

BOARD OF EDUCATION

INDEX

June 13, 2019

6:00 p.m.

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- 10o Appointment of Vice Principal – Elmora School No. 12 – Francesca Ferrera
- 10p Appointment of Principal – Elmora School No. 12 – Melissa Kulick
- 10q Insurance Coverage – Excess Workers Comp, Liability & Property 2019-20
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- 10u Awarding Contract to U.S. Foods
- 10v Acceptance of Comprehensive Equity Plan Needs Assessment &
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OPENING CALENDAR

June 13, 2019

PUBLIC SESSION

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 President's Tour – Video

PRESENTATIONS

STUDENT EXCELLENCE

Stephanie's Stars

Alice Peris, George Washington Academy of Science & Engineering School No. 1
Frandelys J. Garcia, Winfield Scott School No. 2
Annie Chimbo Fernandez, Nicholas S. La Corte-Peterstown School No. 3
Maria Guartazaca, Joseph Battin School No. 4
Keisean Bracy, Mabel G. Holmes School No. 5
Camila Conza, Toussaint L'Ouverture-Marquis de Lafayette School No. 6
Justin Harris, Terence C. Reilly School No. 7
Alexandra Koon, iPrep Academy School No. 8
Edward Tejada, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9
Ethan Mollo Lopez, Elmora School No. 12
Joshua Pagan, Benjamin Franklin School No. 13
Jeanelise De Jesus, Abraham Lincoln School No. 14
Katherine Gomez, Christopher Columbus School No. 15
Sienna Maria DePalma, Madison Monroe School No. 16
Cynthia Boakye, Robert Morris School No. 18
Matthew Quinones, Woodrow Wilson School No. 19
Samiah Eleazer, John Marshall School No. 20
Ariana Garcia, Victor Mravlag School No. 21
Gerald Pineda, Donald Stewart ECC School No. 51
Giulianna Brito, Dr. Martin Luther King, Jr. ECC School No. 52

STARS OF EXCELLENCE

Ismael Rosado, Custodian

COMMUNITY EXCELLENCE

Parent Involvement

Salahuddin Raheen, George Washington Academy of Science & Engineering School No. 1
Michelle Corniel, Winfield Scott School No. 2
Hector Porto, Nicholas S. La Corte-Peterstown School No. 3
Marjorie Delgado, Joseph Battin School No. 4
Erica Williams, Mabel G. Holmes School No. 5

Parent Involvement (continued)

Olephia Williams, Toussaint L'Ouverture-Marquis de Lafayette School No. 6
Suzette Negron, Terence C. Reilly School No. 7
Sandra Cordovi, iPrep Academy School No. 8
Mylene Pazmino, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9
Maira Ackerman, Elmora School No. 12
Kerilyn Saltarelli, Benjamin Franklin School No. 13
Donna McDonald, Abraham Lincoln School No. 14
Martha Cedenio, Christopher Columbus School No. 15
Andrea Rios-Cardona, Madison Monroe School No. 16
Alex and Dina Echevarria, Robert Morris School No. 18
Clemencia Mateus, Woodrow Wilson School No. 19
Shakemiah Norville, John Marshall School No. 20
Holly Sepulveda, Victor Mravlag School No. 21
Jennifer Perez, William F. Halloran School No. 22
Loretta L. Stevens, Nicholas Murray Butler School No. 23
Elda Camara, School No. 25
Rosana Oliveira, Dr. Orlando Edreira Academy School No. 26
Diana Garcia, Dr. Antonia Pantoja School No. 27
Crystal Paz, Juan Pablo Duarte-Jose Julian Marti School No. 28
Sandra Cordovi, Albert Einstein Academy School No. 29
Awilda Hernandez, Ronald Reagan Academy School No. 30
Hellennha Cabrera, Frances C. Smith ECC School No. 50
Melissa Llano, Donald Stewart ECC School No. 51
Yenys Aguilar, Dr. Martin Luther King, Jr. ECC School No. 52
Sima Farid, Alexander Hamilton Preparatory Academy
Eddy Martinez Coello, John E. Dwyer Technology Academy
Marisol Valencia, Admiral William F. Halsey, Jr. Health & Public Safety Academy
Margarita Matos, Thomas Jefferson Arts Academy
Michelle Velez-Jonte, EHS-Frank J. Cicarell Academy
Krista Ramirez, J. Christian Bollwage Finance Academy

BEPAC Committee Members

Helizhabeth Cabrera, EPS Bilingual Psychologist and BEPAC Coordinator
Dr. Gilda Del Risco, Community Partner - Kean University
Susy Perez, parent of children in the bilingual program
Theresa Amin, ESL Teacher
Marie Sajous, Haitian/Creole Bilingual Teacher
Jessyca Villareal, Bilingual Social Studies Teacher, parent of children in the bilingual program
Marysella Mularz, Guidance Counselor, parent of children in the bilingual program
Rebecca Orellana, Bilingual and ESL Supervisor
Ileana Mena, World Language Supervisor
Sandra Nunes, Director of Bilingual and ESL Education

SEPAC Committee Members

Michelle Santos, President

Mariver Arcure, Vice President

Leanna Villavicencio, Secretary

Mariluz Maldonado, Communications/Outreach Officer

Ana Bermeo, Communications/Outreach Officer

Maria Echeverria, Policy & Programming Officer

Elizabeth Rotary Club presents Marsha Henkel, Teacher from Elmora School No. 12 with their Educator of the Year Award.

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

Lillian Blanco Aleman, Teacher-Sixth, Seventh and Eighth Grade (English) (No. 4630), School No. 8 – effective September 1, 2019 through November 30, 2019.

Jeannine Alfano, Teacher-First Grade (No. 1778), School No. 3 – effective October 16, 2019 through December 31, 2019.

Lauren Elyse Chervenyak, Teacher-Pre-Kindergarten (No. 3711), ECC School No. 52 – effective June 1, 2019 through June 30, 2019.

Daniela Sara Damiani, Guidance Counselor (No. 0628), School No. 6 – effective July 16, 2019 through August 8, 2019; August 9, 2019 through December 6, 2019 and December 9, 2019 through December 13, 2019.

Stephanie Ann DePaola, Teacher-English (No. 2390), John E. Dwyer Technology Academy – effective September 1, 2019 through November 30, 2019.

Evelyn Del Pilar-Zeik, Teacher-ESL In Class Support (No. 1584), School No. 16A (Annex) – effective May 15, 2019 through May 31, 2019.

Terumi Hiromitsu, Teacher-Mathematics (No. 3854), Thomas A. Edison Career & Technical Academy – effective October 1, 2019 through October 9, 2019; October 10, 2019 through January 22, 2020 and January 23, 2020 through May 31, 2020.

Carrie Ann Hyman, Teacher-Pre-Kindergarten (E) (No. 1239), School No. 5B (Annex) – effective April 1, 2019 through May 7, 2019.

Margo K. Kelada, Teacher-Mathematics (No. 1566), Alexander Hamilton Preparatory Academy – effective May 1, 2019 through June 7, 2019.

Sara LaFace-Apreda, Social Worker (Schools) (No. 3737), School No. 20 – effective September 1, 2019 through October 31, 2019.

Patricia Lapelosa, Teacher-First Grade (No. 0173), School No. 15 – effective June 17, 2019 through June 30, 2019.

Bonnie Linck, Teacher-Physical Education and Health (No. 3176), Division of Early Childhood – effective June 3, 2019 through June 30, 2019.

Elizabeth Lauren Loomis, Teacher-Kindergarten (No. 3568), School No. 18 – effective May 1, 2019 through May 15, 2019.

Nelma Sofia Lopes Moreira, Teacher-World Language (Portuguese) (No. 4410), Thomas Jefferson Arts Academy – effective May 1, 2019 through June 30, 2019.

Marisa Anne Lopez, Teacher-English (No. 1827), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 16, 2019 through October 31, 2019.

Justine K. McConkey, Supervisor of Special Services (No. 3350), Division of Special Services – effective August 12, 2019 through November 6, 2019.

Aspasia Mora, Teacher-Kindergarten (No. 3825), School No. 4 – effective April 11, 2019 through June 30, 2019.

Christine Cho Murphy, Teacher-Music (No. 2703), School No. 26 – effective September 1, 2019 through November 30, 2019.

Kerry A. O'Connor, Social Worker (Schools) (No. 3288), School No. 21 – effective May 22, 2019 through June 30, 2019.

Tina L. Salwen, Teacher-Seventh Grade (Math) (No. 4233), School No. 7 – effective September 1, 2019 through November 30, 2019.

Debra B. Schuyler, Teacher-Science (No. 4818), John E. Dwyer Technology Academy – effective May 28, 2019 through June 30, 2019.

Grace D. Serralheiro, Teacher-Art (No. 3285), J. Christian Bollwage Finance Academy – effective October 16, 2019 through December 31, 2019.

Erika Estefania Silva, Teacher-Third Grade (ABL) (No. 2438), School No. 18 – effective June 12, 2019 through June 30, 2019.

Jennifer L. Snyder, Teacher-Resource Center (No. 1264), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective April 11, 2019 through June 30, 2019.

Emelina Solis, Teacher-Pre-Kindergarten (S), ECC School No. 52 – effective May 1, 2019 through June 30, 2019.

Yashima Latifah Thomas-Jones, Teacher-Learning/Language Disabilities (No. 2515), School No. 9 – effective May 13, 2019 through June 3, 2019.

Laura Ann Vendemia, Teacher-Kindergarten (No. 0903), School No. 4 – effective September 1, 2019 through November 30, 2019 and December 1, 2019 through December 31, 2019.

Lauren A. Yeats, Teacher-Art, School No. 25 – effective May 8, 2019 through June 12, 2019.

Nicole M. Yuelling, Teacher-Pre-Kindergarten (No. 1205), ECC School No. 51 – effective September 1, 2019 through October 15, 2019.

Child Development Associate

Brenda A. Griggs, Child Development Associate (No. 1870), School No. 5B (Annex B) – effective April 29, 2019 through May 31, 2019.

Maria Leon Valencia, Child Development Associate (No. 2308), School No. 16 – effective June 5, 2019 through June 30, 2019.

Dayana Zapata, Child Development Associate (No. 0535), School No. 1 – effective June 10, 2019 through June 30, 2019.

Assistant

Paulette Hall, Assistant-Learning/Language Disabilities (No. 0172), Thomas Jefferson Arts Academy – effective May 14, 2019 through June 30, 2019.

Business Office

Custodians

Otilia D. Betancur Calvo, Custodian (No. 2738), School No. 14 – effective May 8, 2019 through June 26, 2019.

Corey A. Carey, Custodian (No. 2978), Welcome Center – April 18, 2019 through May 1, 2019.

Gilberto Tomas Diaz, Custodian (No. 5267), EHS-Frank J. Cicarell Academy – effective July 26, 2019 through August 31, 2019.

Yanibelkis Fernandez, Custodian (No. 2237), Welcome Center – effective May 21, 2019 through June 18, 2019.

Orlando Gonzalez, Custodian (No. 4189), School No. 1 – effective May 3, 2019 through May 24, 2019.

Orlando Jose Lopez Acevedo, Custodian (No. 0889), School No. 6 – effective May 3, 2019 through May 31, 2019.

Norberto Torres, Custodian (No. 4866), School No. 8 – effective March 5, 2019 through June 30, 2019.

Food Service

Betty J. Downey, Food Service Worker 3.5 hours (No. 1285), School No. 26 – effective May 30, 2019 through June 30, 2019.

Ana Santiago, Food Service Worker 2 Hour (No. 4184), ECC School No. 52 – effective June 10, 2019 through June 30, 2019.

RESCIND OF LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Anna Teresa Fiore, Teacher-Physical Education and Health (No. 1084), School No. 25 – effective May 8, 2019 through June 30, 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

Sarah Elizabeth Aguilar, Teacher-Kindergarten, School No. 1, presently on a leave of absence, extension effective September 1, 2019 through October 18, 2019 and October 21, 2019 through June 30, 2020.

Ashley Berube, Teacher-Second Grade (No. 5141), School No. 13, presently on a leave of absence, extension effective May 1, 2019 through May 6, 2019.

Cheryl Blackshear, School Nurse (No. 0192), School No. 6, presently on a leave of absence, extension effective May 6, 2019 through June 11, 2019.

Edite Monica Costa, School-Psychologist (No. 3181), Thomas Jefferson Arts Academy, presently on a leave of absence, extension effective July 1, 2019 through August 31, 2019.

Christina M. DePasquale, Teacher-Seventh & Eighth Grade (English), School No. 18, presently on a leave of absence, extension effective September 1, 2019 through October 30, 2019 and October 31, 2019 through June 30, 2020.

Carol Ann Di Girolamo, Teacher-Second Grade (No. 0797), School No. 12, presently on a leave of absence, extension effective May 1, 2019 through May 21, 2019.

Brittany Nicole Hezghia, Teacher-Eighth Grade (mathematics) School No. 15, presently on a leave of absence, extension effective September 1, 2019 through June 30, 2020.

Sabrina Jagot, Teacher-Biology (No. 3923) Thomas Jefferson Arts Academy, presently on a leave of absence, extension effective September 1, 2019 through September 30, 2019.

Patricia Lapelosa, Teacher-First Grade (No. 0173), School No. 15, presently on a leave of absence, extension effective September 1, 2019 through November 30, 2019 and December 1, 2019 through January 15, 2020.

Colleen Marie Markowski, Teacher-Resource Center, Admiral William F. Halsey, Jr. Health & Public Safety Academy, presently on a leave of absence, extension effective May 1, 2019 through May 31, 2019.

Stacey L. Moore, Teacher- ESL In Class Support (No. 1893), School No. 14, presently on a leave of absence, extension effective May 29, 2019 through May 31, 2019 and February 25, 2019 through May 28, 2019.

Jennifer L. Panico, Teacher-Third Grade (No. 1223), School No. 2, presently on a leave of absence, extension effective April 15, 2019 through June 30, 2019.

Angela D. Pereira, Teacher-Bilingual In Class Support (No. 3855) School No. 18, presently on a leave of absence, extension effective September 1, 2019 through October 15, 2019.

Aline DeSousa Pires, Teacher-Biology (No. 5203), Thomas Jefferson Arts Academy, presently on a leave of absence, extension effective September 1, 2019 through November 30, 2019 and December 1, 2019 through January 6, 2020.

Lindsey Rusin, Teacher-Second Grade (No. 1424), School No. 18, presently on a leave of absence, extension effective May 20, 2019 through June 14, 2019.

Erika Estefania Silva, Teacher-Third Grade (ABL) (No. 2438), School No. 18, presently on a leave of absence, extension effective September 1, 2019 through June 30, 2019.

Jenny X. Tovar-Ocampo, Teacher-Bilingual Self-Contained Grade 4 (No. 5040), School No. 9, presently on a leave of absence, extension effective September 1, 2019 through October 31, 2019.

Tanisha Chareese Tutt, Teacher-Sixth Grade (Mathematics) (No. 5201), presently on a leave of absence, extension effective May 16, 2019 through May 17, 2019.

Donna Marie Vetri, Teacher-Learning/Language Disabilities, Thomas Jefferson Arts Academy, presently on a leave of absence, extension effective June 1, 2019 through June 30, 2019.

Child Development Associate

Gloria De La Cruz, Child Development Associate (No. 0218), School No. 23, presently on a leave of absence, extension effective April 17, 2019 through June 14, 2019.

Sharon Yvonne Rosales, Child Development Associate (No. 0558), School No. 16, presently on a leave of absence, extension effective May 1, 2019 through May 3, 2019.

Assistant

Silvia Jacobson, Assistant-Learning/Language Disabilities (No. 2639), presently on a leave of absence, extension effective June 1, 2019 through June 30, 2019.

Administrative Secretary I 10.5 Months

Antonia Tourkay, Administrative Secretary I 10.5 Months, School No. 19, presently on a leave of absence, extension effective March 21, 2019 through June 30, 2019.

Business Office

Custodian

Norberto Torres, Custodian (No. 4866), School No. 8, presently on a leave of absence, extension effective July 1, 2019 through July 23, 2019.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	From	To
Aspasia Mora	Teacher-Kindergarten (No. 3825) School No. 4	3/1/19 to 4/26/19 (NJFLA w/o/p)	3/1/19 to 4/10/19 (NJFLA w/o/p)
Lindsey Rusin	Teacher-Second Grade (No. 1424) School No. 18	1/1/19 to 5/17/19 (medical w/o/p)	1/1/19 to 5/6/19 (medical w/o/p) 5/7/19 to 5/17/19 (NJFLA w/o/p)
Jenny X. Tovar-Ocampo	Teacher-Bilingual Self Contained Grade 4 (No. 5040) School No. 9	5/1/19 to 5/10/19 (medical w/o/p) 5/13/19 to 6/30/19 (NJFLA w/o/p)	5/1/19 to 5/27/19 (medical w/o/p) 5/28/19 to 6/30/19 (NJFLA w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	Salary	Date
Lillian Blanco Aleman	Teacher-Sixth, Seventh & Eighth Grade (English) (No. 4630) School No. 8 Account No. 15-130-100-101-08-00	\$65,205	12/1/19
Ashley Berube	Teacher-Second Grade (No. 5141) School No. 13 Account No. 15-120-100-101-13-00	\$60,494	5/13/19
Cheryl Blackshear	School Nurse (No. 0192) School No. 6 Account No. 15-000-213-100-06-00	\$77,129	6/12/19
Edite Monica Costa	School Psychologist (No. 3181) Thomas Jefferson Arts Academy Account No. 11-000-219-104-00-00-01	\$88,039	9/1/19

Daniela Sara Damiani	Guidance Counselor (No. 0628) School No. 6 Account No. 15-000-218-104-06-00	\$77,216	12/16/19
Evelyn Del Pilar-Zeik	Teacher-ESL In Class Support (No. 1584) School No. 16A (Annex) Account No. 15-244-100-101-16-00	\$86,320	6/3/19
Stephanie Ann DePaola	Teacher-English (No. 2390) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$72,356	12/1/19
Carol Ann Di Girolamo	Teacher-Second Grade (No. 0797) School No. 12 Account No. 15-120-100-101-12-00	\$81,902	5/22/19
Carrie Ann Hyman	Teacher-Pre-Kindergarten (E) (No. 1239) School No. 5B (Annex) Account No. 20-218-100-101-05-02-02	\$83,456	5/8/19
Margo K. Kelada	Teacher-Mathematics (No. 1566) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$65,205	6/10/19
Sara LaFace-Apreda	Social Worker (Schools) (No. 3737) School No. 20 Account No. 15-000-211-100-20-00-25	\$103,228	11/1/19
Patricia Lapelosa	Teacher-First Grade (No. 0173) School No. 15 Account No. 15-120-100-101-15-00	\$79,516	1/16/20
Elizabeth Lauren Loomis	Teacher-Kindergarten (No. 3568) School No. 18 Account No. 15-110-100-101-18-01	\$84,695	5/16/19

Marisa Anne Lopez	Teacher-English (No. 1827) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$71,239	11/1/19
Colleen Maria Markowski	Teacher-Resource Center Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-213-100-101-83-00	\$73,239	6/1/19
Justine K. McConkey	Supervisor of Special Services (No. 3350) Division Special Services Account No. 11-000-221-102-00-00	\$105,000	11/7/19
Stacey L. Moore	Teacher-ESL In Class Support (No. 1893) School No. 14 Account No. 15-244-100-101-14-00	\$68,789	6/3/19
Angela D. Pereira	Teacher-Bilingual In Class Support (No. 3855) School No. 18 Account No. 15-243-100-101-18-00	\$74,743	10/16/19
Aline DeSousa Pires	Teacher-Biology (No. 5203) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$67,239	1/7/20
Lindsey Rusin	Teacher-Second Grade (No. 1424) School No. 18 Account No. 15-120-100-101-18-00	\$71,239	6/17/19
Erika Estefania Silva	Teacher-Third Grade (ABL) (No. 2438) School No. 18 Account No. 15-241-100-101-18-00	\$70,839	10/16/19

Yashima Latifah Thomas-Jones	Teacher-Learning/Language Disabilities (No. 2515) School No. 9 Account No. 15-204-100-101-09-00	\$84,695	6/4/19
Jenny X. Tovar-Ocampo	Teacher-Bilingual Self Contained Grade 4 (No. 5040) School No. 9 Account No. 15-241-100-101-09-00	\$65,205	11/1/19
Tanisha Chareese Tutt	Teacher-Sixth Grade (Mathematics) (No. 5201) School No. 30 Account No. 15-130-100-101-30-00	\$67,970	5/20/19
Grace D. Serralheiro	Teacher-Art (No. 3285) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00-20	\$72,356	1/1/20
Laura Ann Vendemia	Teacher-Kindergarten (No. 0903) School No. 4 Account No. 15-110-100-101-04-01	\$73,239	1/1/20
Lauren A. Yeats	Teacher-Art School No. 25 Account No. 15-120-100-101-25-00-20	\$90,596	6/13/19
Ashleighann Young	School Psychologist (No. 1880) Division of Special Services Account No. 11-000-219-104-00-00-01	\$92,516	6/3/19
Nicole M. Yuelling	Teacher-Pre-Kindergarten (No. 1205) ECC School No. 51 Account No. 20-218-100-101-51-02	\$72,356	10/16/19

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Tanya Danielle Holmes-Staggers	Administrative Secretary I-12 (No. 2709) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-240-105-83-00	\$56,658	6/3/19

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Brenda Griggs	Child Development Associate (No. 1870) School No. 5B (Annex) Account No. 20-218-100-106-05-02-02	\$40,962	6/3/19
Sharon Yvonne Rosales	Child Development Associate (No. 0558) School No. 16 Account No. 20-218-100-106-16-02	\$40,962	5/6/19

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Corey A. Carey	Custodian (No. 2978) Welcome Center Account No. 11-000-260-110-81-00	\$56,112	5/2/19
Gilberto Tomas Diaz	Custodian (No. 5267) EHS-Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	\$59,889	9/1/19
Yanibelkis Fernandez	Custodian (No. 2237) Welcome Center Account No. 11-000-260-110-81-00	\$57,179	6/19/19
Orlando Gonzalez	Custodian (No. 4189) School No. 1 Account No. 11-000-260-110-01-00	\$56,712	5/28/19

Orlando Jose Lopez Acevedo	Custodian (No. 0889) School No 6 Account No. 11-000-260-110-06-00	\$61,745	6/3/19
Norberto Torres	Custodian (No. 4866) School No. 8 Account No. 11-000-260-110-08-00	\$56,112	7/24/19

RETIREMENTS

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

Instructional Department

Certified Staff

Richard Charles Brown, Teacher-Resource Center (No. 0238), School No. 15 – effective July 1, 2019.

Patricia E. Dorward, Teacher-Pre-Kindergarten (No. 3650), School No. 16 – effective July 1, 2019.

William Robert Downey, Teacher-Art (No. 3158), School No. 23 – effective July 1, 2019.

Linda Machado, Teacher-ESL In Class Support (No. 3397), School No. 5 – effective July 1, 2019.

Patrice E. Patterson, Teacher-Second Grade (No. 2407), School No. 13 – effective July 1, 2019.

Olivia Perry-Hubbard, Teacher-Physical Education and Health (No. 3945), School No. 27 – effective July 1, 2019.

Silvia Ramirez-Walp, Teacher-Bilingual Self-Contained Grade 4 (No. 3331), School No. 12 – July 1, 2019.

Child Development Associate

Lucy N. Caban, Child Development Associate (No. 0066), School No. 7 – effective July 1, 2019.

Maria Alba Serna, Child Development Associate (No. 3765), School No. 21 – effective July 1, 2019.

Assistant

Patricia Alpaugh, Assistant-Learning Language Disabilities (No. 2242), School No. 16 – effective July 1, 2019.

Business Office**Custodian**

Charles D. Reagor, Laborer, 95A Warehouse Annex – effective February 1, 2019.

Food Service

Carlena Howard, General Worker 6 Hours (No. 3302), Alexander Hamilton Preparatory Academy – effective July 1, 2019.

Adella L. Pearson, Food Service Worker 2 Hours (No. 1671), School No. 30 – effective January 1, 2019.

Multipurpose Bus Attendant

Ana Felix, Multipurpose Bus Attendant (No. 3489), 95A Warehouse Annex – effective July 1, 2019.

Aumidia Peguero, Multipurpose Bus Attendant (No. 1192), 95A Warehouse Annex – effective July 1, 2019.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Britney E. Alcine, Teacher-Music (No. 3066), School No. 26 – effective July 1, 2019.

Rebecca A. Balaskovits, Teacher-Mathematics (No. 4817), John E. Dwyer Technology Academy – effective July 1, 2019.

Deemah Belal, Teacher-Fifth Grade (No. 2398), School No. 5 – effective July 1, 2019.

Gloria De Fatima Bermeo-Ortiz, Teacher-ESL In Class Support (No. 5287), School No. 3 – effective July 1, 2019.

Paul Cassaro, Teacher-Sixth Grade (ELA) (No. 3570), School No. 18 – effective July 1, 2019.

Nushrat Jahan Hoque, Teacher-Chemistry (No. 4810), EHS-Frank J. Cicarell Academy – effective July 1, 2019.

Ruben Lambert, School Psychologist (No. 1057), Division of Special Services – September 1, 2019.

Carmen M. Ortiz Rivera, Teacher-Bilingual In Class Support (No. 5499), School No. 30 – effective July 1, 2019.

Registered Nurse

Ruth Perez, Registered Nurse (No. 4340) School No. 27 – effective July 1, 2019.

Flavia Andreia Robey, Registered Nurse (No. 1770) John E. Dwyer Technology Academy – effective May 22, 2019.

Business Office

Food Service

Nube Esthela Chabla, Food Service Worker 2 Hour (No. 1293), ECC School No. 51 – effective June 10, 2019.

DECEASED

Recommended: That the following deceased be remembered, as below written.

Instructional Department

Certified Staff

Gardenia Susan Parker, Teacher-Cognitive Moderate (No. 2207), School No. 27, April 29, 2019.

