Department of Education for review and approval.

NOW, THEREFORE, BE IT RESOLVED that the Superintendent of Schools is hereby authorized and directed to take the necessary steps for implementation and submission of project design documents including the processing of the Pre-Development Project application indicating the District's desired scope of work and listing of the Functional Components of the project to the New Jersey Department of Education. This project is an "other capital project" and the Elizabeth Board of Education is not seeking State Funding.

BOARD OF EDUCATION**RESOLUTION****HVAC UPGRADES AT EXISTING CLASSROOMS AND OFFICES AT
MADISON MONROE SCHOOL NO. 16**

WHEREAS, the Elizabeth Board of Education at its December 7, 2017 meeting authorized a Capital Improvement Project for HVAC upgrades at existing classrooms and offices at Madison Monroe School No. 16; and

WHEREAS, the Elizabeth Board of Education must submit a Pre-Development Application for the project to the New Jersey Department of Education for review and approval.

NOW, THEREFORE, BE IT RESOLVED that the Superintendent of Schools is hereby authorized and directed to take the necessary steps for implementation and submission of project design documents including the processing of the Pre-Development Project application indicating the District's desired scope of work and listing of the Functional Components of the project to the New Jersey Department of Education. This project is an "other capital project" and the Elizabeth Board of Education is not seeking State Funding.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following new policy be approved:

4111.2/4211.2 Policy Domestic Violence

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ACTING PRINCIPAL

Recommended: That Melissa Kulick be transferred to Acting Principal to Elmora School No. 12, on a twelve month basis effective January 2, 2019. Salary: \$ 118,500. *

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

**APPOINTMENT OF DIRECTOR OF STAFF DEVELOPMENTS AND
INNOVATIVE PROGRAMS**

Recommended: That Kathleen Badalis be appointed as Director of Staff Development and Innovative Programs, on a twelve month basis effective January 2, 2019. Salary: \$ 133,529.

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*Subject to correction of errors.

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Y**BOARD OF EDUCATION****RESOLUTION****TRANSFER OF ACTING VICE-PRINCIPAL**

Recommended: That Francesca Ferrera be transferred to Acting Vice Principal to Elmora School No. 12, on a ten month basis effective January 2, 2019. Salary: \$ 96,370. *

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

**APPOINTMENT OF SUPERVISOR OF
FOOD AND NUTRITION SERVICES**

Recommended: That Lilys Duran be appointed as Supervisor of Food and Nutrition Services, on a twelve month basis, effective January 2, 2019. Salary: \$75,000. *

*Subject to corrections of errors.

BOARD OF EDUCATION

RESOLUTION

BE IT RESOLVED that the Elizabeth Board of Education hereby approves and authorizes the settlement of the litigations filed in the Superior Court of New Jersey, Union County docketed as UNN-L-4363-15, UNN-L-2033-17, and UNN-L-1804-17; and

BE IT FURTHER RESOLVED that the Board authorizes the Superintendent, the Board Secretary and the Assigned Insurance Counsel to take whatever steps are necessary to effectuate the purposes of this resolution.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education (the “Board”) and the Elizabeth Education Association representing the grievants, B.A., M.C., V.C., A.F., Z.G., M.G., E.M., D.R., and W.S., of filed Grievance No. 12-15-06 (“Grievants”) have negotiated a Settlement and Release Agreement (“Agreement”). The Agreement shall be effective January 1, 2019; and

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

NOW, THEREFORE, BE IT RESOLVED that the Board hereby agrees and approves the terms of the Settlement and Release 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

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 M. R. v. Elizabeth Board of Education, Claim Petition 2014-12865; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$7,500.00; 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 Heather S. Ford, Esq., which shall be filed in the Legal Department.