DECLINATION OF APPOINTMENTS

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

Instructional Department

Administrative Secretary I-12 Months

Cilene Martins-Castro, Administrative Secretary I-12 Months (No. 1172), 94-Food Service – effective January 21, 2019.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2019 through June 30, 2020. **Subject to correction of errors**
(Pending EEA Contracts Negotiations)

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Tatiana Arango	Teacher-Bilingual Self Contained Grade 1 (No. 4033) School No. 2 Account No. 15-241-100-101-02-00	\$60,494	9/1/19
Rose Theresa Arcure	Teacher-Pre-Kindergarten (No. 1806) School No. 26 Account No. 20-218-100-101-26-02	\$60,494	9/1/19
Alyse N. Augustine	LDT-C (No. 0495) Division of Special Services Account No. 11-000-219-104-00-00-04	\$91,130	7/1/19
Sebastian O. Baison Pineiro	Teacher-Physical Education and Health (No. 3604) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	\$60,494	9/1/19
Thomas J. Baranek	Teacher-Physical Education and Health (No. 2267) School No. 26 Account No. 15-130-100-101-26-00-20	\$60,494	9/1/19
Christina Viola Bayer	Teacher-Third Grade (ABL) (No. 5366) School No. 6 Account No. 15-241-100-101-06-00	\$64,294	9/1/19

Fatimah Belal	Teacher-ESL In Class Support (No. 5338) School No. 14 Account No. 15-244-100-101-14-00	\$94,481	9/1/19
Ana Rodrigues Caetano	Teacher-Physical Education and Health (No. 1029) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	\$59,994	9/1/19
Deanna Marie Carlucci	Teacher-Dance (No. 3998) Division of Early Childhood Account No. 20-218-100-101-00-00	\$64,294	9/1/19
Iman I. Coachman	Teacher-Music (No. 3874) School No. 7 Account No. 15-120-100-101-07-00-20	\$60,494	9/1/19
Dennis F. Correia	Teacher-Physical Education and Health (No. 3365) School No. 22 Account No. 15-120-100-101-22-00-20	\$60,494	9/1/19
Jennefer Cruz	Teacher-Physical Education and Health (No. 0109) School No. 16 Account No. 15-120-100-101-16-00-20	\$60,494	9/1/19
Danielle DiFiore-Wegryn	Teacher-Seventh & Eighth Grade (Science) (No. 1493) School No. 1 Account No. 15-130-100-101-01-00	\$59,994	9/1/19
Jesus Eguino	Teacher-Mathematics (No. 4086) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	\$60,494	9/1/19

Shirley A. Faison	Teacher-Business Education (No. 0419) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	\$78,348	9/1/19
Jennifer Fandino	School Psychologist (No. 2483) Division of Early Childhood Account No. 20-218-200-104-00-00	\$73,825	7/1/19
Chanell C. Farmer	Teacher-Science (No. 2440) Thomas A. Edison Career & Technical Academy (Annex) Account No. 15-140-100-101-87-00	\$64,294	9/1/19
Rebecca A. Foster	Teacher-Music (No. 3119) School No. 25 Account No. 15-120-100-101-25-00-20	\$60,494	9/1/19
Pamela Marie Gennaro	Teacher-Autism (No. 3298) School No. 12 Account No. 15-214-100-101-12-00	\$75,793	9/1/19
Jacob Garth Good	Teacher-Chemistry (No. 1094) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$67,969	9/1/19
Alexandra Hernandez	Teacher-Second Grade (No. 3955) School No. 4 Account No. 15-120-100-101-04-00	\$60,494	9/1/19
Lillian G. Hernandez	Teacher-English (No. 2900) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$67,239	9/1/19

Pedro Enrique Hernandez-Castellanos	Teacher-Resource Center (No. 0875) John E. Dwyer Technology Academy (Annex) Account No. 15-213-100-101-82-00	\$63,339	91/19
Michelle V. Illmensee	Teacher-Sixth, & Seventh Grade (Science) (No. 2897) School No. 12 Account No. 15-130-100-101-12-00	\$64,294	9/1/19
Felicia Nicole Keelen	Teacher-Seventh & Eighth Grade (Science) (No. 2933) School No. 2 Account No. 15-130-100-101-02-00	\$60,494	9/1/19
Susana Lebre	Teacher-Learning/Language Disabilities (No. 3667) School No. 13 Account No. 15-204-100-101-13-00	\$67,970	9/1/19
Judy Torres Leyderman	Teacher-Art (No. 3740) School No. 1 (.5) School No. 9 (.5) Account No. 15-120-100-101-01-00-20 (.5) Account No. 15-120-100-101-09-00-20 (.5)	\$59,994	9/1/19
Alexandra Maldonado	Teacher-Pre-Kindergarten (No. 0451) School No. 2 Account No. 20-218-100-101-02-02	\$60,494	9/1/19
Valentina Margiottiello	Teacher-Pre-Kindergarten (No. 2421) School No. 22 Account No. 20-218-100-101-22-02	\$60,494	9/1/19
Alisa Nicole Martinez	Teacher-Autism (No. 5285) School No. 21 Account No. 15-214-100-101-21-00	\$59,994	9/1/19

Brian Almeida Matos	Teacher-Physical Education and Health (No. 0034) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	\$60,494	9/1/19
Crystal Lynn Mencia	Teacher-Learning/Language Disabilities (No. 3671) School No. 6 Account No. 15-204-100-101-06-00	\$73,239	9/1/19
Kelly Marilyn Marie Moscarella	Teacher-Autism (No. 3477) School No. 6 Account No. 15-214-100-101-06-00	\$74,743	9/1/19
Gabrielle Rose Nilla	Teacher-Music (No. 0559) School No. 16 Account No. 15-120-100-101-16-00-20	\$59,994	9/1/19
Kenan Nethaneel Pierre	Teacher-Learning Language Disabilities (No. 0441) School No. 13 Account No. 15-204-100-101-13-00	\$59,994	9/1/19
Victor Pineda-Vasquez	Teacher-ESL Self Contained (No. 5482) John E. Dwyer Technology Academy (.5) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) Account No. 15-242-100-101-82-00 (.5) Account No. 15-242-100-101-83-00 (.5)	\$59,994	9/1/19
Brittany Ann Redler	Teacher-Second Grade (No. 2453) School No. 7 Account No. 15-120-100-101-07-00	\$60,494	9/1/19
Julie Jean Rogers	Teacher-Music (Vocal) (No. 0181) School No. 18 Account No. 15-120-100-101-18-00-20	\$60,994	9/1/19

Nesreen A. Saad	Teacher-Bilingual In Class Support (Arabic) (No. 5372) School No. 6 (.5) School No. 9 (.5) Account No. 15-243-100-101-06-00 (.5) Account No. 15-243-100-101-09-00 (.5)	\$60,494	9/1/19
Rupali Sudhesh Shatagar	Teacher- ESL In Class Support (No. 2753) School No. 29 Account No, 15-244-100-101-29-00	\$63,794	9/1/19
John Stahl, IV	Teacher-Mathematics (No. 1905) Thomas A. Edison Career & Technical Academy (Annex) Account No. 15-140-100-101-87-00	\$60,494	9/1/19
Nicole A. Senyszyn	Teacher-Physical Education and Health (No. 5073) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00-20	\$60,494	9/1/19
Lina Marcela Silveira	Teacher-Bilingual Self Contained Grade 2 (No. 4806) School No. 28 Account No. 15-241-100-101-28-00	\$60,994	9/1/19
Karen Lieb Slusher	Guidance Counselor (No. 5534) Thomas A. Edison Career & Technical Academy Account No. 15-000-218-104-87-00	\$81,058	7/1/19
Jessica N. Weiner	Teacher-Third Grade (No. 4621) School No. 8 Account No. 15-120-100-101-08-00	\$59,994	9/1/19

David Yepez Alvear	Teacher-Science (No. 4321) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$64,294	9/1/19
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Registered Nurses

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sharon Melina Cardona	Registered Nurse (No. 5283) School No. 4 Account No. 15-000-213-100-04-00	\$67,269	9/1/19
Nelda Coombs-Ephraim	Registered Nurse (No. 0530) Division of Early Childhood Account No. 20-218-200-104-00-00	\$78,552	9/1/19
Anna Elizabeth Gillon	Registered Nurse (No. 4253) School No. 14 Account No. 15-000-213-100-14-00	\$62,973	9/1/19
Pamela Parker	Registered Nurse (No. 3436) School No. 30 Account No. 15-000-213-100-30-00	\$75,110	9/1/19
Odeal A. Small	Registered Nurse (No. 4358) School No. 22 Account No. 15-000-213-100-22-00	\$69,416	9/1/19
Anthony Torres	Registered Nurse (No. 4359) School No. 16 (Annex) Account No. 15-000-213-100-16-00	\$70,513	9/1/19

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nicole Marie Avila-Santos	Administrative Secretary I-12 Months (No. 5131) 81-Welcome Center (Elem/Secondary) Account No. 11-000-221-105-00-00	\$34,437	7/1/19
Afnan Khairullah	Administrative Secretary I-12 Months (No. 5533) School No. 6 Account No. 15-000-240-105-06-00	\$34,437	7/1/19

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Cilvia Patricia Chabla	Child Development Associate (No. 4503) School No. 5A (Annex) Account No. 20-218-100-106-05-02-02	\$34,540	9/1/19
Marina Gladys Rodriguez	Child Development Associate (No. 2121) ECC School No. 51 Account No. 20-218-100-106-51-02	\$40,962	9/1/19

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Carmen Amalia Gonzalez	Assistant-Kindergarten (No. 5020) School No. 30 Account No. 15-190-100-106-30-01	\$41,131	9/1/19

Business OfficeJunior Account

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Patrick J. Mahon	Junior Account Business Office Account No. 11-000-251-104-00-00	\$50,000	7/1/19

Custodians

Name	Assignment	Salary	Date
Rogelio Gonzalez Vilches	Custodian (No. 4128) School No. 25 Account No. 11-000-260-110-25-00	\$55,512	7/1/19
David LaFortune	Custodian (No. 0687) School No. 3 Account No. 11-000-260-110-03-00	\$55,512	7/1/19

Security-Guards

Name	Assignment	Salary	Date
Robert R. Calixto	Security-Guard (No. 0372) School No. 7 Account No. 15-000-260-110-07-30	\$34,540	7/1/19
Andre Goncalves	Security-Guard (No. 2808) School No. 6 Account No. 15-000-260-110-06-30	\$34,540	7/1/19
Isaac Maurice Granados	Security-Guard (No. 3154) School No. 5 Account No. 15-000-260-110-05-30	\$34,540	7/1/19
Taiesha Nolton	Security-Guard (No. 1147) School No. 27 Account No. 15-000-260-110-27-30	\$34,540	7/1/19
Janine S. Sturgis	Security-Guard (No. 4966) School No. 9 Account No. 15-000-260-110-09-30	\$34,540	7/1/19
Ashley M. Torres	Security-Guard (No. 3630) 94-Mitchell-Legal Account No. 11-000-266-110-00-00	\$34,540	7/1/19

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Cecilia Rodriguez	General Worker 6 Hours (No. 5500) School No. 12 Account No. 50-910-310-110-12-00-30	\$11,901	9/1/19

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Margarita Gamez	Bus Driver/Utility Person (No. 2015) 95A Warehouse Annex Account No. 11-000-270-162-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$58,891	7/1/19
David Ortiz	Bus Driver/Utility Person (No. 0197) 95A Warehouse Annex Account No. 11-000-270-162-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$58,891	7/1/19

Multipurpose Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lawrence Cooper	Multipurpose Bus Attendant (No. 0260) 95A Warehouse Annex Account No. 50-910-310-110-84-00-30	\$21,454	9/1/19

APPOINTMENTS

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

Subject to correction of errors

(Pending EEA Contracts Negotiations)

Instructional DepartmentCertified Staff

Katie E. Koczon, graduate of Rider University, NJ (BA 2017). Teacher-Autism (No. 5192), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Students with Disabilities CE 4/19 (alternate route); Elementary School Teacher in Grades K-6 CEAS 1/18 (advance standing). Salary: \$59,994, effective September 1, 2019.
Account No. 15-214-100-101-06-00

Veronica Kourany, graduate of Kean University, NJ (BA 2016). Teacher-Mathematics, Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of Mathematics CEAS 6/17 (advance standing). Salary: \$60,994, effective September 1, 2019.
Account No. 15-140-100-101-83-00

Colleen Virginia Masterson, graduate of Kean University, NJ (BA 2011). Teacher-Autism Kindergarten, Division of Special Services. Certifications: Teacher of Students with Disabilities (Standard 6/18); Elementary School Teacher in Grades K-6 (Standard 6/18). Salary: \$63,339, effective September 1, 2019.
Account No. 15-214-100-101-00-00

Virginia Matos, graduate of New Jersey City University, NJ (MA 2010). Teacher-Learning/Language Disabilities, Abraham Lincoln School No. 14. Certifications: Teacher of the Handicapped (Standard 7/04); Reading Specialist (Standard 4/10); Teacher of English as a Second Language CEAS 11/04 (advance Standing). Salary: \$78,348, effective September 1, 2019.
Account No. 15-204-100-101-14-00

Melina C. Sampaio, graduate of Kean University, NJ (BA 2019). Teacher-Autism Kindergarten, Division of Special Services. Certifications: Teacher of Students with Disabilities CEAS 2/19 (advance standing); Teacher of Preschool through Grade 3 CEAS 2/19 (advance standing). Salary: \$59,994, effective September 1, 2019.
Account No. 15-214-100-101-00-00

Stephanie L. Sylvester, graduate of Monmouth University, NJ (MA 2019). Teacher-Autism, Division of Special Services, Certifications: Teacher of Students with Disabilities CEAS 5/19 (advance standing); Elementary School Teacher in Grades K-6 CEAS 5/19 (advance standing). Salary: \$63,794, effective September 1, 2019.
Account No. 15-214-100-101-00-00

TRANSFERS

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

Instructional Department

Certified Staff

Name	From	To	Date
Dana Leigh Bond	Teacher-Tutor Interventionist K-5 (No. 2232) School No. 13	Teacher-Tutor Interventionist K5 (No. 1885) School No. 1 Account No. 15-120-100-101-01-00-23	9/1/19
Alexandria Jane Ciesielski	Teacher-Resource Center (No. 4938) School No. 9	Teacher-Learning/Language Disabilities (No. 2515) School No. 9 Account No. 15-204-100-101-09-00	9/1/19
Jason Modesto Colcol	Guidance Counselor (No. 1173) School No. 23	Guidance Counselor (No. 1672) School No. 14 Account No. 15-000-218-104-14-00	7/1/19
Amy Marie Colon	Teacher-Physical Education & Health (No. 1029) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Physical Education & Health (No. 3945) School No. 27 Account No. 15-120-100-101-27-00-20	9/1/19
Janice A. Correia	Teacher-Tutor Interventionist K-5 (No. 0512) School No. 28	Teacher-Tutor Interventionist K5 (No. 2232) School No. 13 Account No. 15-120-100-101-13-00-23	9/1/19
Rebekah I. De La Rosa	Teacher-Resource Center (No. 5109) School No. 21	Teacher-Learning/Language Disabilities (No. 1253) School No. 14 Account No. 15-204-100-101-14-00	9/1/19
Judith Gomez	Teacher-Art (No. 0345) School No. 27	Teacher-Art (No. 3158) School No. 23 Account No. 15-120-100-101-23-00-20	9/1/19
Cindy L. Goncalves	Guidance Counselor (No. 0630) School No. 5	Guidance Counselor (No. 0628) School No. 6 Account No. 15-000-218-104-06-00	7/1/19

Sigal Yafit Hasson	Teacher-Kindergarten (No. 0734) School No. 27	Teacher Resource Center (No. 2239) School No. 8 Account No. 15-213-100-101-08-00	9/1/19
Kelly Anne Hillier	Teacher-Kindergarten (No. 5244) School No. 16 (Annex)	Teacher-Pre-Kindergarten (No. 3650) School No. 16 Account No. 20-218-100-101-16-01	9/1/19
Jean Etta Jarmond	Teacher-Resource Center (No. 0358) School No. 2	Teacher- Resource Center School No. 14 Account No. 15-213-100-101-14-00	9/1/19
Patricia R. Keating	Teacher-Tutor Interventionist K-5 (No. 3580) School No. 25	Teacher-Tutor Interventionist K5 (No. 0512) School No. 28 Account No. 15-120-100-101-28-00-23	9/1/19
Kristin A. Kelly	Guidance Counselor (No. 1353) School No. 3	Guidance Counselor (No. 0296) School No. 27 Account No. 15-000-218-104-27-00	7/1/19
Keith C. Kukla	Teacher-Music (No. 4311) School No. 16	Teacher-Music (No. 4077) ECC School No. 51 Account No. 20-218-100-101-51-02	9/1/19
Colyn C. Lucario-Huntley	LDT-C (No. 2028) Division of Special Services	Teacher-Autism School No. 19 Salary: \$78,348 Account No. 15-214-100-101-19-00	9/1/19
Jatzuri N. Madrid	Teacher-Learning/ Language Disabilities (No. 2314) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Learning/ Language Disabilities (No. 0124) School No. 3 Account No. 15-204-100-101-03-00	9/1/19
Andrew H. Marcantonio	Teacher-Music (No. 2627) School No. 19	Teacher-Music (No. 5392) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	9/1/19

Toni McDonald	Teacher-Learning/ Language Disabilities (No. 4293) School No. 4	Teacher-Learning/ Language Disabilities (No. 1902) School No. 14 Account No. 15-204-100-101-14-00	9/1/19
Richard J. McLaughlin	Teacher-Tutor Interventionist K-5 (No. 1885) School No. 1	Teacher-Tutor Interventionist K-5 (No. 4640) School No. 2 Account No. 15-120-100-101-02-00-23	9/1/19
Kristina Mitovski	Teacher-Tutor Interventionist K-5 (No. 4833) School No. 5	Guidance Counselor (No. 2350) School No. 12 Salary: \$94,221 Account No. 15-000-218-104-12-00	7/1/19
Kelly M. Peck	Teacher-Autism (No. 3298) School No. 12	Teacher-Autism School No. 29 Account No. 15-214-100-101-29-00	9/1/19
Jennifer Pizzichillo	Teacher-Tutor Interventionist K-5 (No. 2903) School No. 4	Teacher-Tutor Interventionist K5 (No. 1342) School No. 13 Account No. 15-120-100-101-13-00-23	9/1/19
Jessica I. Polsky	Teacher-Learning/ Language Disabilities (No. 1902) School No. 14	Teacher-Learning/ Language Disabilities (No. 4293) School No. 4 Account No. 15-204-100-101-04-00	9/1/19
Jessica Ramirez-Fidalgo	Teacher-Resource Center (No. 2589) School No. 23 (.5) School No. 27 (.5)	Teacher-Resource Center School No. 25 Account No. 15-213-100-101-25-00	9/1/19
Barbara I. Romero	Teacher-Learning/ Language Disabilities (No. 2803) School No. 21	Teacher-Resource Center (No. 5109) School No. 21 Account No. 15-213-100-101-21-00	9/1/19

Jessica L. Sofranko	Guidance Counselor (No. 1672) School No. 14	Guidance Counselor (No. 3008) Alexander Hamilton Preparatory Academy Account No. 15-000-218-104-80-00	7/1/19
Jennifer L. Snyder	Teacher-Learning/ Language Disabilities (No. 1264) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Resource Center (No. 0238) School No. 15 Account No. 15-213-100-101-15-00	9/1/19
Yashima Latifah Thomas-Jones	Teacher-Learning/ Language Disabilities (No. 2515) School No. 9	Teacher-Resource Center (No. 4938) School No. 9 Account No. 15-213-100-101-09-00	9/1/19
Michelle L. Zuber	Guidance Counselor (No. 0296) School No. 27	Guidance Counselor (No. 1353) School No. 3 Account No. 15-000-218-104-03-00	7/1/19

Registered Nurse

Name	From	To	Date
Yenny Vargas	Registered Nurse (No. 0101) School No. 5	Registered Nurse (No. 0101) Division of Early Childhood Account No. 20-218-200-104-00-00	9/1/18

CHANGES OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.
(Pending EEA Contracts Negotiations)

Instructional Department

Certified Staff

Lina M. Castro Yarpaz, Teacher-Pre-Kindergarten (No. 3498), School No. 5. Change in Salary due to obtaining her master's degree, submitted paperwork 5/19, University: Bloomfield College, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$60,994 to \$64,794 effective May 1, 2019.

Aishah Manuel-Ebanks, School Psychologist (No. 2776). Division of Special Services. Change in Salary due to obtaining her doctorate degree, submitted paperwork 5/19, University: Rutgers University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary: \$2000 Stipend for Doctorate, effective May 1, 2019.

Melissa Lynn Lorenzo, Teacher-Fourth Grade (No. 1101), School No. 22. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 6/19, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$90,596 to \$94,481, effective June 1, 2019.

Oscar Humberto Saavedra, Teacher-Bilingual Mathematics (No. 5460), John E. Dwyer Technology Academy. Change in Salary due to obtaining 33 credits after his master's degree, submitted paperwork 5/19, University: University of La Verne, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$83,456 to \$87,280, effective May 1, 2019.

Yazmin Salcedo-Benitez, Teacher-Bilingual Self-Contained Grade 2 (No. 2941) School No. 28. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 5/19, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$75,793 to \$79,524, effective May 1, 2019.

Gorica Stivers, Early Childhood LDT-C (No. 2072), ECC School No. 52. Change in Salary due to obtaining her doctorate degree, submitted paperwork 6/19, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary: \$2000 Stipend for Doctorate, effective June 1, 2019.

Alison Marie Tears, Teacher-Fifth Grade (No. 1453), School No. 6. Change in Salary due to obtaining 51 credits after her master's degree, submitted paperwork 5/19, University: Thomas Edison State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$71,239 to \$74,939, effective May 1, 2019.

CORRECTION OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written. (Pending EEA Contracts Negotiations)

Instructional Department

Certified Staff

Tatiana Gallego, Teacher-ESL In Class Support (No. 5316), School No. 14 (Annex), Correction of Salary due to employment verifications from previous districts. Salary: from: \$64,794 to \$68,789, effective September 1, 2018.

CORRECTION OF TRANSFER LOCATION

Recommended: That the correction of transfer of location of personnel be adjusted, as below written.

Instructional Department**Certified Staff**

Edward Long, Teacher-English (No. 1317), Thomas Jefferson Arts Academy, Account No. 15-140-100-101-84-00. Correction of transfer location from: Admiral William F. Halsey, Jr. Health & Public Academy to Thomas Jefferson Arts Academy, effective April 29, 2019.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following corrections be made to assign personnel to correct accounts, effective January 2, 2019, as written below.

Name	Current Account Number	New Account Number
Lilys Duran, Supervisor of Food and Nutrition (No. 0784)	Division of Food and Nutrition 50-910-310-110-96-00-01	Division of Food and Nutrition 50-910-310-105-96-00

ADDITIONAL SERVICES

(Pending EEA Contract Negotiations)

Division of Athletics**Admiral William F. Halsey, Jr. Health & Public Safety Academy****Empower Somerset Team Leader Position**

Recommended: Admiral William F. Halsey, Jr. Health & Public Safety Academy Alliance for a Healthier Generation Wellness Coordinator, be employed as Team Leader for the Empower Somerset Building and Sustaining Healthy Schools for All Students Pilot for Halsey Academy; October 2018 through June 21, 2019, after school hours until 6:00 p.m., Saturdays 9:00 a.m. to 12:00 p.m.

Account No. 20-002-100-100-83-00

Name	Salary:
Keith M. Kielbasa	\$4000.00

Division of Bilingual/ESL Education

Recommended: That the following personnel be hired to write and create the **Dance Curriculum Guide for Grades 6-8**, June 14, 2019 through June 22, 2019 Monday through Friday after school hours until 7:00 p.m. and Saturdays 8:00 a.m. to 1:00 p.m., not to exceed 20 hours.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$980.60
Account No. 11-130-100-101-94-15-67

Alyssa Michele Derling

Recommended: That the following personnel be hired to write and create the **Drama Arts Integration Curriculum Guide for Grades K-5**, June 14, 2019 through June 24, 2019 Monday through Friday after school hours until 7:00 p.m. and Saturdays 8:00 a.m. to 1:00 p.m., and June 25, 2019, 8:00 a.m. through 4:30 p.m. not to exceed 35 hours.

Teachers: Salary: \$49.03 per hour, not to exceed 35 hours per person. Total: \$1,716.05
Account No. 11-120-100-101-94-15-67

Tiffany Festa Sneddon

Recommended: That the following personnel be hired to write and create the **General Art Curriculum Revision for Grades 6-8**, June 14, 2019 through June 22, 2019 Monday through Friday after school hours until 7:00 p.m. and Saturdays 8:00 a.m. to 1:00 p.m., not to exceed 15 hours.

Teachers: Salary: \$49.03 per hour, not to exceed 15 hours per person. Total: \$735.45
Account No. 11-130-100-101-94-16-67

Jeannette Martinez

Recommended: That the following personnel be employed for the **High School Welcome Center for the New Entrant English Language Proficiency Testing** from September 3, 2019 to June 27, 2020, before and after school hours.

Teachers: Salary: \$49.03 per hour, not to exceed 180 hours per person. Total: \$8,825.40
Account No. 11-000-218-104-00-83

Ana Maria Llanos

Substitutes:

Ladylaura Bueno

Evelyn S. Hernandez

Judy Valencia

Translate District Assessments for Language Arts, Mathematics and Science for Grades 9-12

Recommended: That the following personnel be employed to **Translate district assessments for Language Arts, Mathematics and Science for Grades 9-12**, from August 13, 2018 through August 30, 2018, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2018 through June 20, 2019, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m. Revised – (Hours per person adjusted from original posting of 70 total hours).

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$2,491.80
Account No. 11-140-100-101-94-20-67

Substitutes:

Barbie Stefanie Thomas Ximena Andrea Vanegas

Division of Curriculum and Instruction**Health Science Career Counselor**

Recommended: That the following personnel be hired as the Career Pathways Grant for Allied Health Professional at Admiral William F. Halsey, Jr. Health & Public Safety Academy, from April 30, 2019 through June 30, 2019, Monday to Friday, before and after school hours; 7:30 a.m. to 8:15 a.m. and 3:30 p.m. to 6:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$980.60
Account No. 20-368-200-100-83-00-00

Chanel Williams

Grant Lead Teacher

Recommended: That the following be hired as the Grant Lead Teacher through the Career Pathways Grant for Allied Health Professional at Admiral William F. Halsey, Jr. Health & Public Safety Academy. Afterschool hours, Monday through Friday from April 30, 2019 through June 30, 2019

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$980.60
Account No. 20-368-200-100-83-00-00

Kelly McCracken-Villanueva

Career Pathways-HOSA Teacher Advisor

Recommended: That the following be hired as the Career Pathways HOSA Teacher Advisor outside school hours, from April 30, 2019 through June 30, 2019

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$980.60
Account No. 20-368-100-100-83-00-00

Faheemah Walton

Career Pathways- Curriculum and PD Planners

Recommended: That the following be hired as the Career Pathways – Curriculum and PD Planners during after-school hours, from April 30, 2019 through June 30, 2019

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$1,961.20
Account No. 20-368-200-100-83-00-00

Eileen Mulroy

Faheemah Walton

Recommended: That the following personnel be hired to write the **Title Augmented/Virtual Reality Computer Science Curriculum and Unified Classrooms LMS Course (Funded by the Advance Computer Science Grant)** outside school hours from April 30, 2019 through August 30, 2019 except Sundays and Holidays.

Teachers: Salary: \$49.03 per hour, not to exceed 110 hours per person. Total: \$10,786.60
Account No. 20-364-200-100-82-00-00

Dennis Caceres

Geeta Chada-Mazra

Division of Early Childhood Education

Recommended: That the following personnel be employed for preschool registration Monday through Friday, 3:30 p.m. to 8:00 p.m. and Saturdays, 9:00 a.m. to 2:30 p.m. February 20, 2019 through March 22, 2019 at the Division of Early Childhood Education, as written below.

Nurses: Salary: \$49.03 per hour, not to exceed 6 hours per person. Total: \$294.18
Account No. 20-218-200-104-00-00

Martha Concepcion

Division of Elementary & Secondary Education**English Language Arts Curriculum Revision Writers for Grades 4-5 (Correction)**

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

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

Jessica Marie Corsaro Kaingu

Arlene Morales

High School AP Benchmarks Revisions

Recommended: That the following personnel be employed to revise the **High School AP Biology, AP Chemistry, and AP Physics Benchmarks** from May 13, 2019 through June 21, 2019, Monday through 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: \$4,412.70
Account No. 11-140-100-101-94-83-65

Name	Curriculum
Sohair Abdel-Hadi	AP Biology
Anna Jacob	AP Chemistry
Dr. Partha S. Roy	AP Physics

High School AP Mathematics Curriculum Revisions

Recommended: That the following personnel be employed to revise the AP Calculus and AP Statistics, from May 13, 2019 through June 21, 2019 Monday through Friday after-school hours and Saturdays from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$5,883.60
Account No. 11-140-100-101-94-83-65

Name	Curriculum
Paul L. Gruber	AP Calculus
Grace K. Kumar	AP Calculus
Patricia Waruguru Mureu	AP Statistics
Javier J. Valencia	AP Statistics

Poetry Workshop Curriculum Revisions

Recommended: That the following personnel be employed to revise the Poetry Workshop (elective) curriculum and benchmark assessments from, May 13, 2019 through June 21, 2019 Monday through Friday after-school hours and Saturdays 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$1,961.20
Account No. 11-140-100-101-94-83-65

Joshua Benjamin Lay

Recommended: That the following be employed to revise the **English Language Arts AP Literature and Benchmark Assessments** from May 13, 2019 through June 21, 2019; during after school hours on Monday through Friday and on Saturday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$5,883.60
Account No. 11-140-100-101-94-83-65

Rebecca Aiello

Maria Litos

Division of Special Services**Special Education Mathematics Curriculum Writing for Grades 4-5**

Recommended: That the following teachers be appointed for the **Special Education Mathematics Curriculum Writing for Grades 4-5**, positions for the 2018-2019 school year, April 29, 2019 through June 15, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$3,922.40
Account No. 11-000-217-101-00-83-60

Michelle Marie Marra

Stephanie Gaeta

Recommended: That the following teachers be appointed as **Special Education Programming Curriculum Writers for Grades K-12** for the 2018-2019 school year from March 1, 2019 through June 30, 2019 at \$49.03 per hour not to exceed 50 hours per teacher and a total amount of \$7,354.50 not to exceed 150 hours. Revised

Teachers: Salary: \$49.03 per hour, not to exceed 50 hours per person: Total: \$7,354.50
Account No. 11-000-217-101-00-83-60

Alexa Angrisani

Natalie Galleta

Jocelyn Orellana

Division of Research, Education & Assessment

Recommended: That the following personnel be employed for additional services, as needed after school and on weekends, to enter, review and analyze district data, to prepare for the 2018-2019 administrations of district and statewide assessments, prepare and submit data for the Civil Rights Data Collection, and to complete other projects as assigned effective November 1, 2018 through June 30, 2019. (Revised)

Teachers: Salary: \$49.03 per hour, not to exceed 475 hours per person: Total: \$23,289.25
Account No. 11-000-218-104-00-83-63

Maryury Freyre

Recommended: That the following personnel be employed for additional services, as needed after school and on weekends, to enter, review and analyze district data, to prepare for the 2019-2020 administrations of district and statewide assessments, and to complete other projects as assigned effective September 1, 2019 through June 30, 2020.

Teachers: Salary: \$49.03 per hour, not to exceed 250 hours per person: Total: \$24,515.00
Account No. 11-000-218-104-00-83-63

Mindy Caprio

Maryury Freyre

Recommended: That the following personnel be employed for additional services, as needed, to review and analyze data from Spring 2019 assessments in:

(World-Class Instructional Design and Assessment Assessing Comprehension and Communication in English State to State for English Language Learners) WIDA
ACCESS for ELLs
Dynamic Learning Maps (DLM)
New Jersey Student Learning Assessments (NJ SLA) in English Language Arts,
Mathematics, and Science

and to assist with the summer administration of the New Jersey Student Learning Assessment (NJSLA) to students in English 9, English 10, Algebra I, Geometry, and/or Algebra II, from July 1, 2019 through August 31, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 100 hours per person: Total: \$9,806.00
Account No. 11-000-218-104-00-83-63

Mindy Caprio

Maryury Freyre

Terence C. Reilly School No. 7

Recommended: That the following attend the Terence C. Reilly 8th Grade field trip May 10 & 11, 2019 to Washington, DC due to students with critical medical issues at \$250.00 per day not to exceed \$500.00

Account No. 11-421-213-104-07-83

Dora Jones

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

Recommended: That the following personnel be employed to provide catering services for the **National Honor Society Dinner** at the Admiral William F. Halsey, Jr. Health & Public Safety Academy in the cafeteria held on March 7, 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 6 hours per person. Total: \$294.18
Account No. 15-401-100-101-83-83

Paul R. Conte

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

Recommended: That the following personnel be employed to work in the cafeteria at Admiral William F. Halsey, Jr. Health & Public Safety Academy for the JROTC Physical Fitness Meet held at the Dunn Sports Center on March 23, 2019.

Cook Manager: Salary: \$29.20 per hour, not to exceed 6 hours per person. Total: \$175.20
Account No. 15-401-100-101-83-83

Maria Zambrano-Cedeno (Cook Manager)

Thomas A. Edison Career & Technical Academy**Career Fair City of Elizabeth**

Recommended: That the following personnel will work from 3:30 p.m. to 7:00 p.m. to prepare and execute duties associated with the event. Not to exceed 3.5 hours.

Teachers: Salary: \$49.03 per hour, not to exceed 3.5 hours per person. Total: \$171.60
Account No. 15-401-100-101-87-83

Paul R. Conte

Thomas Jefferson Arts Academy**Believe Music Recording Studio Program**

Recommended: That the following personnel be employed to work at Jefferson Arts Academy in the **Believe Music Studio** Program from, February 22, 2019 through June 20, 2019, Mondays through Fridays from 3:30 p.m. to 5:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 77 hours per person. Total: \$3,775.31
Account No. 15-140-100-101-84-83

Steven E. Sabet

Substitutes:

Diego Gallardo	Nash Antonio Guillermo	Erika Denise Hicks
Yasmin Ortiz Maher	Fatima Maqboul	Kelly Ann McAleney
Ana Gloria Pineiro	Mary L. Rivera	Sandra Toll

AFTER SCHOOL ENRICHMENT PROGRAM

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

Administrators: Salary: \$55.66 per hour, not to exceed 91 hours as needed
Account No. 11-421-240-103-XX-83

Substitutes:

Last Name	First Name
Magliano	Mariestelle
Perretti	Nicholas John

SATURDAY STEM PROGRAM**Mabel G. Holmes School No. 5**

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

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person. Total: \$1,765.08

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

Last Name	First Name	Program/Activity	Grade Lever
Galindo	Anthony	STEM	5/7

GRADUATION RATE IMPROVEMENT PROGRAM (GRIP) FOR HIGH SCHOOL

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work the **Graduation Rate Improvement Program (GRIP) for High School** at John E. Dwyer Technology Academy, Session 2: May 1, 2019 through June 10, 2019, Saturday 9:00 a.m. to 3:00 p.m. (subject to notification and student enrollment)

Teachers: Salary: \$49.03 per hour, not to exceed 36 hours per person. Total: \$5,295.24

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

Stacy Neile Augustine

Linda Gwizdz

Jhon Erick Rojas

Substitutes:

Crystal A'hearn

Abraham Hyungtae Ahn

Christina A. Aleman

Ayesha Shaheen Ali

David S. Ayd

Asli Aydin

Faye V. Best

Adalberto Campo

Donato Coppola, Jr.

Sharon M. Demayo-Moutis

Stephanie Ann DePaola

Dayna Gil Ferreira

Katherine Theresa Jimenez Fisher

Xavier E. Florencia

Anna Garcia

Jason W. George

Dayana Gil

Monika K. Grzegorzek

Anna Jacob

Keith M. Kielbasa

Robert R. Klier, Jr.

Maria Petroa Litos

Marisa Anne Lopez

Brenda Marquez Sotelo

Jessy Mathew

Nataly P. Moncayo

Khalid Mujib

Marlon Noyan

Sean Christopher Ogden

Michelle Ann Panichi

Kristibe Picciano-Gorombey

Nelson Adelino Pires

Stephen Polchinkis

Doris Ramirez

Nancy R. Ravaioli

Matthew Ravaioli

Andrew Ruopp

Rubina Saghir

Donald R. Steup

Anne Vasanthi Suresh

Marie Ulysse

Solomon D. Victor

Gisela Vigil

Melissa J. Wells

ESSA 2018-2019 TITLE 1 SATURDAY APEX CREDIT RECOVERY PROGRAM FOR HIGH SCHOOL STUDENTS

Recommended: That the following personnel be employed to facilitate high school students in the ESSA 2018-2019 Title 1 Saturday Apex Credit Recovery Program, May 11 & 18, 2019 and June 1 & 8, 2019, 9:00 a.m. to 3:00 p.m., not to exceed 84 hours per person. Extension of hours due to snow days.

Administrators: Salary: \$55.66 per hour, not to exceed 84 hours per person. Total: \$4,675.44
Account No. 20-232-200-100-00-00

Mona Wanis

Substitutes:

Paul E. Murphy Cheryl Ann Popielarski

Recommended: That the following personnel be employed as substitutes for the administrator facilitating the ESSA 2018-2019 Title I Saturday Apex Credit Recovery Program, May 11, 18, 2019 and June 1, 8, 2019, from 9:00 a.m. to 3:00 p.m.

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

Substitutes:

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

Recommended: That the following personnel be employed as a substitute for the administrator facilitating the ESSA 2018-2019 Title I Saturday Apex Credit Recovery Program, December 1, 2018 and December 15, 2018, from 9:00 a.m. to 1:00 p.m.

Administrators: Salary: \$55.66 per hour, not to exceed 8 hours per person. Total: \$445.28
Account No. 20-232-200-100-00-00

Substitutes:

Cheryl Ann Popielarski

Recommended: That the following personnel be employed to instruct high school students in the ESSA 2018-2019 Title I Saturday Apex Credit Recovery Program, May 11, 18, 2019 and June 1, 8, 2019 from 9:00 a.m. to 3:00 p.m.

Administrators: Salary: \$55.66 per hour, not to exceed 120 hours per person. Total: \$6,679.20
Account No. 20-232-200-100-00-00

Michael Ojeda

Teachers: Salary: \$49.03 per hour, not to exceed 120 hours per person. Total: \$29,418.00
Account No. 20-232-100-100-00-00-02

Abraham Hyungtae Ahn	Dayna Gil Ferreira	Anna Jacob
Jessy Mathew	Donald R. Steup	

Substitutes:

Crystal A'hearn	Christina Aleman	Ayesha Ali
Stacy Augustine	David Ayd	Asli Aydin
Faye Best	Adalberto Campo	Donato Coppola
Sharon Demayo Moutis	Stephanie Depaola	Katherine Fisher
Xavier Florencia	Anna Garcia	Lissikutty George
Dayana Gil	Jason Goerge	Monika Grzegorzek
Linda Gwizdz	Keith Kielbas	Robert Klier
Maria Lito	Marisa Lopez	Brenda Marquez Sotelo
Nataly Moncayo	Khalid Mujib	Marlon Noyan
Sean Ogden	Michelle Panichi	Kristine Picciano Gorombey
Nelson Pires	Stephen Polchinski	Doris Ramirez
Mathew Ravaioli	Nancy Ravaioli	Jhon Rojas
Andrew Ruopp	Rubina Saghir	Anne Suresh
Marisa Tota	Marie Ulysse	Solomon Victor
Gisela Vigil	Melissa Wells	

2019 REALLOCATED TITLE I PART A - STEM AFTER SCHOOL PROGRAM

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to work in the 2019 Reallocated Title I Part A After School STEM Program at Thomas A. Edison Career & Technical Academy from May 10, 2019 through June 21, 2019, after school hours. Revised.

Teachers: Salary: \$49.03 per hour, not to exceed 17 hours per person. Total: \$5,001.06
Account No. 20-236-100-100-87-00

Main Building

Xavier E. Florencia	Jason J. Goerge	Nelson Adelino Pires
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Annex Building

Chanel C. Farmer	John Stahl, IV	Ruth R. Young
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Substitute:

Victoria Prizovskaya

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work in the 2019 Reallocated Title I Part A -STEM After School Program at Thomas Jefferson Arts Academy from March 1, 2019 through June 21, 2019, after school hours.

Teachers: Salary: \$49.03 per hour, not to exceed 90 hours per person. Total: \$8,825.40
Account No. 20-236-100-100-84-00

Sangita Kalia

Angela Traum

Substitutes:

Veronica Arachie

Eduardo Bastidas

Angela Bello

Ivelisse Betances

Kenol Dufresne

Kenneth Echezona

Robert Fontaine

Dayana Gil

Dina Harby

Maha Janati

Robert Klier

Brenda Marquez Sotello

Adrienne Nelson

Aline Pires

Natalya Promyslovskaya

Vadim Promysloskiy

Paul Rao

Rubina Saghir

Vernon Spencer

Aleksandr Ulanovskiy

Inna Ulanovsky

2019 REALLOCATED TITLE I PART A-ALTERNATIVE TO SUSPENSION PROGRAM (SEL)**Thomas Jefferson Arts Academy**

Recommended: That the following personnel be employed to work the 2019 Reallocated Title I Part A Alternative to Suspension Program (SEL) at Thomas Jefferson Arts Academy, Monday through Friday March 1, 2019 through June 21, 2019, after school hours 3:35 p.m. to 5:35 p.m.

Administrators: Salary: 55.66 per hour, not to exceed 79 hours per person. Total: \$4,397.14
Account No. 20-236-200-100-84-00

Alexandra Mickens

Substitutes:

Michael Ojeda

Danny Ortiz

Cheryl Ann Popielarski

Recommended: That the following personnel be employed to work the 2019 Reallocated Title I Part A - Alternative to Suspension Program (SEL) at Thomas Jefferson Arts Academy, Monday through Friday March 1, 2019 through May 30, 2019 after school hours, from 2:35 p.m. to 5:35 p.m. for teachers.

Teachers: Salary: \$49.03 per hour, not to exceed 150 hours per person. Total: \$7,354.50
Account No. 20-236-100-100-84-00

Asli Aydin

Substitutes:

Theresa Amin	Bianca Dragone	Barbara Gaud
Dayana Gil	Robert Klier	Brenda Marquez Sotelo
Matthew Mongiello	Erika Moniz	Blair Monroe
Brian Mortensen	John Polizzi	Luisa Valente
Diane Velardo		

AUDITORS FOR STUDENTS AUDITIONS AT THOMAS JEFFERSON ARTS ACADEMY

Recommended: That the following personnel be employed to work as **Auditors for Students Auditions for Admission** to Thomas Jefferson arts Academy, effective March 1, 2019 through June 30, 2019 – Various hours subject to notification.

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person as needed.
Account No. 15-140-100-101-84-83

Substitutes:

Danielle Piegaro Sarah Satterfield

COMMUNITY EVENING PROGRAM

Recommended: That the following personnel be employed in the **Elizabeth High School Dunn Sports Center and George Washington School Evening Community Program** Monday through Friday from April 8, 2019 through May 31, 2019, Monday through Friday, from 7:00 p.m. to 9:00 p.m.

**Elizabeth High School-Dunn Sports Center and
George Washington Academy of Science & Engineering No. 1**

Locker Room: Attendants: Salary: \$13.93 per hour
Account No. 11-800-330-110-91-83

Substitute:

Shadeed S. Waheed

Recommended: That the following personnel be employed in the **Elizabeth High School Dunn Sports Center and George Washington School Evening Community Program** Monday through Friday from January 18, 2019 through May 31, 2019, Monday through Friday, from 6:00 p.m. to 9:00 p.m. Correction of hourly rate:

**Elizabeth High School-Dunn Sports Center and
George Washington Academy of Science & Engineering No. 1**

Security Guards: Salaries varied

Account No. 11-800-330-110-91-83

Substitutes:

Rhona Knight (\$24.92 per hour)

Shaheed S. Wadeed (\$19.63 per hour)

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.

John Marshall School No. 20

Lunch

Teachers Salary \$49.03 per hour, not to exceed 180 hours per person. Total: \$26,476.20

Account No. 50-910-310-100-20-84 (11:28 a.m. to 12:08 p.m.)

Kelli Symone Collins

Jessica Marie Corsaro

Claudia Restrepo

CHANGE OF NAMES

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

Cristina Brito, Vice Principal, School No. 3 **to Cristina Viegas**

Tanisha Crockett, Teacher-First Grade, School No. 18 **to Tanisha Simone Ishmal**

Gina Dalton, Principal, School No. 15 **to Gina Donahue**

Rachel Cari Furman-Beale, Teacher-Seventh Grade (ELA), School No. 7 **to Rachel Cari Furhman**

Monica J. Orozco, Administrative Secretary I-12 Months, Division of Food Service **to Monica Johana Acosta**

Kathleen E. Schuyler, Teacher-Special Education (Science), Thomas Jefferson Arts Academy **to Kathleen Elizabeth Schuyler-Figler**

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.

2019-2020 DISTRICT SUMMER PROGRAMS**Division of Bilingual/ESL****Title III ESL Summer Enrichment Program**

Recommended: That the following personnel be employed to work the Title III ESL Summer Enrichment Program from July 8, 2019 through July 26, 2019, Monday through Friday from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 75 hours per person. Total: \$80,899.50
Account No. 20-241-100-100-00-01

Vanessa Abarca	Diana Garcia	Letty Del Toro Perry
Diosa Alvelaez	Duchetlyne Gomez	Paulina Raposo
Alicia Amaro	Monika K. Grzegzorek	Kristina Caresse Salado
Alexandre Anichtchenko	Evelyn Hernandez	Edmee Valentin
Ladylaura Bueno	Ana Maria Llanos	Ximena Andrea Vanegas
Erika Correa	Monica Gabriela Luzardo	Naglaa Yacoub
Marissa Jane Falcon	Nancy Mikheil	Claudia M. Pelaez
Evelyn Del Pilar Zeik		

Substitutes:

Shirley Romelus Adisa	Stefany Gomez	Manila Point Du Jour
Yolanda Aguiles	Elizabeth Hill	Leslie S. Pineda
Karla M. Blanco	Claudia Benavides Lazo	Johanna Guerra Tapia
Idalia Diaz	Barbara Maria Noda Aponte	
Natalia Galczski	Mandy L. Orrick	

Nurses: Salary: \$49.03 per hour, not to exceed 75 hours per person. Total: \$3,677.25
Account No. 20-241-200-100-00-00

Maria Antonia Zayas

Substitutes:

Zenaida Resane Downey

Dance Curriculum Guide Grades K-5

Recommended: That the following personnel be hired to write and create a **Curriculum Benchmark Assessments and upload to EdConnect for Grades K-5 Making Periods I-IV** in Dance July 1, 2019 through August 30, 2019, Monday through Thursday 8:00 a.m. 3:00 p.m. and September 6, 2019 through January 1, 2020 Monday through Friday after school hours until 6:00 p.m. and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 35 hours per person. Total: \$1,716.05
Account No. 11-120-100-101-94-15-67

Alyssa Michele Derling (Dance)

Kwao Taylor (Physical Education)

Recommended: That the following personnel be hired to write and create a **Curriculum Benchmark Assessments and upload to EdConnect fo Grades K-5 Making Periods I-IV** in Dance July 1, 2018 through August 30, 2018 Monday through Thursday 8:00 a.m. 3:00 p.m. and September 6, 2018 through January 1, 2019 Monday through after school hours until 6:00 p.m. and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 35 hours per person. Total: \$3,432.10
Account No. 11-120-100-101-94-15-67

Alyssa Michelle Derling

ESL Curriculum Writers, Grades K-3

Recommended: That the following personnel be employed as **Curriculum writers to revise ESL curriculum guides, including benchmarks and SGO Assessments on Schoolnet**, for the school year 2019-2020 for Grades K-3 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$7,884.80
Account No. 11-120-100-101-94-20-67

Luciana Estevez
Stacey L. Moore

Stefany L. Gomez

Jessica Marie Corsaro Kaingu

Substitutes:

Ana C. Amaral

Claudia M. Pelaez

ESL Curriculum Writers, Grades 4-5

Recommended: That the following personnel be employed as **Curriculum writers to revise ESL curriculum guides, including benchmarks and SGO Assessments on Schoolnet**, for the school year 2019-2020 for Grades 4-5 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$1,961.20
Account No. 11-120-100-101-94-20-67

Luciana Estevez Jessica Marie Corsaro Kaingu

Substitutes:

Vanessa Abarca Claudia M. Pelaez

ESL Curriculum Writers, Grades 6-8

Recommended: That the following personnel be employed as **Curriculum writers to revise ESL curriculum guides, including benchmarks and SGO Assessments on Schoolnet**, for the school year 2019-2020 for Grades 6-8 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$2,941.80
Account No. 11-130-100-101-94-20-67

Ladylaura Bueno Meryann Di Ianni Luciana Estevez

Substitutes:

Ana C. Amaral Claudia M. Pelaez

ESL Curriculum Writers, Grades 9-12

Recommended: That the following personnel be employed as **Curriculum writers to revise ESL curriculum guides, including benchmarks and SGO Assessments on Schoolnet**, for the school year 2019-2020 for Grades 9-12 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$9,806.00
Account No. 11-140-100-101-94-20-67

Jacqueline Dixon
Claudia M. Pelaez

Monika K. Grzegorzek
Vivian Sara Recinos

Mandy L. Orrick

Substitutes:

Ladylaura Bueno
Paulina Raposo

Mary Elizabeth Doherty

Gabrielle Kuzio

Recommended: That the following personnel be employed as **Curriculum writers to revise Bilingual curriculum guides for Language Arts, Mathematics and Science**, including benchmarks and SGO Assessments on Schoolnet, for the school year 2019-2020 for Grades K-3 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 5, 2019 through June 15, 2020, Monday to Friday, before and after school hours until 6:00 p.m. and Saturdays from 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 80 hours per person. Total: \$15,689.60
Account No. 11-120-100-101-94-20-67

Evelyn S. Hernandez
Ximena Andrea Vanegas

Claudia M. Pelaez

Barbie Stefanie Thomas

Substitutes:

Vanessa Abarca

Luciana M. Okseniuk

Children's and /or High School Welcome Center New Entrant English Language Proficiency Testing

Recommended: That the following personnel be employed for the Children's and /or High School Welcome Center for New Entrant English Language Proficiency Testing during July/August 2019.

Teachers: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$23,534.40
Account No. 11-000-218-104-00-83

Ana Amaral
Maribel Hincapie
Marie Sajous

Jacqueline Dixon
Ana Maria Llanos
Judy Valencia

Evelyn Hernandez
Leslie Pineda

Substitutes:

Ladylaura Bueno
Edmee Valentin

Luciana Esteves

Claudia Pelaez

Bilingual Curriculum Write for Language Arts, Mathematics and Science for Grades 4-5

Recommended: That the following personnel be employed as Curriculum writers to revise Bilingual curriculum guides for Language Arts, mathematics and Science, including benchmarks and SGO Assessments on Schoolnet, for the school year 2019-2020 for Grades 4-5 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school until 6:00 p.m. and Saturdays from 9:00 a.m. 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 20 hours per person. Total: \$1,961.20
Account No. 11-120-100-101-94-20-67

Vanessa Abarca Monica Gabriela Luzardo

Substitutes:

Claudia M. Pelaez Tamika Luz Sanabria

Bilingual Curriculum Writes for Language Arts, Mathematics and Science for Grades 6-8

Recommended: That the following personnel be employed as Curriculum writers to revise Bilingual curriculum guides for Language Arts, mathematics and Science, including benchmarks and SGO Assessments on Schoolnet, for the school year 2019-2020 for Grades 6-8 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school until 6:00 p.m. and Saturdays from 9:00 a.m. 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$2,941.80
Account No. 11-130-100-101-94-20-67

Ladylaura Bueno Meryann Di Ianni

Substitutes:

Denise Andrea Grisales Claudia M. Pelaez Tamika Luz Sanabria

Translate District Assessments for Language Arts, Mathematics and Science for Grades K-5

Recommended: That the following personnel be employed to Translate district assessments for Language Arts, Mathematics and Science for Grades K-5 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school until 6:00 p.m. and Saturdays from 9:00 a.m. 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$17,650.80
Account No. 11-120-100-101-94-20-67

Vanessa Abarca	Evelyn S. Hernandez	Edgir Jean
Monica Gabriela Luzardo	Elizabeth Orellana	Claudia M. Pelaez
Marie Luce Sajous	Barbie Stephanie Thomas	Ximena Andrea Vanegas

Substitutes:

Monica C. Kolesa	Luciana M. Okseniuk
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Translate District Assessments for Language Arts, Mathematics and Science for Grades 6-8

Recommended: That the following personnel be employed to Translate district assessments for Language Arts, Mathematics and Science for Grades 6-8 from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school until 6:00 p.m. and Saturdays from 9:00 a.m. 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$9,806.00
Account No. 11-130-100-101-94-20-67

Jean Licaneau Bonheur	Ladylaura Bueno	Meryann Di Ianni
Edgir Jean	Alfredo Antonio Thareaux	

Substitutes:

Evelyn S. Hernandez	Claudia M. Pelaez	Maria Luce Sajous
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Translate District Assessments for Language Arts, Mathematics and Science for Grades 9-12

Recommended: That the following personnel be employed to Translate district assessments for Language Arts, Mathematics and Science for Grades 9-12, from July 8, 2019 through August 29, 2019, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 4, 2019 through June 15, 2020, Monday to Friday, before and after school until 6:00 p.m. and Saturdays from 9:00 a.m. 12:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person. Total: \$19,612.00
Account No. 11-140-100-101-94-20-67

Stephanie Ashok	Jean Licaneau Bonheur	LadyLaura Bueno
Sara Goldblatt	Edgir Jean	Edwige Nonez
Claudia Pelaez	Alfredo Antonion Thareaux	Naglaa Yacoub
Barbie Stephanie Thomas		

Substitutes:

Vanessa Abarca	Schiller Ambroise	MeryAnn Di Ianni
Evelyn Hernandez	Marie Luce Sajous	
Edmee Valentin		

Division of Curriculum and Instruction

Recommended: That the following personnel be employed to work in the **CTE Summer Programs**, Monday to Friday, July 8, 2019 through August 31, 2019, from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 90 hours per person. Total: \$30,888.90
Account No. 11-140-100-101-00-81-68

Name	Program
Eileen Mulroy	Summer SLE Instructors (Automotive Technology
Anthony Santo	Print Services, health Sciences, Cosmetology/Barbering)
Donielle Turturro	
Stephen Yaniak	
Dennis McSorley	
Paul Conte	Commercial Foods SLE Instructors
Thomas Milburn	

Recommended: That the following personnel be employed to work in the **CTE Summer Programs**, Monday to Friday, July 8, 2019 through August 31, 2019, from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 90 hours per person. Total: \$8,825.40
Account No. 11-140-100-101-00-81-68

Name	Program
John Markowitz	Summer SLE Instructors (Automotive Technology
Donald Stewart	Print Services, Health Sciences, Cosmetology/Barbering)

Recommended: That the following personnel be employed to work in the **CTE Summer Programs**, Monday to Friday, July 8, 2019 through August 31, 2019, from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$14,709.00
Account No. 11-140-100-101-00-81-68

Name	Program
Michael Chang	Machine Maintenance, Safety Inspection, and Repair
Ronald Usher	
Vincent Slavin	CO-OP Services/Carpentry Machine Maintenance, Safety Inspection, and Repair
Carmen Melchionna	Fashion/Marketing Maintenance and Repair
Penelope R. Hudeen	Cosmetology Summer Instructor (Credit Recovery)

Division of Special Projects

Recommended: That the following personnel be employed for the position of (3) **Specialists to Analyze Dyslexia Data and Update System for 2019-2020** effective July 1, 2019 until August 30, 2019 from Monday to Friday 3:00 p.m.- 6:00 p.m. and on Saturday from 9:00 a.m. 3:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$4,412.70
Account No. 11-120-100-101-94-15-67

Jennifer Berkin

Jodi Bonacci

Kathleen Patricia Kranick

Recommended: That the following personnel be employed for the position of (4) **Specialists to Analyze RTI Data K-2 and Update System for 2019-2020** effective July 1, 2019 until August 30, 2019 from Monday to Friday 3:00 p.m.- 6:00 p.m. and on Saturday from 9:00 a.m. 3:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$5,883.60
Account No. 20-254-100-100-00-03

Stephanie Correia
Amy Rios

Danielle Freeman

Julia Lehman

Interventionist/LDT-C Reading Specialist Literacy Intervention Summer Program

Recommended: That the following personnel be employed for the position of **Interventionist/LDT-C Reading Specialist Literacy Intervention Summer Program** on June 25, 2019 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 6 hours per person. Total: \$2,353.44
Account No. 20-254-100-100-00-03

Leeanne Benson
Janice Corriea
Daina Oviedo-CruzJodi Bonacci
Willie Pearl Haynes
Faith PalmarKerry Boyle
Brenda McClinton**Interventionist/LDT-C Reading Specialist Literacy Intervention Summer Program**

Recommended: That the following personnel be employed for the position of **Interventionist/LDT-C Reading Specialist Literacy Intervention Summer Program** from July 8, 2019 to August 2, 2019, Monday to Friday, from 7:45 a.m. to 2:45 p.m. (30 minutes lunch)

Teachers: Salary: \$49.03 per hour, not to exceed 130 hours per person. Total: \$50,991.20
Account No. 20-254-100-100-00-03

Leeanne Benson
Janice Corriea
Daina Oviedo-Cruz

Jodi Bonacci
Willie Pearl Haynes
Faith Palmar

Kerry Boyle
Brenda McClinton

Recommended: That the following personnel be employed for the position of (2) **Curriculum Writers for K-2 Library/ Media** effective July 1, 2019 through August 30, 2019, Monday to Friday, 3:00 p.m. to 6:00 p.m. and on Saturdays from 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$49.03 per hour, not to exceed 45 hours per person. Total: \$4,412.70
Account No. 11-120-100-101-94-81-69

Rebecca Suzanne Frey Paul B. Richter

Recommended: That the following personnel be employed for the position of Literacy Intervention Facilitator Summer Program from July 1, 2019 through August 2, 2019, Monday to Friday, 7:45 a.m. to 3:45 p.m. (30 minutes for lunch).

Teachers: Salary: \$49.03 per hour, not to exceed 180 hours per person. Total: \$8,825.40
Account No. 11-120-100-101-94-81-69

Paul B. Richter

Substitutes:
Stephanie Felicio Correia Amy Vergara Rios

The Welcome Center

Recommended: That the following personnel be employed at the Welcome Center to test new entrants to determine language ability. Hours are 8:30 a.m. to 3:00 p.m. in the months of July 1, 2019 through August 31, 2019.

Elementary Welcome Center

Teachers: Salary: \$49.03 per hour, not to exceed 180 hours per person. Total: \$8,825.40
Account No. 11-421-100-101-94-81-68

Liliana Dias

High School Welcome Center

Teachers: Salary: \$49.03 per hour, not to exceed 50 hours per person. Total: \$2,451.50

Account No. 11-421-100-101-94-81-68

Judy Valencia

Substitute:

Maribel Hincapie

Recommended: That the following personnel be employed as a School Nurse at the Welcome Center to provide services to new entrants from 8:30 a.m. to 3:00 p.m. in the months of July 1, 2019 through August 31, 2019.

Elementary Welcome Center

Nurses: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$2,941.80

Account No. 11-000-213-104-94-83-68

Marie Noonan

High School Welcome Center

Nurses: Salary: \$49.03 per hour, not to exceed 60 hours per person. Total: \$2,941.80

Account No. 11-000-213-104-94-83-68

Zenaida Downey

Substitute:

Marlene Velasquez

SUMMER PROMOTION/RETENTION PROGRAM

***Recommendation of personnel is contingent on student enrollment.**

Promotion/Retention – Teacher Bilingual/ESL Teachers

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

Promotion/Retention – Teachers Bilingual/ESL Teachers

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$49.03 per hour, not to exceed 142 hours per person. Total per person: \$6,962.26

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Mary	Salazar	2	K-8	BL ICS SPA	11-422-100-101-02-87
Karina	Acosta	3	4-7	BL SPA LAL and Math	11-422-100-101-03-87
Shriley	Adisa	27	K-7	BL ICS HC	11-422-100-101-27-87
Winifred	Alexis	6	K-7	BL ICS HC	11-422-100-101-06-87
Nuvia	Alvarez	3	1 & 2-3	BL LAL SPA	11-422-100-101-03-87
Jessica	Alvarez	9	K-1	BL SPA LAL	11-422-100-101-09-87
Zulay	Aponte	28	5-6	BL SPA LAL and Math	11-422-100-101-28-87
Milagros	Arias	4	K-1	BL SPA LAL and Math	11-422-100-101-04-87
Fatima	Barakat	18 (Half) 19 (Half)	2-7	BL ICS SPA	11-422-100-101-18-87 11-422-100-101-19-87
Carmen	Bernasconi	16	K-7	BL ICS SPA	11-422-100-101-16-87
Luis	Bracamonte	14	4-7	BL ICS SPA	11-422-100-101-14-87
Celsa	Burgos	5	K-3	BL SPA LAL and Math	11-422-100-101-05-87
Priscilla	Cascante	23	K-2	BL SPA LAL and Math	11-422-100-101-23-87
Melissa	Grau	9	K-1	BL SPA Math	11-422-100-101-09-87
Denise	Grisales	15	K-2	BL SPA	11-422-100-101-15-87
Mary	Guarin	9	2-3	BL SPA Math	11-422-100-101-09-87
Anabel	Gutierrez	6	K-2	BL SPA LAL and Math	11-422-100-101-06-87
Michael	Hinterstein	5	4-7	BL ICS SPA	11-422-100-101-05-87
Janil	Llano	27	2-3	BL SPA LAL and Math	11-422-100-101-27-87
Siria	Mata	13	K-7	BL ICS SPA	11-422-100-101-13-87
Doris	Matute	4	2-7	BL ICS SPA	11-422-100-101-04-87
Luciana	Okseniuk	25	K	BL SPA LAL and Math	11-422-100-101-25-87
Martha	Olavarrieta	15	3-7	ESL ICS	11-422-100-101-15-87
Sandra	Oquendo	14	2-3	BL SPA LAL and Math	11-422-100-101-14-87
Rita	Ortegon	14	K-1	BL SPA LAL and Math	11-422-100-101-14-87
Elizabeth	Perez	3	1 & 2-3	BL Math SPA	11-422-100-101-03-87
Alejandro	Profet	9	5-7	BL ICS SPA	11-422-100-101-09-87
Isabel	Rodriguez	25	1-2	BL SPA LAL and Math	11-422-100-101-25-87
Thais	Porter	18	K-1	BL SPA LAL	11-422-100-101-18-87
Hanlly	Rodriguez-Moncayo	6	3-7	BL ICS SPA	11-422-100-101-06-87

Yolanda	Saavedra	27	2-7	BL ICS SPA	11-422-100-101-19-87
Alfredo	Thaureaux	23	3-7	BL ICS SPA	11-422-100-101-23-87
Beatriz	Trozzi	23	3-7	ESL ICS	11-422-100-101-23-87
Jennifer	Suarez	25	3-7	BL ICS SPA	11-422-100-101-25-87
Katherine	Vargas	12	K-2	BL SPA LAL and Math	11-422-100-101-12-87
Lina	Ruiz	27	K-1	BL SPA LAL and Math	11-422-100-101-27-87
Dania	Villareal	28	K-2	BL SPA LAL and Math	11-422-100-101-28-87
Martica	Yanez	9	2-3	BL SPA ELA	11-422-100-101-09-87

Promotion/Retention – Teachers Grade 8 Bilingual LAL

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$49.03 per hour, not to exceed 142 hours per person. Total per person: \$6,962.26

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

Mariana Belen Sosa

Promotion/Retention – Teachers Grade 8 Bilingual Mathematics

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$49.03 per hour, not to exceed 142 hours per person. Total per person: \$6,962.26

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

Eduardo Francisco Bastidas (Half Day)

Uri Lener Perez (Half Day)

Substitutes:

Kelly M. Jones

Michelle Panama

Marie Julia Ulysse

Promotion /Retention Teachers Grade K-7

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7:

Promotion/Retention – Teachers Grades K-7

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$49.03 per hour, not to exceed 142 hours per person. Total per person: \$6,962.26
 Account No. 11-422-100-101-XX-87

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Kendra Bianca	King	1	Kdg/First	Math	11-422-100-101-01-87
Dana M.	Lenardo	1	Kdg/First	LAL	11-422-100-101-01-87
Sergio D.	Mendez Hernandez	1	Sixth/Seventh	Math	11-422-100-101-01-87
Sean Christopher	Ogden	1	Sixth/Seventh	LAL	11-422-100-101-01-87
Sarah	Regha	1	Fourth/Fifth	LAL	11-422-100-101-01-87
James	St. Fort	1 (Half)	Fourth/Fifth	Math	11-422-100-101-01-87
Joan Kathleen	Strassman	1	First/Second/Third	LAL	11-422-100-101-01-87
Jennifer M.	Calle	2 (Half)	First	LAL	11-422-100-101-02-87
Sean Ryan	Johnson	2	Fourth/Fifth/Sixth	LAL	11-422-100-101-02-87
Patrick	Joseph	2	Seventh	LAL	11-422-100-101-02-87
Ana-Carolina	Pena	2	Second/Third	LAL	11-422-100-101-02-87
Tamika R.	Riddick	2	Third/Fourth	Math	11-422-100-101-02-87
Jessica M.	Rivera	2	Sixth/Seventh	Math	11-422-100-101-02-87
Laura Ann	Thompson	2	First/Second	Math	11-422-100-101-02-87
Veronica	Simoes	2	Fifth	Math	11-422-100-101-02-87
Ann Marie	Dolan	3	Second/Third/Fourth	Math	11-422-100-101-03-87
Joanne K.	Fletcher-Johnson	3	Fifth	Math	11-422-100-101-03-87
Lyann	Morales	3	Second/Third/Fourth	LAL	11-422-100-101-03-87
Neda	Ogbevire	3	Fifth	LAL	11-422-100-101-03-87
Milagrosa	Sader	3	Kdg/First	LAL/Math	11-422-100-101-03-87
Lorelys M.	Torres	3	Sixth	LAL	11-422-100-101-03-87
Michelle	Torruella	3 (Half)	Seventh	LAL	11-422-100-101-03-87
Lauren M.	Bianco	4	Kdg/First	Math	11-422-100-101-04-87
Lauren E.	Bowers	4	Fourth/Fifth	LAL	11-422-100-101-04-87
Vicente A.	Burbano	4	Second/Third	Math	11-422-100-101-04-87
Abigail	Chang	4	Fourth/Fifth	Math	11-422-100-101-04-87
Randi Byruch	Farber	4	Sixth/Seventh	Math	11-422-100-101-04-87
Shara	Greenberg	4	Sixth/Seventh	LAL	11-422-100-101-04-87
Alexandra	Hernandez	4	Second/Third	LAL	11-422-100-101-04-87
Ellen Jane	Porter	4	Kdg/First	LAL	11-422-100-101-04-87
Takisha	Abercrombia	5	Kdg/First	LAL	11-422-100-101-05-87
Barbara Ann	Forman	5	Fourth/Fifth	LAL	11-422-100-101-05-87
Harry	Kelada	5 (Half)	Seventh	Math	11-422-100-101-05-87
Barbara Ann	Maloney	5	Sixth/Seventh	LAL	11-422-100-101-05-87
Aaliyah K.	McClinton	5	Sixth/Seventh	Math	11-422-100-101-05-87

Fiona T.	Simpson	5	Kdg/First	Math	11-422-100-101-05-87
Jannette M.	Turano	5	Fourth/Fifth	Math	11-422-100-101-05-87
Katherine	Vallejo	5	Second/Third	LAL/Math	11-422-100-101-05-87
Kevin A.	Ahimovic	6	Sixth	Math	11-422-100-101-06-87
Idalia	Diaz	6	Second/Third	LAL	11-422-100-101-06-87
Elena Maria	DiFino	6	First/Second	Math	11-422-100-101-06-87
Diana Maria	Gonzalez	6	Seventh	LAL	11-422-100-101-06-87
Stephanie Shadea	Green	6	Third/Fourth	Math	11-422-100-101-06-87
Solaris	Ortiz	6	Seventh	Math	11-422-100-101-06-87
Diane Murphy	Riggi	6	Sixth	LAL	11-422-100-101-06-87
Lisa Marie	Smith	6	Kdg/First	LAL	11-422-100-101-06-87
Alicia Nichole	Taylor	6 (Half)	Kdg	Math	11-422-100-101-06-87
Alison Marie	Tears	6	Fourth/Fifth	LAL	11-422-100-101-06-87
Rahshen R.	Barber	9	Fourth/Fifth	LAL	11-422-100-101-09-87
Cesaer Augusto	Cisneros, Jr.	9	Sixth/Seventh	Math	11-422-100-101-09-87
Nilda T.	Cortes	9	Kdg/First	Math	11-422-100-101-09-87
Jerika	Fernandez	9	Sixth/Seventh	LAL	11-422-100-101-09-87
Colleen	Orlando	9	Fourth/Fifth	Math	11-422-100-101-09-87
Laurie	Tropeano	9	Second/Third	Math	11-422-100-101-09-87
Elizabeth	Verile	9	Kdg/First	LAL	11-422-100-101-09-87
Joel	Arisso	12	Third/Fourth/Fifth	Math	11-422-100-101-12-87
Tanisha Simone	Crockett	12	Kdg/First/Second	Math	11-422-100-101-12-87
Kalinna Caridad	Johnson	12 (Half)	Sixth/Seventh	LAL	11-422-100-101-12-87
Tracy D.	Jones	12	Third/Fourth/Fifth	LAL	11-422-100-101-12-87
Kelly	McGowan	12	Kdg/First/Second	LAL	11-422-100-101-12-87
Ewelina B.	Mendez	12	Sixth/Seventh	Math	11-422-100-101-12-87
Ameerah Nichole	Boone	13	Second/Third	Math	11-422-100-101-13-87
Carolyn	Kirkwood	13	Fourth/Fifth	Math	11-422-100-101-13-87
Claudia	Pujazon	13	Kdg/First	LAL	11-422-100-101-13-87
Debbie	Marcelline Jenkins	13	Second/Third	LAL	11-422-100-101-13-87
Brenda	Marquez Sotelo	13	Sixth/Seventh	Math	11-422-100-101-13-87
Keri L.	Saltarelli	13	Kdg/First	Math	11-422-100-101-13-87
Story Shawneequa	Thompson	13	Fourth/Fifth	LAL	11-422-100-101-13-87
Jaclyn Jeanette	Crismale	14	Second/Third	LAL	11-422-100-101-14-87
Adriana	Kolovani	14	Sixth/Seventh	Math	11-422-100-101-14-87
Steven Howard	Marshall	14	Fourth/Fifth	LAL/Math	11-422-100-101-14-87
Kevin S.	McCormick	14	Sixth/Seventh	LAL	11-422-100-101-14-87
Cindy	Pereria	14	Second/Third	Math	11-422-100-101-14-87
Phyllis	Ricciardi	14	Kdg/First	Math	11-422-100-101-14-87
Theresa M.	West	14	Kdg/First	LAL	11-422-100-101-14-87
Maria	Balogh	15	Sixth/Seventh	LAL	11-422-100-101-15-87
Alexandre M.	Fernandes	15	Second/Third	LAL/Math	11-422-100-101-15-87
Elizabeth Ann	MacTaggart	15	Kdg/First	LAL/Math	11-422-100-101-15-87
Barbara Maria	Noda Aponte	15	Fourth/Fifth	LAL/Math	11-422-100-101-15-87
Sandra	Panesso-Syed	15	Sixth/Seventh	Math	11-422-100-101-15-87

Melissa Ivelis	Agosto	16/18	Sixth	LAL	11-422-100-101-18-87
Mary Anne	Bartone	16/18	Kdg/First	LAL	11-422-100-101-18-87
Kristi Joy	Capindica	16/18	Fourth/Fifth	Math	11-422-100-101-18-87
Julie E.	Curry	16/18	Seventh	LAL	11-422-100-101-18-87
Keith D.	Depre	16/18	Fourth/Fifth	LAL	11-422-100-101-18-87
Tanya R.	Gilliam	16/18	Kdg/First	Math	11-422-100-101-18-87
Joanne D.	Moonsammy	16/18	Sixth/Seventh	Math	11-422-100-101-18-87
Barbie Stephanie	Thomas	16/18	Second/Third	Math	11-422-100-101-18-87
Anabela	Silva	16/18	Second/Third	LAL	11-422-100-101-18-87
Christopher	Adamcik	19	Fourth/Fifth	Math	11-422-100-101-19-87
David S.	Ayd	19	Sixth/Seventh	LAL	11-422-100-101-19-87
Jacqueline Delia	Gaston	19	Second/Third	Math	11-422-100-101-19-87
Theresa Felicia	Mazza	19	Kdg/First	LAL	11-422-100-101-19-87
Sean David	McLean	19	Kdg/First	Math	11-422-100-101-19-87
Hazel	Outley	19	Second/Third	LAL	11-422-100-101-19-87
Tanisha Chareese	Tutt	19	Sixth/Seventh	Math	11-422-100-101-19-87
Allison	Gibson	19	Fourth/Fifth	LAL	11-422-100-101-19-87
Kelli Symone	Collins	20 (Half)	Fourth/Fifth	LAL	11-422-100-101-20-87
Diana DeJesus	Medeiros Diaz	20	Fourth/Fifth/Sixth/ Seventh	Math	11-422-100-101-20-87
Claudia	Restrepo	20	Second/Third	LAL/Math	11-422-100-101-20-87
Briana M.	Sullivan	20	Kdg/First	LAL/Math	11-422-100-101-20-87
Patricia	Mureu	23	Seventh	Math	11-422-100-101-23-87
Maryse Abigail	Baird	23	Fifth/Sixth	LAL	11-422-100-101-23-87
Joseph	Catena	23 (Half)	Third	LAL	11-422-100-101-23-87
Rebecca Anne	Dietz	23	Fourth/Fifth	LAL	11-422-100-101-23-87
Wayne S.	Donadio	23	Fifth	Math	11-422-100-101-23-87
Starlett Niqueria	Harris	23	Kdg/First	LAL	11-422-100-101-23-87
Anne Margaret	Johnson	23	First/Second	Math	11-422-100-101-23-87
Gregory W.	Marsal	23	Third/Fourth	Math	11-422-100-101-23-87
Christine Marie	O'Neill	23	First/Second	LAL	11-422-100-101-23-87
Christine L.	Persaud	23	Sixth	Math	11-422-100-101-23-87
Marie Luce	Sajous	23	Second/Third	LAL	11-422-100-101-23-87
Maria M.	Sanchez	23	Second/Third	Math	11-422-100-101-23-87
Kathryn Grace	Schirripa	23	Sixth/Seventh	LAL	11-422-100-101-23-87
Samaiyah Dan'iyah	Simpson	23	Kdg/First	Math	11-422-100-101-23-87
Samuel	Castro	25	Sixth/Seventh	Math	11-422-100-101-25-87
Thomas S.	Coyle	25	Sixth/Seventh	LAL	11-422-100-101-25-87
Michelle	Delbene	25	Fourth/Fifth	LAL	11-422-100-101-25-87
Laura Lynne	Gwaldis	25	Second/Third	LAL/Math	11-422-100-101-25-87
Kelee A.	Mitchell-Hall	25	Kdg/First	LAL/Math	11-422-100-101-25-87
Stephanie M.	Torres	25	Fourth/Fifth	Math	11-422-100-101-25-87
Susan Kathleen	Cameli	27	Fourth/Fifth	Math	11-422-100-101-27-87
Melissa A.	DePinto	27	Sixth/Seventh	Math	11-422-100-101-27-87
Ellen P.	Gabriel	27	Kdg/First	Math	11-422-100-101-27-87

Evelyn Maria	Herrera-Jerez	27	Second/Third	LAL	11-422-100-101-27-87
Jean-Louis	Kong	27	Kdg/First	Math	11-422-100-101-27-87
Stacie L.	Negron-Olmo	27	Second/Third	Math	11-422-100-101-27-87
Brian	Rodriguez	27	Sixth/Seventh	LAL	11-422-100-101-27-87
Lindsay Michele	Walker	27	Fourth/Fifth	LAL	11-422-100-101-27-87
Monica Vanezza	Garcia	28	Kdg/First	LAL	11-422-100-101-28-87
Christina Frances	Gratacos	28	Fourth/Fifth	Math	11-422-100-101-28-87
Margo	Kelada	28	Sixth/Seventh	Math	11-422-100-101-28-87
Elizabeth	Hill	28	Fourth/Fifth	LAL	11-422-100-101-28-87
Stacy Lynn	McCann	28	Second/Third	LAL/Math	11-422-100-101-28-87
Elizabeth Rose	McLaughlin	28	Sixth/Seventh	LAL	11-422-100-101-28-87
Marina A.	Moriello	28	Kdg/First	Math	11-422-100-101-28-87

Promotion/Retention Summer Programs K-7 Special Education ICS

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7:

Promotion/Retention – Special Education In-Class Support Teachers

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$49.03 per hour, not to exceed 142 hours per person. Total per person: \$6,962.26

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

FIRST NAME	LAST NAME
Mary Beth	Berry
Alysia Michele	Boyd
Ramona H.	Christian
Kevin	Freeman
Ismael	Hislop
Marlon Dewayne	Noyan
Daniel	Patronick
SUBSTITUTE:	
Raymond	Muller, Jr.

Promotion/Retention – Teacher Grade 8

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

Promotion/Retention – Teachers Grade 8

July 8, 2019 through August 2, 2019 (Total of 142 hours)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours of planning)

Teachers: Salary: \$49.03 per hour, not to exceed 142 hours per person. Total per person: \$6,962.26

Account No. 11-422-100-101-94-0-61

FIRST NAME	LAST NAME	CONTENT
Theresa Oluchi	Adachi	Mathematics
Cory	Banta	ELA
Ivelisse	Betances	Mathematics
Dennis Leonel	Caceres	Mathematics
Nicholas	DeMarco	ELA
Deborah J.	Ferrao	Mathematics
Joshua Benjamin	Lay	ELA
Daniel R.	Aronowitz	ELA (Half)
Matthew R.	Ravaioli	ELA

Summer APEX High School Credit Recovery Program

Recommended: That the following personnel be employed for the APEX High School Summer Credit Recovery Program from 8:00 a.m. to 2:15 p.m., Monday through Friday, July 8, 2019 through August 2, 2019.

Teacher Salary: \$49.03 per hour not to exceed 125 hours per person. Total per person \$6,128.75

Account No. 20-233-100-100-00-02

FIRST NAME	LAST NAME
Abraham Hyungtae	Ahn
Stephanie	Ashok
Faye V.	Best
Jeanne	Bowlan
Digna E.	Cedeno
Jennifer Mary	Craven
Sagine	Danso
Dayna Gil	Ferreira
Barbara	Gaud
Anna	Jacob
Jessy	Mathew
Maria	Litos
Jatzuri N.	Madrid
Odeny	Morisset
Lovely	Pappachen
Donald R.	Steup
Solomon Franklin	Victor

Summer High School Remediation Program

Recommended: That the following personnel be employed for the Summer High School Remediation Program from 8:00 am to 2:15 pm, Monday through Friday, July 8, 2019 through August 2, 2019.

Teacher Salary: \$49.03 per hour not to exceed 125 hours per person. Total per person \$6,128.75
Account No. 11-422-100-101-82-87

Abdel-Hadi, Sohair (Biology)	Klier, Jr., Robert R. (Special Education-Mathematics)
Augustine, Stacy Neile (Mathematics)	Kumar, Grace K. (Mathematics)
Caesar, Steeve Linton (Special Education-Science)	Langan, Jr., Robert J. (ESL)
Cavanagh, Sean M. (ELA)	Lazo, Leonardo (World Languages - Spanish)
Coppola, Jr., Donato (Social Studies)	Long, Edward H. (ELA)
Deeba, Farah (Mathematics)	Mortensen, Brian F. (ELA)
Dixon, Jacqueline (ESL)	Panichi, Michelle Ann (Social Studies)
Donnelly, Paul C. (Social Studies)	Paul, Tonya F. (ELA)
Eugene, Anila (Chemistry)	Penta, Michael R. (Physical Education/Health)
Fischer, Thomas S. (Physical Education/Health)	Pineiro, Ana (Art)
Fontaine, Robert Henry (Environmental Science)	Rojas, Jhon Erick (Mathematics)
Garcia, Jose (Bilingual Mathematics)	Rombardo, Jr., Anthony Peter (Special Education-Social Studies)
Goerge, Jason J. (Special Education-English)	Saghir, Rubina (Environmental Science)
Jones, Tammy Roshell (ELA)	Suresh, Anne Vasanthi (Mathematics)
Kielbasa, Kelly Ann (Physical Education/Health)	Traum, Angela Vitiello (Physiology/Forensics)

SUMMER STEM PROGRAM**Thomas A. Edison Career & Technical Academy**

Recommended: That the following personnel be employed in the **2019 Reallocated Title I Part A STEM Summer Program** at Thomas A. Edison Career & Technical Academy from July 1, 2019 through July 31, 2019

Teachers: Salary: \$49.03 per hour, not to exceed 48 hours per person. Total: \$7,060.32
Account No. 20-236-100-100-87-00

Xavier E. Florencia (Mathematics)
Ruth R. Young (Language Arts Literacy)

Daniela Grinienko (Social Worker)

SUMMER PRESCHOOL REGISTRATION

Recommended: That the following personnel be employed for Early Childhood Preschool Registration from July 2, 2019 through August 30, 2019 from 8:30 a.m. to 4:30 p.m. at the Division of Early Childhood Education.

Nurses: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$13,238.10
Account No. 20-218-200-104-00-00

Martha C. Concepcion	Nicole M. Crincoli	Betty Fedler-Brown
Ann M. Green	Dora Jones	Maureen Labruzzo
Jennifer Lopez-Masias	Marlene Velasquez	Denean Shameese Webb

Teachers: Salary: \$49.03 per hour, not to exceed 30 hours per person. Total: \$22,063.50
Account No. 20-218-200-104-00-00

Jessica Alhova Acebo	Janice Braxton-Beaty	Raquel B. Firme
Alyson Elizabeth Gianchiglia	Karen Ruth Anne Higgins	Mary P. LaVecchia
Maria G. Mujica	Rebecca E. Okpych	Kellia Pasteur
Luisa F. Perez	Vanda Isabel Sousa	Gorica Stivers
Margarita K. Torres	Valeria Yanina Varona	Donna Pennyfeather-Williams

SUMMER ARTS INSTITUTE PROGRAM

Recommended: That the following personnel be hired to work the **Summer Arts Institute Program** from July 8, 2019 through July 26, 2019, Monday to Friday 8:00 a.m. to 1:00 p.m. not to exceed 75 hours per person and a total of 17 teachers.

Teachers: Salary: \$49.03 per hour, not to exceed 75 hours per person. Total: \$62,513.25
Account No. 11-422-100-101-94-81-67

Sharon Calixto	AnnaMaria Digeronimo	Kristine Diane Downey
Timothy J. Dunn	Alyssa Michele Derling	Alison Joy Gibson
Sean Michael Glennon	William E. Glynn	Wendy G. Greenberg
Jeanette Martinez	Nicole Michelle Pepe	Gabriella J. Richa
Susan Rodriguez	Benjamin D. Schwartz	Ellen Schwartz
Stanley M. Schwartz	Tiffany A. Festa-Sneddon	

Substitutes:

Jean Balchunas	Marc D. Henkel	Fatima Maqbul
Shaun Holly Seip		

Recommended: That the following personnel be hired to work the **Summer Arts Institute Nurse Program** from July 8, 2019 through July 26, 2019, Monday to Friday 8:00 a.m. to 1:00 p.m. not to exceed 75 hours per person.

Nurses: Salary: \$49.03 per hour, not to exceed 75 hours per person. Total: \$3,677.25

Account No. 11-000-213-104-94-81-67

Odeal A. Small

MARCHING BAND FALL 2019 PROGRAM

Recommended: That the following personnel be employed as **Assistant Director for the Elizabeth High School Marching Band for the 2019-2020 School Year**, from September 1, 2019 through June 30, 2020.

Account No. 15-140-100-101-89-83-67

Name	Position	Dates:	Salary:
Joseph Jacob Ulm	Marching Band Assistant Director	September 1, 2019 to June 30, 2020	\$6,327 Pending EEA Contract Negotiations

SUMMER EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PRE-K & K-8 – SPECIAL EDUCATION TEACHERS, CDA'S & ASSISTANTS

Extended School Year Program for students with Disabilities Pre-K Special Education Program

Recommended: That the following personnel be employed to work on the following District Summer Programs, July 27, 2019 (set up day) 9:00 a.m. to 12:00 p.m. (not to exceed 3 hours per person) 22 teachers, from July 1, 2019 through July 30, 2019 (not including July 4 & 5th), from 8:45 a.m. to 1:15 p.m. (not to exceed 90 hours per person) 10 teachers from 8:30 a.m. to 1:30 p.m. (not exceed 100 hours per person) 1 lead teachers.

Teachers: Salary: \$49.03 per hour, not to exceed 3 hours per person. Total: \$1,617.99

Account No. 11-215-100-101-00-81-60 (June 27, 2019 (set up day))

Lina Castro Yarpaz
Cynthia Delgado
Meghan Lapolla
Nancy Siracusa

Myraida Conceico
Jamie Jackson
Jennifer Principe
Carla Valente

Kenia Cruz Lopez
Laura Klypka
Naima Rodriguez

Extended School Year Program for students with Disabilities Pre-K Special Education Program**(Lead Teacher)**

Teachers: Salary: \$49.03 per hour, not to exceed 100 hours per person. Total: \$4,903.00

Account No. 11-215-100-101-00-81-60 (7/1/19 to 7/30/19 (not including 7/4 & 7/5)
(8:30 a.m. to 1:30 p.m.)

Nancy Siracusa

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total \$48,539.70

Account No. 11-204-100-101-94-81-60 (7/1/19 to 7/30/19 (not including 7/4 & 7/5)
(8:45 a.m. to 1:15 p.m.)

Lina Castro Yarpaz
Cynthia Delgado
Meghan Lapolla
Nancy Siracusa

Myraida Conceico
Jamie Jackson
Jennifer Principe
Carla Valente

Kenia Cruz Lopez
Laura Klypka
Naima Rodriguez

Substitutes:

Sabahat Aleem Akbar
Lizatte Pepin

Victoria L. Dinis
Melissa Rojas Andrade

Kelly M. Peck
Melissa D. Velovic

Extended School Year Program for students with Disabilities K-8 Special Education Program

Recommended: That the following personnel be employed to work on the following District Summer Programs, July 27, 2019 (set up day) 9:00 a.m. to 12:00 p.m. (not to exceed 3 hours per person) 22 teachers, from July 1, 2019 through July 30, 2019 (not including July 4 & 5th), from 8:45 a.m. to 1:15 p.m. (not to exceed 90 hours per person) 20 teachers from 8:30 a.m. to 1:30 p.m. (not exceed 100 hours per person) 2 lead teachers.

Teachers: Salary: \$49.03 per hour, not to exceed 3 hours per person. Total: \$3,235.98

Account No. 11-204-100-101-94-81-60 (June 27, 2019 (set up day))

Alexa Angrisani
Lourdes Cordero
Natalie Galleta
Patricia Henn
Amelia Miguel
Jessica Privado
Carolyn Rosenfield
Danielle Teplicky

Cynthia Bertsch
Carla Cruz
Mackenzie Leary Giorgio
Monica Kolesa
Jocelyn Orellana
Michaelann Regan
Christine Shahadi-Palmer

Victoria Cardona
Rebecka DeLaRosa
Julissa Guerra
Alissa Martinez
Rosalia Perez
Daria Resnick
Susana Silva

Extended School Year Program for students with Disabilities K-8 Special Education Program**(Lead Teacher)**

Teachers: Salary: \$49.03 per hour, not to exceed 100 hours per person. Total: \$9,806.00

Account No. 11-204-100-101-94-81-60 (7/1/19 to 7/30/19 (not including 7/4 & 7/5)
(8:30 a.m. to 1:30 p.m.)

Natalie Galleta

Jessica Privado

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person. Total \$88,254.00

Account No. 11-204-100-101-94-81-60 (7/1/19 to 7/30/19 (not including 7/4 & 7/5)
(8:45 a.m. to 1:15 p.m.)

Alexa Angrisani

Cynthia Bertsch

Victoria Cardona

Lourdes Cordero

Carla Cruz

Rebecka DeLaRosa

Mackenzie Leary Giorgio

Julissa Guerra

Patricia Henn

Monica Kolesa

Alyssa Martinez

Amelia Miguel

Jocelyn Orellana

Monica DeCarvalho

Michaelann Regan

Daria Resnick

Carolyn Rosenfield

Christine Shahadi-Palmer

Susana Silva

Danielle Teplicky

Substitutes:

Sabahat Aleem Akbar

Victoria L. Dinis

Melissa Lebron

Guneet Monga

Kelly M. Peck

Melissa D. Velovic

Extended School Year Program for Students with Disabilities K-8 - Nurse

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 31, 2019, 9:00 a.m. to 1:00 p.m. (not to exceed 80 hours).

Nurses: Salary: \$49.03 per hour not to exceed 80 hours per person. Total \$3,922.40

Account No. 11-000-213-104-00-81-60 (7/1/19 to 7/30/19 (not including 7/4 & 7/5)
(8:45 a.m. to 1:15 p.m.)

Pamela Parker

Substitutes:

Nicole M. Crincoli

Ann M. Green

Dora Jones

Reading Enhancement and Development for Students with IEP's Grades K-3

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 31, 2019, 8:30 a.m. to 12:00 p.m. (7) Teachers not to exceed 70 hours per person and (1) Lead Teacher not to exceed 90 hours per person from 8:00 a.m. to 12:30 p.m.

(Lead Teacher)

Teachers: Salary: \$49.03 per hour not to exceed 90 hours per person: Total \$4,412.70
Account No. 11-204-100-101-94-81-60

Michelle Marra

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person: Total \$41,185.20
Account No. 11-204-100-101-94-81-60

Kimberly Aleksandrach	Paulo Costa	Monica DeCarvalho
Michela Maria Farina	Cheryl Ferry	Freida Haimoff
Yasminda Hammond Davis	Kristie Jorgensen	Cecilia Kayiwa
Christine Maresca	Jacqueline Murtha	Katharine Peros

Substitutes:

Sabahat Aleem. Akbar	Victoria L. Dinis	Melissa Lebron
Guneet Monga	Kelly M. Peck	Melissa D. Velovic

Developing Mathematical Understanding for Student with IEP's Grades 4-5

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 31, 2019, 8:30 a.m. to 12:00 p.m. (4) Teachers not to exceed 70 hours per person).

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person Total \$13,728.40
Account No. 11-204-100-101-94-81-60

Brad J. Caruso	Latoshia Person-Desir	Veronica Sala-Baez
Michael Robert Serino		

Substitutes:

Sabahat Aleem Akbar	Victoria L. Dinis	Melissa Lebron
Guneet Monga	Kelly M. Peck	Melissa D. Velovic

Algebraic Thinking for Students with IEP's Grades 6-8

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 31, 2019, 8:30 a.m. to 12:00 p.m. (4) Teachers not to exceed 70 hours per person.

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person Total \$13,728.40
Account No. 11-204-100-101-94-81-60

Peter V. Pantano
Joshua S. Singer

Aileen Pressley Ransom

Kenan Nethaneel. Pierre

Substitutes:

Sabahat Aleem Akbar
Guneet Monga

Victoria L. Dinis
Kelly M. Peck

Melissa Lebron
Melissa D. Velovic

Extended School Year Program for Students with Disabilities 9-12- Special Education Teachers

Recommended: That the following personnel be employed to work on the following District Summer Programs, June 27, 2019 (set up day) 9:00 a.m. to 12:00 p.m. (not to exceed 3 hours per person) 5 Teachers, from July 1, 2019 through July 30, 2019 (not including July 4 & 5th), from 8:45 a.m. to 1:15 p.m. (not to exceed 90 hours per person)

Teachers: Salary: \$49.03 per hour, (not to exceed 3 hours per person) Total: \$735.45
Account No. 11-204-100-101-94-81-60 (June 27, 2019 (set up day))

Christina Aleman
Andrew Rubinson

Brandi Donnelly
Mary Ann Taglialavore

Rachel Richer

Extended School Year Program for Students with Disabilities 9-12- Special Education Teachers

Recommended: That the following personnel be employed to work on the following District Summer Programs, June 27, 2019 (set up day) 9:00 a.m. to 12:00 p.m. (not to exceed 3 hours per person) 5 Teachers, from July 1, 2019 through July 30, 2019 (not including July 4 & 5th), from 8:45 a.m. to 1:15 p.m. (not to exceed 90 hours per person)

Teachers: Salary: \$49.03 per hour, (not to exceed 90 hours per person) Total: \$22,063.50
Account No. 11-204-100-101-94-81-60 (8:45 a.m. to 1:15 p.m.)

Christina Aleman
Andrew Rubinson

Brandi Donnelly
Mary Ann Taglialavore

Rachel Richer

Extended School Year Program for Students with Disabilities 9-12- Special Education Assistants

Assistant: Salary: \$23.59 per hour not to exceed 80 hours per person. Total \$20,759.20

Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

Shamika Boone
Amalia Hernandez
Natasha Lee
Judith Velez

Maria Cerda
Gwendolyn Khan
Gloria Negron
Renee Wilkins

Edgar Dominguez
Darryl Lampley
Sarah Pujazon

Extended School Year Program for Students with Disabilities K-8- Special Education Teachers

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 30, 2019, (not including July 4-5) 8:45 a.m. to 1:15 p.m. (5) Teachers not to exceed 90 hours per person.

Teachers: Salary: \$49.03 per hour (not to exceed 90 hours per person) Total: \$22,063.50

Account No. 11-204-100-101-94-81-60 (July1, 2019 through July 30, 2019)

Christina Aleman
Andrew Rubinson

Brandi Donnelly
Mary Ann Taglialavore

Rachel Richer

Extended School Year Program for Students with Disabilities 9-12 Special Education Assistants

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 30, 2019, (not including July 4-5) 9:00 a.m. to 1:00 p.m.

Assistant: Salary: \$23.59 per hour not to exceed 80 hours per person. Total \$18,872.00

Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

Shamika Boone
Amalia Hernandez
Natasha Lee
Renee Wilkins

Maria Cerda
Gwendolyn Khan
Gloria Negron

Edgar Dominguez
Darryl Lampley
Judith Velez

Summer Special Education Recreational/Instructional Program

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 1, 2019 through July 31, 2019, 8:30 a.m. to 2:30 p.m. (3) Teachers not to exceed 154 hours per person) (less 30 minutes for lunch)

Teachers: Salary: \$49.03 per hour not to exceed 154 hours per person Total \$22,651.86

Account No. 11-421-100-104-94-00-60

Sabrien Shihdeh Khater

Michelle McAteer

Gerard Spiga

Substitutes:

Sabahat Aleem Akbar

Victoria L. Dinis

Melissa Lebron

Guneet Monga

Kelly M. Peck

Melissa D. Velovic

Extended School Year Program for Students with Disabilities PK-8 Assistants

(Subject to sufficient and continuing enrollment)

Assistant: Salary: \$23.59 per hour not to exceed 76 hours per person. Total \$82,470.64

Account No. 11-215-100-106-94-81-60 (9:00 a.m. to 1:00 p.m.)

Pre-K CDA's

Diana Valerio Acosta

Lisandra Santiago Aleman

Paula Arenas

Adriana Castro

Amalia Herrero

Niurka Hierrezuelo

Carmen P. Marrero

Cindy Noel

Maria Noel

Gloria Ramirez

Ellen Shirmer

Shalonda Williams

K-8 Personal Assistants

Saprina Alston

Laura Arias

John Beirne

Dulce Coello

Lamar Davis

Norma DelValle

Frances Eady

Ariannys Fernandez-Galan

Amanda Fischer

Jose E. Gonzalez

Madina Jackson

Rosabell Lopez

Ernestina Lugo

Elsa Mederos

Edward Melchionna

Idalia Morales

Lamisha Robinson

Carmen Paz

Maria Fernanda Perez

Magueth C. Pertuz

Amparo Ruiz

Veronica Salazar

Ellen Solomon

Leslie Swaggerty

Luis Suiero Pelegrin

Gabriela Tapia

Roxanne Thomas

Consuelo Torres

Marlody Vergara

Lateefah Williams

K-8 Classroom Assistants

Marisol Amelis

Silvia Jacobson

Yoselin Nunez

Linda Swaggerty

Substitutes:

Harvinder Kaur	Mariluz Maldonado	Diana Gutierrez
Idalia Morales	Kristina Hydock	Bertha Arredondo
Carla Twyne	Nicole Wise-Manning	Daisy Morales
Raysa Meson	Deborah Hydock	Lisette Alba
Angie Novas	Lisa Arce	Malikatah White
Marlene Blanco-Salermo	Azulma Navia	Anthony Williams
Irma Romero	Elsa Mederos	Zoila Acosta
Ana Bermudez	Brenda Griggs	Maria Leon Valencia

Cilvia Chabla	Katia Palacios	Odalys Iglesias
Dora Garcia	Doris Baloco	Yuraime Paredes
Raquel Cardenas	Haides Jimenez-Cepeda	Alexandra Calderon
Shalonda Williams	Eugenia Yataco Sanchez	Carina Castanheira
Cristobalina Gonzalez	Laura Origoni	Naima Rodriguez
Williams Anthony	Cecilia Arce	Lisette Alba
Jhenny Arias	Bertha Arredondo	Lisa Arce
Hope Billingsley	Marlene Blanco-Salermo	John F. Beirne
Catherine Calderon	Lizbeth Capeles	Blanca Bueno
Rita Cruz	Lamar Davis	Mary Chacon
Norma DelValle	Frances Eady	Rosana Delgado
Zakee Garner	Aileen Gliwa	Marica Estevez
Ernestina Lugo	Mariluz Maldonado	Jeffrey J. Hall
Shanniqua McNeill	Elsa Mederos	Alberto Francisco Marsal Jr.
Idalia Morales	Khadija Nadeem	Azulma Navia
Gloria M. Negrón	Angie Novas	Domitila Olivares
Maria F. Perez	Jose Ramirez	Iris Rivera
Lamisha Robinson	Evandro Rodriguez	Irma Romero
Gerty Saint Laurent	Veronica Salazar De Coba	Lauren Scala
Luis Sueiro Pelegrin	Leslie Swaggerty	Linda Swaggert
Rosa Huanchi	Kristina Hydock	Maria Jaramillo Soto
Tywanna Lee	Juana Zuloaga	Gabriela Tapia
Roxanne Thomas	Consuelo Torres	Veronica West
Malikatah White	Lucia Zapata	

SUMMER HOME INSTRUCTION PROGRAM

Recommended: That the following personnel be employed to work on the following District Summer Program Home Instruction, from July 1, 2019 through August 31, 2019, 8:30 a.m. to 2:00 p.m., not to exceed 200 hours.

Teachers: Salary: \$49.03 per hour, not to exceed 200 hours. Total: \$9,806.00
Account No. 11-150-100-101-00-81-60

Ramona Christian
Susan Natale

Susan Dardeir
Howard Rudolf

Ovies Guadalupe
Andrew Ruopp

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from July 9, 2019 through August 31, 2019 as listed, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$49.03 per hour, not to exceed hours as stated. Total: \$163,711.17

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

July 8, 2019 through August 9, 2019

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Jamil Rahkime Jackson	Football Camp	200 hrs.
Ibrahim Halsey	Football Camp	46 hrs.
Basim A. Hudeen	Football Camp	46 hrs.
Curtis Laquan Eleazer	Football Camp	46 hrs.
Joseph A. Misura	Football Camp	46 hrs.
Akeem J. Jackson	Football Camp	46 hrs.
Anthony Williams	Football Camp	46 hrs.
Shawn McClain	Football Camp	46 hrs.
Kwao Taylor	Football Camp	46 hrs.
Isiah Jason Halsey	Football Camp	46 hrs.

July 9, 2019 through August 31, 2019

Phillip John Colicchio	Boys Basketball	200 hrs.
Kevin Patrick Fallon	Boys Basketball	46 hrs.
Darrell Sharod Lampley Jr.	Boys Basketball	46 hrs.
Matthew Belford	Baseball	70 hrs.
William J. Gratacos, III	Baseball	46 hrs.
Kristian Alexander Cortizo	Baseball	46 hrs.
Andrew Torres	Baseball	46 hrs.
Jose Dias	Boys Varsity XCountry	70 hrs.
David D. Antunes	Boys Varsity Xcountry	46 hrs.
Michael Anthony Sacca	Girls Varsity Xcountry	70 hrs.
Jennefer Cruz	Girls Varsity X-Country	46 hrs.
Austin Isaac Jareau Holman	Boys Track	70 hrs.
Anthony A. Ziobro	Boys Track	46 hrs.
Anthony Williams	Boys Track	46 hrs.
Michael R. Penta	Girls Track	70 hrs.
Larry A. Morgan Sr.	Girls Varsity Track & Field	70 hrs.
Jacques Gonzales	Boys Soccer	70 hrs.
Gustavo DellaCorte	Boys Soccer	55 hrs.
Louis A. Argondizza	Boys Soccer	20 hrs.
Colomb Thomas-Petit	Boys Soccer	20 hrs.
Dennis F. Correira	Boys Soccer	20 hrs.
Julio Lobos	Boys Soccer	20 hrs.
Ivan Calderon	Boys Middle School Soccer	20 hrs.
Sebastian O. Baison Pineiro	Boys Middle School Soccer	20 hrs.
Brian Almeida Matos	Boys Middle School Soccer	20 hrs.
Antonio M. Almeida	Girls Soccer	70 hrs.
Tyrone S. Florencia	Girls Soccer	40 hrs.

Michelle N. Gianetta	Girls Soccer	40 hrs.
Anthony DePasquale	Girls Soccer	18 hrs.
David S. Ayd	Girls Middle School Soccer	20 hrs.
Victoria L. Dinis	Girls Middle School Soccer	20 hrs.
Samay Villagomez	Girls Middle School Soccer	20 hrs.
Anthony Leone	Girls Middle School Soccer	20 hrs.
Lisa Scarpato	Swimming	70 hrs.
Rene Cras	Swimming	46 hrs.
Elizabeth Weslock	Swimming	46 hrs.
Sandra Evaristo	Cheerleading	70 hrs.
Sharlama Eliza Brooks	Cheerleading	46 hrs.
Barry Gastelu	Golf	50 hrs.
Eric W. Hessberger	Golf	50 hrs.
Joseph Carnevale	Tennis	70 hrs.
Jennifer Mary Craven	Tennis	46 hrs.
Margaret M. Margadonna	Softball	70 hrs.
Todd Lecher	Softball	46 hrs.
Michelle E. Heilman	Softball	46 hrs.
Ishmael Hasson Medley	Wrestling	70 hrs.
Roberto Cerbone	Wrestling	46 hrs.
Javier Alejandro Santalla-Tamayo	Girls Volleyball	70 hrs.
Andrew Dunbar	Girls Volleyball	23 hrs.
Sarah Regha	Girls Volleyball	23 hrs.
Armando Planos	Boys Volleyball	70 hrs.
Colomb Thomas Petit	Boys Volleyball	23 hrs.
Brigida Moreno-Chavez	Boys Volleyball	23 hrs.

Recommended: That the following be employed in the **High School/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from August 1, 2019 through August 31, 2019, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$49.03 per hour, not to exceed a total 300 hours. Total: \$14,709.00

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

<u>Names</u>	<u>Positions</u>
Frank Michael Colabella, III	Athletic Trainer
Crista A. Sciancalepore	Athletic Trainer
Substitute:	
Joseph Przytula, Jr.	Athletic Trainer

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, August 12, 2019 through December 15, 2019.

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Football</u>		
Jamil Rahkime Jackson	Head Varsity Coach	\$14,385.00
Ibrahim Halsey	Varsity Assistant Coach	\$7,822.00
Basim A. Hudeen	Varsity Assistant Coach	\$7,822.00
Curtis Laquan Eleazer	Varsity Assistant Coach	\$7,822.00
Joseph A. Misura	Varsity Assistant Coach	\$7,822.00
Akeem J. Jackson	Varsity Assistant Coach	\$7,822.00
Anthony Williams	Varsity Assistant Coach	\$7,822.00
Shawn McClain	Varsity Assistant Coach	\$7,822.00
Kwao Taylor	Assistant JV Coach	\$6,937.00
Isiah Jason Halsey	7 th & 8 th Grade Coach	\$6,937.00
<u>Boys Soccer</u>		
Jacques Gonzalez	Head Varsity Coach	\$8,855.00
Gustavo Della Corte	Varsity Assistant Coach	\$6,002.00
Dennis Correia	Junior Varsity Coach	\$6,002.00
Louis Argondizza	Junior Varsity Coach	\$6,002.00
Colomb Thomas Petit	Freshman Coach	\$5,555.00
Ivan Calderone	7 th & 8 th Grade Coach	\$4,943.00
Sebastian Baison Pineiro	7 th & 8 th Grade Coach	\$4,943.00
Brian Almaida Matos	7 th & 8 th Grade Coach	\$4,943.00
<u>Girls Soccer</u>		
Antonio Almeida	Head Varsity Coach	\$8,855.00
Anthony DePasquale	Varsity Assistant Coach	\$6,002.00
Tyrone Florencia	Junior Varsity Coach	\$6,002.00
Michelle N. Gianneta	Junior Varsity Assistant Coach	\$6,002.00
Victoria L. Dinis	7 th & 8 th Grade Coach	\$4,943.00
David S. Ayd	7 th & 8 th Grade Coach	\$4,943.00
Samay Isabel Villagomez	7 th & 8 th Grade Coach	\$4,943.00
Paul B. Richter	7 th & 8 th Grade Coach	\$4,943.00
<u>Cross Country</u>		
Jose Dias	Boys Head Varsity Coach	\$7,456.00
David Antunes	Boys Varsity Assistant	\$5,705.00
Michael Anthony Sacca	Girls Head Varsity Coach	\$7,456.00
Michael R. Penta	Girls Varsity Assistant	\$5,705.00
Jennefer Cruz	7 th & 8 th Grade Coach	\$5,336.00
Christian Di Ianni	7 th & 8 th Grade Coach	\$5,336.00
Ifigenia Barone	7 th & 8 th Grade Coach	\$5,336.00

<u>Girls Tennis</u>		
Joseph Carnevale	Head Varsity Coach	\$7,456.00
Jennifer Mary Craven	Varsity Assistant Coach	\$5,705.00
<u>Girls Volleyball</u>		
Javier Alejandro Santalla-Tamayo	Head Varsity Coach	\$7,456.00
Saniah Johnson	Varsity Assistant Coach	\$5,705.00
Sarah Regha	Varsity Assistant Coach	\$5,705.00
Andrew Dunbar	Varsity Assistant Coach	\$5,705.00
Brigida Moreno Chavez	7 th & 8 th Grade Coach	\$5,336.00
Jennifer Espinal	7 th & 8 th Grade Coach	\$5,336.00
Ana Carolina	7 th & 8 th Grade Coach	\$5,336.00
<u>Cheerleading</u>		
Sandra M. Evaristo	Head Varsity Coach	\$5,705.00

SUMMER FOOD SERVICE PROGRAM

Recommended: That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as written below.

Account No. 50-910-310-110-66-00-20 (Cook Managers);

50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

July 1, 2019 through August 30, 2019

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Backiel Beata	Cook-Manager	5	\$20.19
Boone T. Sharon	Cook-Manager	5	\$28.40
Burgos Jacqueline	Cook-Manager	5	\$20.19
Cabrera Daniel	Cook-Manager	5	\$28.40
Caceres Carmen	Cook-Manager	5	\$28.40
Coyle Carmela	Cook Manager	5	\$11.61
Jackson Lenore	Cook-Manager	5	\$24.01
Lino Janet	Cook-Manager	5	\$13.26
Marmolejos Guarina	Cook-Manager	5	\$14.00
Marrone Johanna	Cook-Manager	5	\$15.46
Marroquin Ruth	Cook-Manager	5	\$20.47
Marshmon Daliah	Cook-Manager	5	\$18.89
Martinez Tanya	Cook-Manager	5	\$18.40
Massano Maria	Cook-Manager	5	\$16.13
Mejias Carmen	Cook-Manager	5	\$17.96
Moncada Angela	Cook-Manager	5	\$19.69

Monzon Liz	Cook-Manager	5	\$11.40
Negron Nilsa	Cook-Manager	5	\$19.65
Nunez Ana	Cook-Manager	5	\$18.58
Papakostas Irene	Cook-Manager	5	\$22.10
Rodriguez Ana L.	Cook-Manager	5	\$25.21

July 1, 2019 through August 30, 2019

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Singleton Doris	Cook-Manager	5	\$25.21
Tarazona Mirta	Cook-Manager	5	\$20.81
Vazquez Wanda	Cook-Manager	5	\$25.03
Velazquez, Blanca	Cook-Manager	5	\$19.65

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Almeida Maria	Cafeteria Worker	3.5	\$18.40
Almonte Yira	Cafeteria Worker	3.5	\$8.85
Alvarez Elia	Cafeteria Worker	3.5	\$19.65
Andrade Maria	Cafeteria Worker	3.5	\$19.65
Baez Altagracia	Cafeteria Worker	3.5	\$8.85
Bravo Maria	Cafeteria Worker	3.5	\$18.40
Campos Maria	Cafeteria Worker	3.5	\$8.85
De Los Santos Denia	Cafeteria Worker	3.5	\$11.61
Flores Ignacia	Cafeteria Worker	3.5	\$11.87
Gabriel Marie	Cafeteria Worker	3.5	\$11.39
Gonzalez Maria	Cafeteria Worker	3.5	\$11.01
Gutierrez Edys	Cafeteria Worker	3.5	\$11.61
Heredia Glenda	Cafeteria Worker	3.5	\$14.21
Itzkowitz Robin	Cafeteria Worker	3.5	\$22.40
Landaverde Gladys	Cafeteria Worker	3.5	\$11.61
Laskowski Monika	Cafeteria Worker	3.5	\$8.85
Legrand Kim	Cafeteria Worker	3.5	\$10.84
Lopez Maggory	Cafeteria Worker	3.5	\$8.85
Ortiz Amada	Cafeteria Worker	3.5	\$11.61
Paredes Teodora	Cafeteria Worker	3.5	\$11.61
Paz Maria	Cafeteria Worker	3.5	\$13.26
Ray Roxanne	Cafeteria Worker	3.5	\$18.40
Rock Clairemise	Cafeteria Worker	3.5	\$19.65
Rodriguez Elizabeth	Cafeteria Worker	3.5	\$18.40
Rodriguez Maria C	Cafeteria Worker	3.5	\$10.84
Singley LaVern	Cafeteria Worker	3.5	\$18.40
Solano Juana	Cafeteria Worker	3.5	\$11.01

Spearman Kenyetta	Cafeteria Worker	3.5	\$12.96
Theodate Marie	Cafeteria Worker	3.5	\$11.61
Velez Delia	Cafeteria Worker	3.5	\$11.61

Cafeteria Summer Workers

<u>Name</u>	<u>Hourly Rate</u> <u>July</u>
Gaetan Iraida	\$14.83
Vera Ladiz	\$18.79
<u>SUBSTITUTES:</u> <u>Name</u>	<u>Hourly Rate</u> <u>July</u>
Almonte Gregoria	\$ 8.85
Andrade Laura	\$ 8.85
Andrade Nube	\$ 8.85
Baez Gloria	\$18.40
Brito Maria	\$10.84
Cepeda Paola	\$ 8.85
Chirino Martha E.	\$ 10.84
Daniels Cindy	\$ 8.85
Duarte Maria	\$15.78
Felix Philomene	\$13.26
Flores Fanny	\$ 8.85
Frometa Lissette	\$ 8.85
Galvin Maria	\$ 8.85
Garay Claudia	\$ 8.85
Hall Sheila	\$ 8.85
Hawley Patsy	\$18.40
Jimenez Elsy	\$ 8.85
Lazo Yamila	\$11.61
Lopez Bertha	\$ 8.85
Lovos Maria	\$ 8.85
Lyles Daisy	\$18.40
Nieves Leticia	\$ 8.85
Pachos Laurencia	\$ 8.85
Peralta Sabrina	\$ 8.85
Perez Ana	\$ 18.40
Perez Elizabeth	\$10.84
Pimentel Yoiset	\$ 8.85
Polanco Alexa	\$ 8.85
Ramos Yule	\$12.22
Robinson Elizabeth	\$ 12.96
Rodriguez Maria	\$ 8.85
Rose Bahirah	\$ 8.85
Torres Jackelyn	\$ 8.85

Valentin Denise	\$ 18.40
Vila De Rosales Sara	\$ 8.85
Weiner Theresa	\$ 18.40
Williams Kathryn	\$ 8.85
Williams Renee	\$ 8.85

City Vended Program
(July 1, 2019 through August 30, 2019)
Account No. 50-910-310-110-67-00-20 (Cook Managers)
Account No. 50-910-310-110-67-00-30 (Cafeteria Workers, Substitutes)

<u>Name</u>	<u>Hourly Rate</u>
Andujar Catalina	\$ 8.85
Beltran Luis	\$ 8.85
Czernovski Mariela	\$18.89
Dasilva Beverly	\$11.01
Garcia Norma	\$17.96
Gonzalez Matilde	\$28.40
Gutierrez Edys	\$11.61
Pineda Yozaima	\$8.85
Polanco Alexa	\$8.85
Quintana Naika	\$8.85
Rambert Lajoyce	\$19.65
Valencia Nidia	\$14.83

SUMMER 2019-2020 BUS AIDES DISTRICT PROGRAM

Recommended: That the following Multi-Purpose Bus Attendants and sub bus aides be allowed to work from July 1st, 2019 to August 9th, 2019 for the districts summer programs:

Account No. 11-000-270-160-00-81

Name	Position	Hourly Rate
Melva Torres	Bus Attendants	\$22.99
Celeste Roque	Multi-Purpose Bus Attendants	\$18.79
Jaime Zapata Marques	Multi-Purpose Bus Attendants	\$18.79
Sherrece Allen	Multi-Purpose Bus Attendants	\$18.79
Gloria Paredes	Multi-Purpose Bus Attendants	\$18.79
Lawrence Cooper	Multi-Purpose Bus Attendants	\$18.79
Marina Castellanos	Multi-Purpose Bus Attendants	\$18.79
Queenie Rambert	Multi-Purpose Bus Attendants	\$18.79
Lois Murphy	Multi-Purpose Bus Attendants	\$13.52
Patricia Ricks	Multi-Purpose Bus Attendants	\$18.79
Vernice Freeman	Multi-Purpose Bus Attendants	\$18.79
Maria Santos	Multi-Purpose Bus Attendants	\$13.74

Samantha Drake	Multi-Purpose Bus Attendants	\$18.79
Miriam Mayorga (CDL)	Multi-Purpose Bus Attendants	\$18.79
Teresa Santiago	Multi-Purpose Bus Attendants	\$18.79
Ethel Cueto	Sub-Bus Attendants	\$10.00
Lorena Guardado	Sub-Bus Attendants	\$10.00
Roxanne De Ray	Sub-Bus Attendants	\$10.00
Anita Baker	Sub-Bus Attendants	\$10.00
Ana Palencia	Sub-Bus Attendants	\$10.00
Aracely Astudillo	Sub-Bus Attendants	\$10.00
Yris Ramirez	Sub-Bus Attendants	\$10.00
Fani Garcia	Sub-Bus Attendants	\$10.00
Sevinet Rincon	Sub-Bus Attendants	\$10.00
Sandra Trujillo	Sub-Bus Attendants	\$10.00
Renee Williams	Sub-Bus Attendants	\$10.00

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
June 13, 2019

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2018-2019 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

CONSIDERATIONS

1. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for two (2) students to attend Youth Leadership Camp at Fairview Lake YMCA Camp and Conference Center, Newton, NJ from May 31-June 1, 2019, at no cost to the Board.
2. Request from Rafael A. Cortes, Jr., Assistant Superintendent for Schools to attend the NJASECD School of Character Annual Conference held at Rider University, Lawrenceville, NJ on May 31, 2019, at a cost not to exceed \$149.00 to be charged to Account No. 11-000-221-320-94-00-52.
3. Request from Tracy Crosby, Director of Early Childhood Education for the following Early Childhood Social Workers Raquel Firme, Kellia Pasture and Margarita Torres to attend training on Dialectical Behavior Therapy sponsored by Rutgers Health Center for Continuing Education Professional Development Series at Rutgers University, Piscataway, NJ on June 13-14, 2019 at a cost not to exceed \$675.00 to be charged to Account No. 20-218-200-329-00-02.
4. Request from Kathy Badalis, Director of Staff Development & Innovative Programs for Arvinder Bhatia, teacher at Thomas A. Edison Career & Technical Academy to attend "Decoding Cancer" featuring BioCONNECT provided by the Rutgers Cancer Institute of New Jersey in New Brunswick, NJ on June 20, 2019, at a cost not to exceed \$75.00 to be charged to Account No. 20-274-200-500-00-00.
5. Request from Crystal A'Hearn, Supervisor of Career & Technical Education for six (6) students from Thomas A. Edison Career & Technical Academy and teacher Ronald Ussher attend and participate in the Skills USA National Competition in Louisville, KY from June 24-29, 2019, at a cost not to exceed \$15,298.00 to be charged to Account No. 15-401-100-580-87-10-00.
6. Request from Bartolomeo Candelino, Director of Athletics for ten (10) students of the Elizabeth High School Wrestling team with Ishamel Medley, Head Wrestling Coach and chaperones Roberto Cerbone, Michael Luna, Akeem Jackson and Jason Pryor attend the Rutgers University Wrestling Camp at Rutgers University, New Brunswick, NJ from June 29, 2019 through July 2, 2019, at no cost to the Board.

7. Request from Tracy C. Monteiro, Supervisor of Art for three (3) Elizabeth High School Marching Band students to participate in the George N. Parks Drum Major Academy, through Vivace Production, Inc., to be held at Kutztown University, Westchester, Pennsylvania beginning July 7-10, 2019, at a cost not to exceed \$1,635.00 to be charged to Account No. 15-190-100-890-89-00-67.
8. Request from Chihui Seo Alfaro, Principal of William F. Halloran School No. 22 for Jenny Costa Reguinho, Vice Principal, teachers Patricia Swick, Katie Serbeck and herself to attend the Digital Promise Group Challenge Institute 2019 in Monterey, CA from July 7, 2019 through July 11, 2019, at no cost to the Board.
9. Request from Kathy Badalis, Director of Staff Development & Innovative Programs for teacher Joshua Lay, to attend the Advance Placement Summer Institute in English Language and Composition at Drew University, Madison, NJ from August 5-8, 2019, at a cost not to exceed \$895.00 to be charged to Account No. 20-239-200-320-83-00.
10. Request from Kathy Badalis, Director of Staff Development & Innovative Programs for teachers Marcelo Alexandre Dos Santos, and Jonathan Michael Riley to attend the University of Connecticut Confratute from July 7-12, 2019, at a cost not to exceed \$3,700.00 to be charged to Account No. 20-275-200-320-00-00.
11. Request from Jamie J. Leavitt, Director of Food & Nutrition Services to attend the New Jersey Nutrition Association Fall Conference in Atlantic City, NJ on November 7-8, 2019, at a cost not to exceed \$200.00 to be charged to Account No. 50-910-310-580-96-00.
12. Request from Theodore Panagopoulos, Principal of Terence C. Reilly School No. for Andreia Milano, Vice Principal and Nicole Webb, Guidance Counselor to attend the 2019 NJASECD Annual Statewide Conference, "Putting it All Together" at Rider University, Lawrenceville, NJ on May 31, 2019, at a cost not to exceed \$298.00 to be charged to Account No. 15-000-223-320-07-00.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the City of Elizabeth, Department of Health and Human Services for use of Elizabeth High School – Frank J. Cicarell Academy, eight (8) classrooms, cafeteria, weight room and nurse's office for the B.F.L. Summer Program every Monday through Friday beginning July 8, 2019 through August 16, 2019 from 8:00 a.m. to 5:00 p.m. and Thomas G. Dunn Sports Center pool from 1:00 p.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from the City of Elizabeth, Department of Health and Human Services for use of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, seven (7) classrooms, cafeteria and nurse's office for the Safe Haven Summer Program every Monday through Friday beginning July 8, 2019 through August 16, 2019 from 8:00 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from the City of Elizabeth, Department of Health and Human Services for the S.O.A.R. Summer Program to use Nicholas Murray Butler School No. 23, ten (10) classrooms, gymnasium and nurse's office every Monday through Friday, beginning July 8, 2019 through August 16, 2019 from 8:00 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Boys & Girls Clubs for use of J. Christian Bollwage Finance Academy gymnasium and (5) classrooms for a summer program every Monday through Friday beginning July 1, 2019 through August 23, 2019 from 8:00 a.m. to 5:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
5. Request from the EEA for use of George Washington Academy of Science & Engineering School No. 1 gymnasium for Pride Boys Basketball League every Monday through Thursday beginning July 9, 2019 through August 15, 2019 from 5:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
6. Request from the Elizabeth Police Department for use of Thomas Jefferson Arts Academy theater for EPD Lecture Sessions on July 10, 16, 23 and 29, 2019 from 9:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

7. Request from Jefferson Park Ministries, Inc. for use of Toussaint L'Ouverture-Marquis de Lafayette School No. 6 gymnasium, cafeteria and (3) classrooms for a youth summer program every Monday through Friday, beginning July 8, 2019 through August 16, 2019 from 9:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
8. Request from Trinitas YES Program for use of EHS-Frank J. Cicarell Academy cafeteria for the YES Summer Program Monday through Thursday beginning June 25, 2019 through July 18, 2019 from 9:00 a.m. to 2:00 p.m. and on Wednesday, July 17, 2019 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
9. Request from United Youth of New Jersey for use of George Washington Academy of Science & Engineering School No. 1 pool for fitness summer camp every Monday through Friday beginning July 1, 2019 through August 16, 2019 from 8:30 a.m. to 9:30 a.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
10. Request from the Institute of Music for Children for use of Terence C. Reilly School No. 7 auditorium, four (4) classrooms and cafeteria for a summer institute showcase on July 31, 2019 from 7:30 a.m. to 5:00 p.m.; August 2, 2019 from 7:30 a.m. to 9:00 p.m. and August 3, 2019 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
11. Request from the City of Elizabeth, Department of Recreation for use of the Thomas G. Dunn Sports Center gymnasium, nurse's office and cafeteria for Live Civil Day on July 12, 2019 from 11:00 a.m. to 7:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
12. Request from the City of Elizabeth, Department of Recreation for use of John Marshall School No. 20 gymnasium, cafeteria, (3) classrooms, nurse's office and library and Victor Mravlag School No. 21 gymnasium, cafeteria, (3) classrooms, nurse's office and library for a summer recreation day camp, every Monday through Friday, beginning July 1, 2019 through August 23, 2019 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

Supplemental Superintendent's Report
June 13, 2019

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services July 7, 14, 21 and 28, 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.
2. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on services July 7, 14, 21 and 28, 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
June 13, 2019

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
June 13, 2019**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
199482	Founded	Contacted Parents, Parent Conference, Suspension, Student Conference, Detention
199595	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Skill Development
199596	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Skill Development
199600	Unfounded	Contacted Parents, Mediation, CST Informed
199608	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Monitoring, Skill Development, Detention
199660	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Skill Development, Student Conference
199670	Unfounded	Contacted Parents, Student Conference, CST Informed, Suspension, Skill Development
199681	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Referral for Outside Treatment Resources, Behavioral Intervention Plan
199684	Founded	Contacted Parents, Counseling, CST Informed, Bus Monitoring, Seating Changed, Detention

199690	Unfounded	Contacted Parents, Counseling
199698	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Mediation, Referral for Outside Treatment Resources, Student Conference, Monitoring, Referral to Principal, Suspension, Skill Development, Schedule Changed, Counseling
199770	Unfounded-Inconclusive	Contacted Parents, Counseling, Recommended for Outside Treatment Resources, Monitoring
199800	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Meditation, Monitoring
199816	Unfounded	Contacted Parents, Counseling, Student Conference, Referral for Outside Treatment Resources
199818	Founded	Contacted Parents, Counseling, Seating Changed
199824	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension
199839	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Developing, CST Informed
199859	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Monitoring
199867	Unfounded	Contacted Parents, Counseling, CST Informed, Seating Changed
199878	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development
199890	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development

199926	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Detention, Student Conference
199931	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
199948	Founded	Contacted Parents, Student Conference, CST Informed, Detention, Referral to Principal, Counseling, Parent Conference
199958	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed
199961	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Suspension
200054	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed
200055	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Skill Development
200068	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development, Seating Changed, Detention, Parent Conference, Suspension, Referral for Outside Treatment Resources
200069	Unfounded	Contacted Parents, Counseling, Suspension
200101	Unfounded	Contacted Parents, Counseling
200155	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
200156	Unfounded	Contacted Parents, Counseling, Parent Conference, Seating Changed, Detention, Student Conference

200171	Founded	Contacted Parents, Counseling, Detention, Student Conference, Homeroom Changed
200175	Founded	Contacted Parents, Counseling, Detention, Parent Conference
200264	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference
200296	Unfounded	Contacted Parents, Student Conference, Counseling
200314	Unfounded	Contacted Parents, Counseling, Student Conference, Seating Changed, Referral to Principal, Skill Development, Detention
200315	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Skill Development, CST Informed, Detention
200345	Unfounded	Contacted Parents, Counseling, Mediation, Seating Changed
200353	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed
200410	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Referral to Principal, Monitoring
200417	Unfounded-Inconclusive	Contacted Parents, Counseling, Detention, Monitoring, Skill Development
200443	Founded	Contacted Parents, Student Conference, Counseling, Referral to Principal, CST Informed
200445	Unfounded	Contacted Parents, Counseling, Homeroom Changed, Detention, Monitoring
200449	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring

200514	Unfounded	Contacted Parents, Counseling
200571	Unfounded	Contacted Parents, Counseling, CST Informed
200572	Unfounded-Inconclusive	Contacted Parents, Student Conference, Referral for Outside Treatment Resources, Monitoring
200583	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Community Service
200587	Unfounded-Inconclusive	Contacted Parents, Student Conference, Parent Conference, Monitoring
200604	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference
200611	Unfounded	Contacted Parents, Counseling, CST Informed
200612	Founded	Contacted Parents, Counseling, Referral to Principal, CST Informed
200613	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment
200725	Founded	Contacted Parents, Counseling, Referral to Principal, Suspension, Student Conference, Suspension, Skill Development, Parent Conference

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That Thomas A. Edison Career & Technical Academy Commercial Foods Culinary Arts students be authorized to cater for the City of Elizabeth's Career Fair on May 8, 2019. Commercial Foods instructor, Paul Conte, will oversee catering services and chaperone 12 students. Students will prepare, setup and serve at the event. Costs associated with this event and transportation will be covered and provided by the City of Elizabeth, at no cost to the Board.

Recommended: That the Elizabeth High School Marching Band be authorized to participate in the Portugal Day Parade on June 2, 2019, at 2:00 p.m. Four (4) busses will be needed at 12:00 p.m. to begin pick up at EHS-Frank J. Cicarell Academy. The start of the parade will begin at Elizabeth's Union Square and end at the Portuguese Instructive Social Club. This event is at no cost to the Board.

Recommended: That the Elizabeth Board of Education's be authorized to participate in the New Jersey Legacy Foundation's Annual Juneteenth Celebration on June 16, 2019 at 2:00 p.m., with all participants to report at 12:00 noon at City Hall, Elizabeth, NJ.

Recommended: That twelfth grade Elizabeth Public Schools High School Academies be authorized to participate in Healthy Leap Into Summer on June 7, 2019 at the Thomas G. Dunn Sports Center. Healthy Leap Into Summer is sponsored by the Gateway Chamber of Commerce; a one day program designed to promote healthy lifestyles to high school students.

Recommended: That the Elizabeth Board of Education be authorized to participate in the 2019-2020 My College Options Post-Secondary Planning Program, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to participate with the Bayway Family Success Center, Mravlag Community Center, 688 Maple Avenue, Elizabeth, NJ to connect families to resources in the community and strengthen connections between parents and children through fun and educational activities focused on parent education, life skills activities, family health, housing, employment an career development with an overarching goal of preventing child maltreatment, at no cost to the Board.

AUTHORIZATION TO ENTER INTO CONTRACT

Recommended: That the Elizabeth Board of Education be authorized to enter into a contract with Union County Education Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds Basic, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application on behalf of the Board, effective July 1, 2019 through June 30, 2020. The Board agrees to pay the Commission for services provided in accordance with rates specified in Schedule A. The Board agrees to pay the Commission an amount not to exceed the Nonpublic School IDEA-B funding. Billing shall commence in October and shall continue until the funds are depleted. It is understood that the Commission will provide services for all of the eligible Nonpublic schools identified by the district's grant application.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to apply to the New Jersey Department of Education to participate in a three-year School Climate Transformation Project (SCTP) designed to assist schools in building a positive school climate and culture that is inclusive of all students through utilization of the New Jersey School Climate Survey (NJSCS).

AUTHORIZATION TO ENTER PARTNESHIP, MAKE APPLICATION AND ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Lead Agency-Union County College and to make application for the FY 2020 Consolidated Adult Basic Skills and Integrated English Literacy Grant in the amount of \$90,000.00, for the 2019-2020 school year.

Recommended: That the Elizabeth Board of Education enter into to partnership with Make the Road New Jersey to launch a pilot program Student Success Center at Admiral William F. Halsey, Jr. Health & Public Safety Academy. Additionally, the remaining six Elizabeth Public School High Schools will receive access to district-wide financial aid direct service clinics, classroom presentations, afterschool and weekend educational workshops (for parents, seniors, and underclassmen re: financial aid and college access), and professional development trainings for teachers and counselors.

AUTHORIZATION FOR USE OF SCHOOL BUS

Recommended: That Jefferson Park Ministries be granted to use two (2) school buses to transport students from 1071 Julia Street, Elizabeth, NJ to Elizabeth City Hall on May 14, 2019 with a departure time of 4:00 p.m. and return time of 6:00 p.m.

AUTHORIZATION FOR EARLY DISMISSAL OF HIGH SCHOOL STUDENTS

Recommended: That authorization for early dismissal of high school students be granted on Wednesday, June 5, 2019. In addition, high school students and teachers will be on one shift for the day.

AUTHORIZATION TO ACCEPT AWARD

Recommended: That the Elizabeth Board of Education be authorized to accept the Invitation Award, from the Newark Museum for fifty students from Frances C. Smith Early Childhood Center School No. 50, on June 14, 2019, at no cost to the Board.

SUMMER SPECIAL NEEDS RECREATIONAL/INSTRUCTIONAL PROGRAM

Recommended: That the Elizabeth Board of Education be authorized to implement a Summer Special Needs Recreational/Instructional Program in cooperation with the City of Elizabeth's Recreation Department. Said program will be taking place at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, located at 125 Third Street, Elizabeth, NJ. The proposed calendar dates are as follows:

First Session: July 1, 2019 through July 19, 2019
(Excluding July 4th and 5th)
9:00 a.m. – 2:30 p.m.

Second Session: July 22, 2019 through August 9, 2019
9:00 a.m. – 2:30 p.m.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payment in accordance with said program. The Board of Education will provide the facility, three academic teachers, one substitute academic teacher, security, instructional materials, transportation, trips, breakfast and lunch.

The City of Elizabeth's Department of Recreation will provide salaries for twenty (20) teachers' aides, one head teacher, one nurse, two lifeguards and eleven group teachers. Additionally, the Recreation Department will provide physical education equipment, art supplies and game room supplies. The anticipated number of students participating in each of these sessions is approximately 120.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education be authorized to approve on-site steroid testing for the Elizabeth High School Athletic Program by the New Jersey State Interscholastic Athletic Association (NJSIAA) through a contract with the National Center for Drug Free Sports, Inc., if any of our athletes are selected during the 2019-2020 athletic season.

Recommended: That the individual NonPublic School Additional Funding Security Aid Program Agreement for Our Lady of Guadalupe Academy and St. Genevieve School be approved as outlined in Resolution 18-15 approved at the July 19, 2018 board meeting under the NonPublic Security Aid Program Agreement with the Union County Educational Services Commission.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Carl D. Perkins Career and Technical Education Act of 2006 Grant for the 2019-2020 school year (FY20).

AUTHORIZATION TO APPROVE MEALS

Recommended: That the Elizabeth Board of Education approve that The Arc Kohler School does not have to charge families for meals provided to district students attending their school but will apply for and receive funding for meals in accordance with the income eligibility criteria established by Child Nutrition Program as administered by the New Jersey Department of Agriculture for the 2019-2020 school year.

AUTHORIZATION TO MAKE APPLICATION AND ACCEPT GRANT

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept the grant award of these funds upon the subsequent approval of the ESEA Consolidated Formula Subgrant Application, from the State of New Jersey Department of Education, for the period of July 1, 2019 through September 30, 2020.

Title I Part A:	\$ 8,980,936.00
Title I Part A Neglected:	\$ 6,214.00
Title I Reallocated:	\$ 475,477.00
Title I SIA Part A:	\$ 257,100.00
Title II Part A:	\$ 1,158,389.00
Title III:	\$ 992,669.00
Title III Immigrant:	\$ 188,328.00
Title IV:	\$ 542,773.00
Total Allocation	\$12,601,886.00

AUTHORIZATION TO JOIN COHORT OF THE HP TEACHING FELLOWS

Recommended: That Colleen McNerney be authorized to join the inaugural cohort of the HP Teaching Fellows a part of Hewlett Packard and Microsoft's Reinvent the Classroom initiative hosted by Digital Promise Global, at no cost to the Board.

AUTHORIZATION TO CONDUCT NEEDS ASSESSMENT

Recommended: That the Elizabeth Board of Education authorize the Affirmative Action Team to conduct the Needs Assessment and develop a three-year Comprehensive Equity Plan from July 2019 through June 2022.

AUTHORIZATION TO SUBMIT COMPREHENSIVE THREE-YEAR EQUITY PLAN

Recommended: That the Elizabeth Board of Education authorize the Superintendent of Schools to submit the Comprehensive Three-Year Equity Plan from July 2019 through June 2022 for the Elizabeth Public School District, to the County Superintendent upon approval of the plan.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 5 ninth and tenth grade students from J. Christian Bollwage Finance Academy to attend Biology Day at Six Flags Great Adventure, Jackson, NJ on May 22, 2019, under the supervision of teachers Todd Lecher, Rachel Richer and assistants.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 72 eighth grade students from Nicholas Murray Butler School No. 23 to attend and participate in an Interactive Educational Day Outdoor Classroom at Six Flags Great Adventure, Jackson, NJ on June 6, 2019, under the supervision of teachers Maryse Baird, Krystyna Jaskowski, Andres Susu, Lorri Anne Cummings, Raymond Muller, Kakeya His-Thompson, Jason Colcol and principal Berthenia Harmon Carolina.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 45 twelfth grade students from Admiral William F. Halsey, Jr. Health & Public Safety Academy to attend and participate Senior Night at Six Flags Great Adventure, Jackson, NJ on June 7, 2019, under the supervision of teachers Kathryn Schirripa, Micelle Panichi, Brandi Donnelly and Jeffrey Koch.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 twelfth grade students from Thomas A. Edison Career & Technical Academy to visit Six Flags Great Adventure, Jackson, NJ on June 7, 2019, under the supervision of teachers Xavier Florencia, Ellen Glynn, Gordon Meehan, Danita Dyer, Moses Adeboye, Isaias Flowers, Hector Perez, Guidance Counselors Ishmael Medley, Frank Reilly and Vice Principal Mona Wanis.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 15 third grade students from Nicholas Murray Butler School No. 23 to attend a field trip to the Statue of Liberty/Ellis Island Statue Cruise on June 11, 2019, under the supervision of teachers Maribel Hincapie and Ana Amaral.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 35 eighth grade students from John Marshall School No. 20 to visit Six Flags Great Adventure, Jackson, NJ on June 14, 2019, under the supervision of teachers Dina Zayas, Robert Langan, Michelle Charles, James Manda and Robert Miller.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 378 students of George Washington Academy of Science & Engineering School No. 1 to attend Todd Bowles Waterfront Sports Complex, Elizabeth, NJ on June 14, 2019 (rain date: June 17, 2019), under the supervision of Michela Farina, Adreil Vargas, Tiffany Cassese, James St. Forte, Story Thompson, Prem Gandhi, Danielle DiFiore, Sarah Regha, Marc Dral, Sergio Mendes, Patricia Aponte, Kendra King, Catherine Calderon, Damaris Coronado, Luisa Londono, Carrie Pederson, Katherine Cruz, Kathy Santor, Jeanene Baylock, Allison Harris, Thomas Cruder, Amanda Garcia plus (17) seventeen additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 74 eighth grade students of Elmora School No. 12 to attend Rahway River Park, Rahway, NJ on June 20, 2019 under the supervision of teachers Magdalena Dabrowski, Steven Litchfield, Daniel Maldonado, Catarina Lopez, Eric Price, Mathai Thomas, Dawn Sandholm and nurse Lisa Gentile.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

Recommended: That the designation of mentor fees for Provisional Teacher, Adriana Paez Bernate be changed as follows:

FROM: Joel Arisso, Mentor/Support Team Teacher, for the period
December 3, 2018 through December 3, 2019. \$1,000.00

TO: Joel Arisso, Mentor/Support Team Teacher, for the period
December 5, 2018 through June 4, 2019. \$600.00

AUTHORIZATION TO EXTEND

Recommended: That the Elizabeth Board of Education be authorized to extend the Catapult Summer Program to include Pre-K through 3rd grade students from July 1, 2019-August 14, 2019.

AUTHORIZATION TO SUBMIT APPLICATIONS AND AMEND LRFP's

Recommended: That the Elizabeth Board of Education be authorized to submit an application to the New Jersey Department of Education and request the amendment of the LRFP for the redesign of classroom space during the 2019-2020 school year for the following schools:

1. Nicholas Murray Butler School No. 23
2. Juan Pablo Duarte-Jose Marti School No. 28

Recommended: That the Elizabeth Board of Education be authorized to submit an application to the New Jersey Department of Education and request the amendment of the LRFP for the Expansion of the Kiln Room during the 2019-2020 school year for the following school:

Elizabeth High School – Frank J. Cicarell Academy (Bldg. No. 89)

Recommended: That the Elizabeth Board of Education be authorized to submit an application to the New Jersey Department of Education and request the amendment of the LRFP for the Boiler Replacement during the 2019-2020 school year for the following schools:

1. Toussaint L'Ouverture-Lafayette School No. 6
2. Elmora School No. 12

These projects are "other capital" projects and the Elizabeth Board of Education is not seeking state funding.

AUTHORIZATION TO MAKE TRANSFERS

Recommended: That the School Business Administrator/Board Secretary be authorized to process account transfers that may be needed for payment for the current fiscal year and to close the 2018-2019 fiscal year in preparation of the Comprehensive Annual Financial Report (CAFR) with Board confirmation at the next regular meeting.

AUTHORIZATION TO ADOPT REVISED 2018-2019 FOOD SERVICE SCHOOL CALENDAR

Recommended: That the Elizabeth Board of Education adopt the revised attached food service calendar for the 2018-2019 school year.

AUTHORIZATION TO ADOPT 2019-2020 SCHOOL YEAR SCHOOL LUNCH PRICES

Recommended: That the Elizabeth Board of Education adopt the School Lunch Prices for the 2019-2020 school year.

AUTHORIZATION TO ADOPT 2019-2020 FOOD SERVICE SCHOOL CALENDAR

Recommended: That the Elizabeth Board of Education adopt the attached food service calendar for the 2019-2020 school year.

DONATIONS

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

\$1,607.00 from the Bowles 33 Foundation sponsored by Todd and Taneka Bowles former Elizabeth High School alumnus to cover the cost of the dinner and decorations for their annual “Love Your Selfie Event”.

\$100.00 from Mayor J. Christian Bollwage for the EHS Girls Varsity Softball Team for their summer league. Monies to deposited into the Athletic Account.

\$50.00 from Maria Z. Carvalho, Board Member for the EHS Girls Varsity Softball Team for their summer league. Monies to deposited into the Athletic Account.

\$1,647.80 from Union County Board of Chosen Freeholders , through the Open Space, Recreation and Historic Preservation Trust Fund, and Chairman Granados’ 2018 Moving Union County Forward-Union County Plant a Seed Initiative, awards the 2018 STEM Scholars Grant Award to George Washington Academy of Science & Engineering School No. 1 students.

\$1,000.00 from Infineum USA, L.P. to support the “Girls on the Run” program for Mable G. Holmes School No. 5 students.

\$648.00 from Destination Imagination, Inc. for Terence C. Reilly School No. 7 Destination Imagination Team for financial assistance toward Global Finals registration fees.

900-1250 toys valued at \$8.00 per toy from The Great Kindness challenge and the Toy Foundation for Mabel G. Holmes School No. 5 Pre-K students.

Life Choices Coloring Activity Books from P.S.E.& G. for Mabel G. Holmes School No. 5 third grade students for an opportunity to gain awareness of a healthy lifestyle.

\$1,390.00 from United Health Care – the YMCA’s Health Bee funds to be used for William F. Halloran School No. 22, Toussaint L’Ouverture Marquis de Lafayette School No. 6 and Dr. Orlando Edreira Academy School No. 26 @ 31 students Wellness Plan initiatives.

\$750.00 from the Elizabeth Portugal Day, Inc. for the EHS Marching Band to be deposited in the student activity account, to be used for supplies, equipment and/or additional performance materials.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

**ELIZABETH PUBLIC SCHOOLS
REVISED
2018-2019 FOOD SERVICE SCHOOL CALENDAR**

July 4	Wed	Independence Day Observance — Schools and District Closed
July 5, 6	Thu, Fri	Schools and District Closed for Observance of Independence Day
August 29	Wed	Schools Open for 10 Month Administrators
August 31	Fri	Labor Day Weekend — Schools and District Closed
September 3	Mon	Labor Day — Schools and District Closed
September 4	Tue	Schools Open for Team Members All Cook Managers, Cafeteria Staff and Lunch Aides report to Assigned Kitchens Receive Supplies and Start Preparation for Opening of Schools. Appointed Staff Only.
September 5	Wed	Professional Development Day for Team Members
September 6	Thu	Schools Open for Students
September 10, 11	Mon, Tue	Rosh Hashanah — Schools and District Closed
September 19	Wed	Yom Kippur — Schools and District Closed
October 8	Mon	Columbus Day Observance — Schools and District Closed
October 15	Mon	Professional Development Day for Team Members
October 25	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
November 8	Thu	NJEA Convention — Schools Closed
November 9	Fri	NJEA Convention — Schools and District Closed
November 12	Mon	Veteran's Day Observed — Schools and District Closed
November 21	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
November 22,23	Thu, Fri	Thanksgiving Recess — Schools and District Closed
December 21	Fri	Schools Close Regular Time for Christmas Recess
December 24-28	Mon-Fri	Christmas Recess — Schools and District Closed
December 31 -Jan 1	Mon-Tue	New Year's Day Observance — Schools and District Closed
January 2	Wed	Schools Reopen
January 21	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday — Schools and District Closed
January 28	Mon	Schools Close at 12: 15 p.m. Professional Development Day for Team Members
February 18	Mon	President's Day — Schools and District Closed
March 25	Mon	Schools Close at 12: 15 p.m. Professional Development Day for Team Members
April 18	Thu	Schools Close Regular Time for Easter Recess
April 19	Fri	Easter Recess — Schools and District Closed
April 22	Mon	Easter Recess — Schools and District Closed
April 23-26	Tue-Fri	Easter Recess — Schools Closed
April 29	Mon	Schools Reopen
May 27	Mon	Memorial Day — Schools and District Closed
June 24	Mon	Schools Close for Students and Team Members <u>LAST DAY OF BREAKFAST AND LUNCH PROGRAM IN ALL SCHOOLS. SCHOOLS CLOSE FOR STUDENTS AND TEAM MEMBERS. All appointed staff (Including Cafeteria Workers and Lunch Aides) Report for cleanup in all schools. Cook Managers Close Kitchens, Submit Keys and Submi All Reports to Food Service. All Appointed Staff On Regular Hours.</u>
June 25	Tue	Schools Close for 10-Month Administrators

Total Days

September	16	February	19
October	22	March	21
November	17	April	16
December	15	May	22
January	21	June	14

Total for All – Staff 183 Days

**STUDENT SELLING PRICES
2019-2020 SCHOOL YEAR**

THE COMPLETE NATIONAL SCHOOL LUNCH INCLUDES:

- | | |
|---|---------------|
| 1. Protein food in entrée | Reduced Price |
| 2. Bread or equivalent | Full Price |
| 3. Choice of milk | |
| 4.. Choose two servings of a vegetable, or potato | |
| 5. Fruit or juice | |

PRE-K to 8

\$ 0.40
\$ 2.80

HIGH SCHOOL

\$ 0.40
\$ 3.40

SCHOOL BREAKFAST PROGRAM INCLUDES:

- | | |
|---|---------------|
| 1. Juice/Fruit or vegetable | Reduced Price |
| 2. Two servings from bread or cereal group or one serving of bread or cereal with one serving of protein rich food. | Full Price |
| 3. Choice of milk includes: Fat free flavored or unflavored and low-fat (unflavored) only. | |

PRE-K to 8

FREE
FREE

HIGH SCHOOL

FREE
FREE

ELIZABETH PUBLIC SCHOOLS**2019-2020 FOOD SERVICE SCHOOL CALENDAR**

July 4	Thu	Independence Day Observance — Schools and District Closed
July 5	Fri	Schools and District Closed for Observance of Independence Day
August 28	Wed	Schools Open for 10 Month Administrators
August 30	Fri	Labor Day Weekend — Schools and District Closed
September 2	Mon	Labor Day — Schools and District Closed
September 3	Tue	Schools Open for Team Members
		All Cook Managers, Cafeteria Staff and Lunch Aides report to Assigned Kitchens
		Receive Supplies and Start Preparation for Opening of Schools.
		Appointed Staff Only.
September 4	Wed	Professional Development Day for Team Members
September 5	Thu	Schools Open for Students
Sept 30-Oct 1	Mon, Tue	Rosh Hashanah — Schools and District Closed
October 9	Wed	Yom Kippur — Schools and District Closed
October 14	Mon	Columbus Day Observance — Schools and District Closed
November 5	Tue	Schools Closed for General Election Day - Professional Development Day for Team Members
November 7	Thu	NJEA Convention — Schools Closed
November 8	Fri	NJEA Convention — Schools and District Closed
November 11	Mon	Veteran's Day Observed — Schools and District Closed
November 27	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
November 28,29	Thu, Fri	Thanksgiving Recess — Schools and District Closed
December 20	Fri	Schools Close Regular Time for Christmas Recess
December 23-30	Mon-Fri	Christmas Recess — Schools and District Closed
December 31 -Jan 1	Tue-Wed	New Year's Day Observance — Schools and District Closed
January 2	Thu	Schools Reopen
January 20	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday — Schools and District Closed
January 27	Mon	Schools Close at 12: 15 p.m. Professional Development Day for Team Members
February 17	Mon	President's Day — Schools and District Closed
March 9	Mon	Schools Close at 12: 15 p.m. Professional Development Day for Team Members
April 9	Thu	Schools Close Regular Time for Easter Recess
April 10	Fri	Easter Recess — Schools and District Closed
April 13	Mon	Easter Recess — Schools and District Closed
April 14-17	Tue-Fri	Easter Recess — Schools Closed
April 20	Mon	Schools Reopen
May 25	Mon	Memorial Day — Schools and District Closed
June 2	Tue	Schools Closed for Primary Election Day
June 22	Mon	<u>LAST DAY OF BREAKFAST AND LUNCH PROGRAM IN ALL SCHOOLS.</u>
		<u>SCHOOLS CLOSE FOR STUDENTS AND TEAM MEMBERS.</u>
		<u>All appointed staff (Including Cafeteria Workers and Lunch Aides) Report for cleanup in all schools. Cook Managers Close Kitchens, Submit Keys and Submi</u>
		<u>All Reports to Food Service. All Appointed Staff On Regular Hours.</u>
June 23	Tue	Schools Close for 10-Month Administrators

Total Days

September	19	February	19
October	20	March	22
November	15	April	16
December	15	May	20
January	21	June	16

Total for All – Staff 183 Days

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 2	Students/Staff	WE – Be Positive Foundation Collection	6/14/19
School No. 6	Students/Staff	Ice Cream Sale (after school)	6/14-21/19
School No. 6	8 th Grade Students	8 th Grade Graduation Dance	6/19/19
School No. 9	Students/Staff	Class of 2019 5K Scholarship Fun Run/Walk	6/9/19
School No. 13	Students/Staff	Ice Cream Sale (after school)	6/17-21/19
School No. 27	PTO	Star Students Messages with Picture	6/14-19/19
School No. 27	PTO	Yearbook Sales	6/14-24/19
School No. 27	PTO	Soccer 4 Heart – Soccer Game	6/18/19
School No. 30	Students/Staff	Yearbook Sales	6/14-24/19
School No. 30	PTO	Father's Day Cards & Keychain Sale	6/14/19
School No. 30	PTO	Win this Bike Raffle	6/21/19
Edison Academy	Senior Class	Senior Class Shirt Sale	6/10-12/19
Edison Academy	Senior Class	Senior Shirt Sale	6/14-15/19
EHS-FJC	Students/Staff	Ice Pop Sale (after school)	6/14-21/19
EHS-FJC	Varsity Cheerleading	Flapjack Breakfast (Percentage of Sales – Applebee's)	6/22/19

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO APPROVE THE SUBMISSION OF APPLICATIONS

Recommended: That the Elizabeth Board of Education be authorized to make application for renewal of temporary instructional space (T.C.U.s) and approval for alternate toilet room facilities for early intervention Pre-k and kindergarten classrooms for the 2019-2020 school year.

AUTHORIZATION TO HOST

Recommended: That Thomas Jefferson Arts Academy be authorized to host a PBSIS Booster Day on June 19, 2019 in the school gymnasiums and Winfield Scott Park South.

Elizabeth, N.J., June 13, 2019

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		3,100.50
2. *	Affordable Travel (Hotel/Airfare– Intern'l Baccalaureate Program – School No. 26) (Hotel/Airfare – Forensics Tournament – EHS)	6,829.60 4,439.88	11,269.48
3.	AXISPLUS (Participant Fee – April 2019)		453.00
4. *	City of Elizabeth (License Renewal for School Cafeterias)		8,800.00
5.	C & M Door Controls, Inc. (Replacement of Interior Doors – School Nos. 1 & 2)		1,900.00
6.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		39,165.07
7.	DMR Associates (Conversion of Teach to One Classrooms – School Nos. 1 & 3) (Design Services for Interior Door Replacement – School No. 2)	21,625.00 920.00	22,545.00
8. *	Egenolf Early Childhood Center (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	176,838.60 139,500.71	316,339.31
9.	E I Associates, Architects & Engineers, PA (Addition of HVAC – School Nos. 2, 15, 16 & 19)		4,800.00
10. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	91,376.00 80,170.34	171,546.34
11.	EPG Brokerage (Insurance Consulting Services – 6/1/19-6/30/19)		7,083.33
12. *	Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas Charges – 4/1-30/19)		18,365.32
13.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		32,763.97
14.	Gabel Associates, Inc. (Energy Savings Improvement Program)		19,000.00
15. *	Hispanic Association of Colleges and Universities (Membership Fees)		1,575.00
16. *	Holman, Austin (Meals – Boys/Girls Track Championships)		6,720.00
17. *	I.B.P.A.T. Painter's Local #DC711 (Pension/Dispursal Funds – April 2019)		4,146.48

18.	Jefferson Park Preschool (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	113,800.99 89,962.27	203,763.26
19.	Kologi Simitz Counselors at Law (Legal Services)		367.50
20.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		19,026.50
21. *	Leaguers, Inc. (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	128,765.10 75,736.65	204,501.75
22.	Lerch, Vinci & Higgins, LLP (Accounting Services)		32,515.00
23.	Little Schoolhouse (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	126,289.50 87,161.39	213,450.89
24.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – April)		3,900.00
25.	Mandelbaum Salsburg, P.C. (Legal Services)		3,360.00
26. *	National Association of Secondary School Principals (NHS – Graduation Items)		394.50
27. *	National Association of Student Councils (NHS Graduation Items)		791.95
28.	Netta Architects, LLC (Boiler Replacement – School Nos. 6 & 12)		3,138.94
29.	New Hope Memorial Child Care Center (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	101,264.76 82,146.00	183,410.76
30. *	N.J. Assoc. of School Business Officials (Annual Conference – R. Malhotra) (Annual Conference – J. Ball) (Associate Membership Dues – R. Malhotra) (Associate Membership Dues – J. Ball)	275.00 275.00 33.00 33.00	616.00
31. *	NJPSA/FEA (Schools of Character Conference)		149.00
32. *	Pillot, Yamisel (Reimbursement for Damage to Vehicle)		1,204.40
33. *	Plumbers Local Union # 24 (Pension and Dispersal Fund)		4,463.40
34.	Porzio Bromberg & Newman, PC (Legal Services)		11,232.21
35.	Proceed I Early Childhood Development Center (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	89,291.20 69,570.00	158,861.20
36.	Proceed II Early Childhood Development Center (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	96,247.60 82,396.00	178,643.60

37. *	Rodriguez, Brian (Meals – EHS Forensics National Tournament)		3,087.40
38. *	Sheet Metal Workers Local Union #22 (Health/Welfare and Pension Funds – April 2019)		4,162.40
39. *	Six Flags Great Adventure (Biology Day – Bollwage Academy)		359.66
40. *	State of New Jersey (NJ Unemployment Compensation)		7,393.68
41.	Strategic Message Management (Service's Rendered - 5/1/19-6/9/19)		6,900.00
42. *	United Way of Northern New Jersey (Professional Development Workshop Presenter)		1,000.00
43.	USA Architects (Roof Replacement – Edison Academy) (Roof Replacement – Dwyer Academy Annex) (DOE Submission for Kiln Room – EHS-FJC) (Conversion Multiple Classrooms – School No. 23) (Conversion Multiple Classrooms – School No. 28)	423.50 420.31 120.00 10,000.00 10,000.00	20,963.81
44. *	Westwood (Annual Academic Excellence Awards Dinner – High Schools)		11,340.00
45.	Whitman MEP (Environmental Services – Storage Tanks – School Nos. 28 & 52) (Environmental Services – Storage Tanks – Edison Academy) (Environmental Services – Storage Tanks – School Nos. 28 & 52)	238.50 590.10 1,124.00	1,952.60
46. *	Wonder World (Pre-K Students Tuition – May 2019) (Pre-K Students Tuition – June 2019)	71,313.30 61,391.73	132,705.03

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$198,001.00 to the Workers' Compensation Account for the 2018-2019 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$6,000.00 to the Athletic Account for the 2018-2019 school year.

Supplemental Finance Report
Transfer of Funds

June 13, 2019

TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(94,943)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(7,000)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(183,600)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(72,700)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(28,279)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(94,500)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(11,800)
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	(62,000)
11-000-270-160-00-00--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - SALARIES	(37,000)
11-000-260-110-14-00--	CUSTODIAL SALARIES	(35,500)
11-000-270-162-00-00--	TRANSPORTATION OTHER - SALARIES	(34,000)
11-000-260-105-00-00--	SECRETARIES/PLANT	(33,000)
11-000-260-110-01-00--	CUSTODIAL SALARIES	(30,000)
11-190-100-106-00-00--	INSTRUCTIONAL ASSISTANTS SALARIES	(29,000)
11-000-260-110-03-00--	CUSTODIAL SALARIES	(20,000)
11-000-260-110-28-00--	CUSTODIAL SALARIES	(20,000)
11-000-260-110-87-00--	CUSTODIAL SALARIES	(20,000)
11-000-260-110-13-00--	CUSTODIAL SALARIES	(15,000)
11-000-260-110-25-00--	CUSTODIAL SALARIES	(14,000)
11-000-218-104-00-00--	GUIDANCE COUNSELOR SALARIES	(9,000)
11-000-260-110-30-00--	CUSTODIAL SALARIES	(5,000)
11-000-260-110-84-00--	CUSTODIAL SALARIES	(5,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(2,000)
11-000-221-610-94-00-65-	DIV SECONDARY - SUPPLIES	(689)
11-000-221-890-94-00-61-	MISCELLANEOUS EXPENSE - DIVISION OF ELEMENTARY	(636)
11-000-221-890-94-00-65-	MISCELLANEOUS - SECONDARY	(600)
11-000-221-610-94-13-61-	SUPPLIES - SCIENCE	(300)
11-000-221-610-94-21-61-	SUPPLIES - INTERVENTIONS	(300)
11-000-221-610-94-12-61-	SUPPLIES - MATH	(80)
11-000-221-610-94-14-61-	SUPPLIES - LAL	(80)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(57,050)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(12,950)
11-000-221-320-94-00-69-	Special Projects	(150)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(1,609)
11-190-100-106-00-79-44-	ASSISTANTS SALARIES	(2,500)
12-000-260-450-01-00--	CONSTRUCTION	(74,650)
12-000-260-450-02-00--	CONSTRUCTION	(74,650)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(750)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(11,288)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(5,200)
11-000-261-610-90-00--	SCHOOL FACILITIES MATERIALS	(600)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(3,000)
12-000-260-732-95-00--	EQUIPMENT	(16,000)

Supplemental Finance Report
Transfer of Funds

June 13, 2019

TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
12-000-260-450-04-00--	CONSTRUCTION	(900,000)
12-000-260-450-13-00--	CONSTRUCTION	(207,400)
12-000-260-732-14-00--	EQUIPMENT	(163,633)
12-140-260-731-84-00--	INSTRUCTIONAL EQUIPMENT	(146,315)
12-000-260-732-95-00--	EQUIPMENT	(109,010)
12-140-260-731-82-00--	INSTRUCTIONAL EQUIPMENT	(100,148)
12-140-260-731-83-00--	INSTRUCTIONAL EQUIPMENT	(100,148)
12-140-260-731-80-00--	INSTRUCTIONAL EQUIPMENT	(66,080)
12-000-260-732-94-00--	EQUIPMENT	(43,683)
12-000-260-732-18-00--	EQUIPMENT	(2,625)
12-000-260-732-83-00--	EQUIPMENT	(2,625)
12-000-260-450-82-00--	CONSTRUCTION	(273,000)
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	(1,200)
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	(1,200)
12-000-260-732-95-00--	EQUIPMENT	(685)
12-000-260-732-20-00--	EQUIPMENT	(32,626)
12-000-260-450-06-00--	CONSTRUCTION	(164,451)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(11,000)
12-000-260-732-85-00--	FURNITURE	(2,360)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(218)
12-000-260-732-95-00--	EQUIPMENT	(8,721)
12-140-260-732-90-00--	EQUIPMENT/FURNITURE NON INSTRUCTIONAL	(5,934)
12-000-260-732-02-00--	EQUIPMENT	(4,147)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(60,112)
11-000-221-580-94-15-67-	TRAVEL - MUSIC	(330)
11-000-221-320-94-20-67-	PROF DEVELOP - BIL ESL	(200)
11-000-221-320-94-15-67-	PROFESSIONAL DEVELOP - MUSIC	(151)
11-190-100-420-94-16-67-	ART CLEANING, REPAIR & MAINTENANCE	(2,000)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(10,000)
11-000-221-420-94-00-68-	STUDENT SERVICES - CLEANING, REPAIR, MAINT	(4,275)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(1,000,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(35,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(6,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(363,000)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(363,000)
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	(175,000)
11-000-266-110-94-30--	Substitute Security Guard	(125,000)
11-000-270-350-95-00--	MANAGEMENT SERVICES	(100,000)
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	(100,000)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(70,000)
11-402-100-100-00-83-64-	ATHLETIC SUPPORT STAFF - AFTER SCHOOL	(6,000)
11-000-270-610-95-00--	SUPPLIES - TRANSPORTATION	(5,000)
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	(2,500)
11-000-260-110-81-00--	CUSTODIAL SALARIES	(18,000)
11-204-105-106-90-00-60-	ASSITANT-PERSONAL	(17,880)

Supplemental Finance Report
Transfer of Funds

June 13, 2019

TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-266-110-52-30--	SECURITY SALARIES	(13,000)
11-000-260-110-02-00--	CUSTODIAL SALARIES	(11,500)
11-000-260-110-06-00--	CUSTODIAL SALARIES	(10,000)
11-000-218-105-00-00--	SECRETARIES - GUIDANCE/TESTING	(9,500)
11-000-260-110-28-00--	CUSTODIAL SALARIES	(9,500)
11-130-100-101-94-00-67-	TEACHER-WORLD LANGUAGES (SPANISH)	(9,000)
11-000-260-110-30-00--	CUSTODIAL SALARIES	(5,500)
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	(500)
11-000-260-110-84-00--	CUSTODIAL SALARIES	(120)
11-000-218-320-00-00--	PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER	(74,863)
11-000-260-620-04-00-01-	HEAT FOR BUILDING	(13,591)
11-000-260-620-25-00-01-	HEAT FOR BUILDING	(6,004)
11-000-260-620-30-00-01-	HEAT FOR BUILDING	(4,100)
11-000-260-620-89-00-01-	UTILITIES - HEAT	(3,875)
11-000-260-620-98-00-01-	HEAT FOR BUILDING	(2,633)
11-000-260-620-90-00-01-	HEAT	(2,469)
11-000-260-620-51-00-01-	UTILITIES - GAS	(2,010)
11-000-260-620-87-00-01-	HEAT FOR BUILDING	(1,522)
11-000-260-620-26-00-01-	HEAT	(1,000)
11-000-260-620-27-00-01-	HEAT FOR BUILDING	(1,000)
11-000-260-620-28-00-01-	HEAT FOR BUILDING	(1,000)
11-000-260-620-82-00-01-	HEAT FOR BUILDING	(933)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(155)
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	(25,000)
11-000-270-160-00-80--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - OVERTIME	(10,000)
11-000-260-110-28-00--	CUSTODIAL SALARIES	(1,000)
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	(80,000)
11-000-221-580-94-00-44-	TRAVEL - DISTRICT	(500)
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	(15,500)
11-000-261-610-29-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(10,000)
11-000-261-610-30-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(7,900)
11-000-261-610-26-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(7,400)
11-000-261-610-28-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(7,298)
11-000-261-610-27-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(7,200)
11-000-261-610-80-00-0-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(5,100)
11-000-261-610-84-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(4,700)
11-000-261-610-06-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,600)
11-000-261-610-52-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,600)
11-000-261-610-50-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,400)
11-000-261-610-51-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,302)
11-000-261-610-25-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,200)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(3,320)
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	(820)
11-130-100-101-00-79--	TEACHERS GRADE 6-8 - SUBSTITUTES	(95,000)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(85,000)

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11-140-100-101-00-79--	TEACHERS GRADE 9-12 - SUBSTITUTES	(45,000)
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	(24,000)
11-000-230-890-94-00-52-	MISCELLANEOUS EXPENSE-ASST. SUPERINTENDENT	(149)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(80)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(180)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(25)
		(6,571,110)
TO:		
11-000-520-930-00-00--	GENERAL FUND CONTRIBUTION TO SBB	94,943
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,000
11-140-100-101-90-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	6,000
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	284,579
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	94,500
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	11,800
11-000-260-110-22-00--	CUSTODIAL SALARIES	9,000
11-000-260-110-23-00--	CUSTODIAL SALARIES	18,500
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	19,000
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	25,000
11-000-260-110-52-00--	CUSTODIAL SALARIES	35,500
11-000-252-104-00-41-40-	TECHNOLOGY ADMINSTRATORS SALARIES	45,500
11-000-230-105-00-00--	SECRETARY CLERKS/ADMIN.	46,000
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	52,500
11-150-100-101-00-00--	HOME INSTRUCTION SALARIES	54,500
11-000-260-110-07-00--	CUSTODIAL SALARIES	63,000
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,000
11-000-221-610-94-00-61-	OFFICE SUPPLIES DIVISION OF ELEMENTARY	2,685
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	70,000
11-000-221-610-94-00-69-	SUPPLIES & MATERIALS-SPECIAL PROJECTS	150
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	1,609
11-120-100-101-23-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,000
11-130-100-101-23-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,500
12-000-261-730-01-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	74,650
12-000-261-730-02-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	74,650
11-000-260-610-89-75--	SCHOOL FACILITIES MAINT-EQUIPMENT LESS THAN \$2,000	750
11-000-221-610-94-12-61-	SUPPLIES - MATH	11,288
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	1,600
11-000-260-610-94-00--	SUPPLIES/PLANT	4,200
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	16,000
12-000-261-730-18-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	2,625
12-000-230-730-94-00--	EQUIPMENT: GENERAL ADMIN (94 - ADMIN/DISTRICT)	29,508
12-000-261-730-80-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	66,080
12-000-261-730-82-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	100,148
12-000-261-730-83-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	102,773

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12-000-251-730-95-00--	EQUIPMENT: CENTRAL SERVICE (95 - WAREHOUSE)	123,185
12-000-261-730-84-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	146,315
12-000-261-730-14-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	163,633
12-000-261-730-13-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	207,400
12-000-400-450-04-00--	CONSTRUCTION: FACILITIES ACQUISITIONS AND CONSTRUCTION SER'	900,000
12-000-400-450-82-00--	CONSTRUCTION: FACILITIES ACQUISITIONS AND CONSTRUCTION SER'	273,000
12-000-261-730-81-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	2,400
12-000-251-730-95-00--	EQUIPMENT: CENTRAL SERVICE (95 - WAREHOUSE)	685
12-000-261-730-20-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	32,626
12-000-400-450-06-00--	CONSTRUCTION: FACILITIES ACQUISITIONS AND CONSTRUCTION SER'	164,451
11-110-100-101-04-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	800
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,000
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,500
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,200
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,500
11-000-260-610-85-75--	SUPPLIES PLANT	2,360
11-000-251-580-94-00-41-	TRAVEL - BD. SEC/BUS.ADM	218
12-000-251-730-95-00--	EQUIPMENT: CENTRAL SERVICE (95 - WAREHOUSE)	8,721
12-000-261-730-90-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	5,934
12-000-261-730-02-00--	EQUIPMENT: REQUIRED MAINTENANCE FOR SCHOOL FAC.	4,147
11-000-216-320-00-00-60-	CONTRACTED SERVICES	60,112
11-000-221-610-94-15-67-	SUPPLIES - MUSIC	681
11-120-100-101-94-16-67-	CURRICULUM WRITING - ART 1-5	2,000
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	10,000
11-000-221-610-94-00-68-	STUDENT SERVICES - SUPPLIES	4,275
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	1,000,000
11-000-291-250-94-00--	UNEMPLOYMENT	35,000
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	6,000
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	1,296,000
11-000-213-104-00-83-64-	NURSE AFTER SCHOOL ATHLETIC	6,000
11-000-270-503-95-00--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	5,000
11-421-213-104-02-83--	NURSE - AFTER SCHOOL	2,500
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	100
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	1,000
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	1,200
11-000-260-110-13-00--	CUSTODIAL SALARIES	4,600
11-000-260-110-22-00--	CUSTODIAL SALARIES	5,000
11-000-260-110-89-00--	CUSTODIAL SALARIES	5,500
11-000-260-110-25-00--	CUSTODIAL SALARIES	6,000
11-000-260-110-05-00--	CUSTODIAL SALARIES	10,000
11-000-230-104-00-00--	ADMINISTRATION SALARIES	12,000
11-000-211-110-00-00--	OTHER SALARIES	27,000
11-000-260-110-23-00--	CUSTODIAL SALARIES	32,100
11-000-260-620-01-00-02-	ELECTRICITY	20,000
11-000-260-620-03-00-02-	ELECTRICITY	20,000

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11-000-260-620-84-00-02-	ELECTRICITY	25,000
11-000-260-620-82-00-02-	ELECTRICITY	50,000
11-110-100-101-06-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	155
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	35,000
11-421-240-103-23-83--	ADMIN - AFTER SCHOOL	1,000
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	80,000
11-130-100-101-12-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	500
11-000-221-320-94-00-68-	STUDENT SERVICES - PROF DEVELOPMENT	15,500
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	64,700
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	3,320
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	820
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	95,000
11-000-291-220-00-00--	SOCIAL SECURITY	154,000
11-000-221-320-94-00-52-	PURCHASED PROFESSIONAL SERVICES	149
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	80
11-421-213-104-03-83--	NURSE - AFTER SCHOOL	180
11-421-213-104-25-83--	NURSE - AFTER SCHOOL	25

6,571,110**Total Fund 11****-****FROM:**

15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(3,500)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(2,700)
15-242-100-101-90-00--	ESL SELF CONTAINED - SALARIES	(1,000)
15-000-213-100-07-00--	NURSE SALARIES	(25,281)
15-000-240-105-22-00--	SECRETARIES SALARIES	(17,937)
15-242-100-101-06-00--	ESL SELF CONTAINED - SALARIES	(11,623)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(9,439)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(8,126)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(7,482)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(6,823)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(6,344)
15-213-100-101-29-00--	RESOURCE ROOM/CENTER SALARIES	(5,550)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(5,248)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(4,904)
15-130-100-101-13-00--	GRADE 6-8 TEACHER SALARIES	(4,888)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(4,876)
15-213-100-101-15-00--	RESOURCE ROOM/CENTER SALARIES	(3,433)
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	(3,289)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(3,129)
15-130-100-101-14-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(2,831)
15-130-100-101-30-00--	GRADE 6-8 TEACHER SALARIES	(2,093)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(1,565)

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15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(1,430)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(789)
15-190-100-106-28-01--	KINDERGARTEN ASSISTANT SALARIES	(549)
15-130-100-101-12-00--	GRADE 6-8 SALARIES - TEACHERS SALARIES	(30)
15-000-218-104-26-00--	GUIDANCE COUNSELOR SALARIES	(11,326)
15-190-100-610-02-00--	INSTRUCTIONAL - SUPPLIES	(470)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(2,525)
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	(9,045)
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	(14,900)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(1,155)
15-000-222-100-80-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(7,055)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(450)
15-242-100-101-06-00--	ESL SELF CONTAINED - SALARIES	(51,400)
15-204-100-106-14-00--	LLD ASSISTANT SALARIES	(239,900)
15-120-100-101-09-00--	GRADES 1-5 TEACHERS - SALARIES	(196,000)
15-214-100-101-14-00--	TEACHER-AUTISM	(38,000)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(200)
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	(1,000)
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(10,000)
15-130-100-101-01-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(70,000)
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	(50,000)
15-000-240-105-02-00--	SECRETARIAL SALARIES	(48,500)
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	(40,000)
15-130-100-101-05-00--	GRADE 6-8 TEACHER SALARIES	(40,000)
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	(30,000)
15-130-100-101-12-00--	GRADE 6-8 SALARIES - TEACHERS SALARIES	(25,500)
15-130-100-101-04-00--	GRADE 6-8 TEACHER SALARIES	(21,000)
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	(20,000)
15-241-100-101-09-01--	BILINGUAL KINDERGARTEN - SALARIES	(18,500)
15-204-100-101-03-00--	LLD SALARIES	(14,000)
15-214-100-106-06-00--	AUTISM - ASSISTANT	(6,734)
15-242-100-101-06-00--	ESL SELF CONTAINED - SALARIES	(5,766)
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	(93,600)
15-000-222-100-23-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(86,011)
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	(85,089)
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	(70,500)
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	(67,000)
15-213-100-101-29-00--	RESOURCE ROOM/CENTER SALARIES	(61,500)
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	(60,100)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(54,730)
15-130-100-101-30-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(52,000)
15-130-100-101-30-00--	GRADE 6-8 TEACHER SALARIES	(50,000)
15-130-100-101-18-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	(45,270)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(41,500)
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(22,500)

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15-241-100-101-15-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(16,000)
15-000-240-105-22-00--	SECRETARIES SALARIES	(15,000)
15-000-213-100-25-00--	NURSE SALARIES	(13,300)
15-000-240-103-16-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(10,000)
15-000-211-100-21-00-25-	SOCIAL WORKER - SALARIES	(9,500)
15-120-100-101-16-00-23-	TEACHERS TUTORS	(9,400)
15-000-211-100-16-00-25-	SOCIAL WORKER - SALARIES	(6,300)
15-000-240-105-16-00--	SECRETARIAL SALARIES	(5,000)
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	(2,500)
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	(2,300)
15-000-240-103-21-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(2,300)
15-140-100-101-83-00-21-	GRADES 9-12 SALARIES - TEACHERS/INSTRUCTIONAL COACHES	(30,500)
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	(18,200)
15-243-100-101-84-00--	BILINGUAL SALARIES	(8,500)
15-243-100-101-87-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(4,300)
15-000-240-420-82-00--	SCHOOL ADMIN. - CLEANING, REPAIR & MAINTENANCE	(350)
15-190-100-610-22-15--	INSTRUCTIONAL - SUPPLIES(MUSIC)	(150)
15-000-270-512-90-00-00-	FIELD TRIP TRANSPORTATION	(4,000)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(1,620)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(1,620)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(1,620)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(1,600)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(120)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(25,000)
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(25,000)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(5,550)
15-242-100-610-30-00--	ESL SELF CONTAINED - SUPPLIES	(5,540)
15-000-291-270-21-00--	EMPLOYEE BENEFITS	(7,266)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(11,550)
15-000-240-105-21-00--	SECRETARIAL SALARIES	(2,263)
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	(40,000)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(1,800)
15-190-100-800-07-00--	MISC - FIELD TRIP ADMISSIONS	(298)
15-204-100-101-84-00--	LLD - SALARIES	(35,000)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(600)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(750)

(2,232,882)**TO:**

15-000-260-110-22-80--	SECURITY GUARD - OVERTIME	3,500
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	2,700
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	1,000
15-190-100-610-13-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	4,888
15-190-100-610-12-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	6,853
15-190-100-610-21-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	7,774

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15-190-100-610-25-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	8,165
15-190-100-610-29-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	8,679
15-190-100-610-15-12-61-	INSTRUCTIONAL SUPPLIES - MATH -REQUIRED	8,681
15-190-100-610-28-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	9,988
15-190-100-610-30-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	10,219
15-190-100-610-14-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	10,313
15-190-100-610-06-12-61-	INSTRUCTIONAL SUPPLIES - MATH-REQUIRED	13,188
15-190-100-610-22-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	18,726
15-190-100-610-07-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	30,185
15-000-260-110-26-80--	SECURITY GUARD - OVERTIME	4,326
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	7,000
15-000-240-600-02-00--	SCHOOL ADMIN. - SUPPLIES	470
15-401-100-580-87-10-00-	SCHOOL SPONSERED - CO-CURRICULAR TRAVEL	2,525
15-000-211-100-89-00-25-	SOCIAL WORKERS	9,045
15-000-222-100-80-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	16,055
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	7,055
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	450
15-000-240-105-08-00--	SECRETARIAL SALARIES	7,200
15-000-240-105-06-00--	SECRETARIAL SALARIES	21,700
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	22,500
15-243-100-101-30-00--	BILINGUAL IN CLASS SUPPORT SALARIES	14,300
15-190-100-106-14-01--	KINDERGARTEN ASSISTANT SALARIES	38,000
15-213-100-101-03-00--	RESOURCE ROOM/CENTER SALARIES	46,000
15-243-100-101-16-00--	BILINGUAL IN CLASS SUPPORT SALARIES	47,000
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	72,600
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	103,000
15-130-100-101-15-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	153,000
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	200
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	1,000
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	10,000
15-000-213-100-06-00--	NURSE SALARIES	12,500
15-110-100-101-09-01--	KINDERGARTEN TEACHER SALARIES	18,500
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	21,000
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	25,500
15-213-100-101-03-00--	RESOURCE ROOM/CENTER SALARIES	26,000
15-130-100-101-03-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	38,000
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	48,500
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	100,000
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	100,000
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	12,000
15-244-100-101-22-00--	ESL IN CLASS SUPPORT SALARIES	15,000
15-000-240-105-15-00--	SECRETARIAL SALARIES	16,000
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	21,000
15-000-240-103-23-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	23,600
15-244-100-101-27-00--	ESL IN CLASS SUPPORT SALARIES	28,100

Supplemental Finance Report
Transfer of Funds

June 13, 2019

TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	30,500
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	35,000
15-243-100-101-23-00--	BILINGUAL IN CLASS SUPPORT SALARIES	57,500
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	60,100
15-120-100-101-29-00--	GRADES 1-5 TEACHER SALARIES	61,500
15-130-100-101-20-00--	GRADE 6-8 TEACHER SALARIES	67,000
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	78,300
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	83,800
15-130-100-101-23-00--	GRADE 6-8 TEACHER SALARIES	90,000
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	100,000
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	102,000
15-000-240-103-87-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	4,300
15-242-100-101-83-00--	ESL SELF CONTAINED - SALARIES	5,000
15-242-100-101-84-00--	ESL SELF CONTAINED - SALARIES	8,500
15-000-260-110-90-30--	SECURITY GUARD	18,200
15-204-100-101-83-00--	LLD - SALARIES	25,500
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	350
15-000-213-600-22-00--	NURSE - SUPPLIES	150
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	4,000
15-401-100-800-80-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISCELLANEOUS	120
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	1,600
15-401-100-800-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	1,620
15-401-100-800-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	1,620
15-401-100-800-90-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES	1,620
15-190-100-610-83-00--	INSTRUCTIONAL - SUPPLIES	25,000
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	25,000
15-000-222-100-05-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	5,550
15-000-222-100-30-00--	LIBRARIAN/MEDIA/SPECIALIST SALARIES	5,540
15-000-240-105-21-00--	SECRETARIAL SALARIES	7,266
15-000-240-105-26-00--	SECRETARIAL SALARIES	11,550
15-000-291-270-21-00--	EMPLOYEE BENEFITS	2,263
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	40,000
15-000-240-800-84-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	1,800
15-000-223-320-07-00--	INSTR STAFF TRAINING - PURCHASED PROF	298
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	35,000
15-000-260-110-30-80--	SECURITY GUARD - OVERTIME	600
15-401-100-800-23-00--	SCHOOL SPONSORED ACTIVITIES- MISC	750
		2,232,882
Total Fund 15		-
FROM:		
20-218-100-106-07-02--	PRE-K TEACHER ASSISTANT SALARIES	(40,814)
20-218-100-101-01-02--	PRE-K TEACHER SALARIES	(22,800)

Supplemental Finance Report
Transfer of Funds

June 13, 2019

TRANSFER OF FUNDS 2018-2019

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-218-100-101-19-02--	PRE-K TEACHER SALARIES	(11,688)
20-218-100-106-16-02--	PRE-K TEACHER ASSISTANT SALARIES	(10,000)
20-218-100-106-27-02--	PRE-K TEACHER ASSISTANT SALARIES	(8,394)
20-218-200-103-16-02--	PRE-K DIRECTORS SALARY	(125,750)
20-218-200-103-05-02-02-	PRE-K DIRECTORS SALARY	(113,250)
20-218-200-103-22-02--	PRE-K PRINCIPALS SALARY	(107,400)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(71,992)
20-218-100-101-16-02--	PRE-K TEACHER SALARIES	(30,328)
20-362-100-600-00-00--	PERKINS 18/19 - SUPPLIES & MATERIALS	(3,018)
		(545,434)
TO:		
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	13,696
20-218-100-106-05-02--	PRE-K TEACHER ASSISTANT SALARIES	30,000
20-218-100-106-23-02--	PRE-K TEACHER ASSISTANT SALARIES	31,190
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	46,095
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	50,000
20-218-100-101-05-02--	PRE-K TEACHER SALARIES	60,000
20-218-100-106-22-02--	PRE-K TEACHER ASSISTANT SALARIES	76,000
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	235,435
20-362-200-100-00-00--	PERKINS 18/19 -SALARY - OTHER PROFESSIONAL STAFF	3,018
		545,434
Total Fund 20		-

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

AWARD CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to provide two (2) traveling farm educational program presentations, on June 5, 2019 and June 17, 2019, from 10:00 a.m. to 12:00 p.m., at a cost not to exceed \$1,050.00, in accordance with N.J.S.A. 18A:18A-3

CONTRACT WITH COLONIAL RESTAURANTS LLC d/b/a THE LOBBY

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Colonial Restaurants LLC d.b.a. "The Lobby" Elizabeth, NJ, to provide a buffet dinner for the "Promotional Celebration Dinner," on Wednesday, June 19, 2019 from 4:30 p.m. to 7:30 p.m. for a fee of \$1,572.50, plus gratuity to be paid by the school's PTO account, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-5a(21)

CONTRACT WITH APEX LEARNING

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Apex Learning, Seattle, NJ, to provide 12-month unlimited enrollment subscription to their "Digital Learning Solution" comprised of comprehensive courses for 800 licenses for students in grades 9-12, at a cost of @125.00 each, from July 1, 2019 thru June 30, 2020 for the 2019-2020 school year, at a cost not to exceed \$100,000.00, in accordance with N.J.S.A. 18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Galloping Hill Caterers, Union, NJ, to provide catering services for forty (40) 8th grade students and six (6) chaperones for the school's promotional dinner on June 19, 2019 from 4:30 p.m. to 8:30 p.m. at cost of \$25.00 per person, (plus 18% gratuity, & Maître D fee of \$200.00 and 10% food discount), at cost not to exceed \$1,421.30, to be paid by student activity funds, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

AWARD CONTRACT WITH THE FRIENDLY FARMYARD-PETTING ZOO

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with The Friendly Farmyard-Petting Zoo, Verona, NJ, to provide a petting zoo presentation for Pre-K students (only), to have the chance to interact with several farm animals, on May 23, 2019, from 9:00 a.m. to 12:00 p.m., at a cost of \$900.00, to be paid by student activity funds, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq*

CONTRACT WITH FUN SERVICES

As recommended by Arlene Campbell, Principal of Ronald Reagan Academy School No. 30, that the Elizabeth Board of Education enter into contract with Fun Services with Phil Micele-Fairfield, NJ to provide certain equipment for use by the students of the school during its Fun Day, (Healthy Heart Day) for Pre-K through Fifth grade students, on June 14, 2019, from 8:00 a.m. to 2:45 p.m., to be paid by the PTO, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq*.

CONTRACT WITH JUNIORS VENTURE – T/A THE LIZARD GUY

As recommended by, Gladys Castellanos, Principal of Dr. Martin Luther King Jr. Center for Early Childhood Education School No. 52, that the Elizabeth Board of Education enter into contract with Juniors Venture – T/A The Lizard Guy, Raritan, NJ, to conduct four (4) presentations for students and staff at the school with 3 to 5 live animals, on June 12, 2019, from 9:00 a.m. to 11:00 a.m., in an amount not to exceed \$695.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Carolina M. Cespedes, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Galloping Hill Caterers, Union, NJ, to host 8th grade students' promotion celebration on June 21, 2019 from 2:30 p.m. to 6:30 p.m. at a cost of \$1,760.00, to be paid by the student activity funds, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq*.

CONTRACT WITH CQI WATER TREATMENT II, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with CQI Water Treatment II LLC., Oakhurst, NJ, to provide for boiler and water cooler treatment to various schools within the district during the 2019-2020 school year, (State of New Jersey Contract #A42244), in an amount not to exceed \$36,000.00, in accordance with N.J.S.A. 18A:18A-10.

RENEW CONTRACT WITH BLEJWAS ASSOCIATES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Blejwas Associates, Branchburg, NJ, for the delivery/supply of air filters for various schools during the 2019-2020 school year, the sole responsible bidder, in an amount not to exceed \$158,050.25, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the April 19, 2018 Board Mtg in the amount not to exceed \$158,050.25. Contract agreement allows for renewal for an additional 2 years (2nd yr 2019-2020 & final yr.2020-2021) based on same terms and conditions.

CONTRACT WITH BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Brinkerhoff Environmental Services Inc., Manasquan, NJ, to provide for environmental services for the asbestos abatement design and oversight services related to the HVAC upgrades project at the following schools: Christopher Columbus School No. 15 and Madison Monroe School No. 16, in the amount \$102,355.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH CV ELECTRICAL CONTRACTORS INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with CV Electrical Contractors, Inc., Linden, NJ for the auditorium renovation at Alexander Hamilton Academy Preparatory Academy No. 80, in the amount not to exceed \$417,000.00, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

	CV Electrical Contractors Inc. Union, NJ	George Koustas Painting & Construction West Long Branch, NJ	M&M Contractors, Inc. Linden, NJ
BASE BID	\$417,000.	\$427,000.	\$453,000.

CONTRACT WITH GENERATIONS SERVICES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Generations Services, Inc., Pompton Plains, NJ, to provide for electrical work for summer classroom construction at the following schools: Nicholas Murray Butler School No. 23 and Juan Pablo Duarte – Jose Julian Marti School No. 28 during the 2019-2020 school year, (Co-Op Hunterdon County Educational Services Commission #HCEC-SER-12B), in an amount not to exceed \$62,400.00 in accordance with N.J.S.A.18A: 18A-10.

RENEW CONTRACTS FOR CHEMICALS & SOAP SUPPLIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract for Chemicals & Soap Supplies for the 2019-2020 school year, with Imperial Bag & Paper Co, LLC, Jersey City, NJ in an amount of \$62,336.80 (hand soap & Genesis degreaser), Clean All Tech Corp, Linden, NJ, in an amount of \$81,990 (sealer & floor finish) and Spruce Industries, Inc., Rahway, NJ in an amount of \$9,490.32 (stripper) the lowest responsible bidders, in a total amount not to exceed \$153,817.12, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 2018 Board Mtg in an amount not to exceed \$153,817.12 to the specific vendors mentioned above. Contract agreements allows for renewal for up two additional years (2nd yr. 2019-2020 & 3rd & Final yr. 2020-2021) at the same terms and conditions.

RENEW CONTRACT WITH HONEYWELL INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its contract with Honeywell, Inc., Morris Plains, NJ, to provide for maintenance agreement and preferred mechanical maintenance and temperature control at the various schools facilities be renewed for one additional year, from July 1, 2019 thru June 30, 2020 for the 2019-2020 school year, in an amount not to exceed \$2,809,348.00, in accordance with N.J.S.A. 18A:18A-42(O).

RENEW CONTRACT FOR PAPER PRODUCTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract for Paper Products for the 2019-2020 school year, with Central Poly Corp, Linden, NJ for paper towel rolls, lowest responsible bidder, in a total amount not to exceed \$112,063.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 2018 Board Mtg in an amount not to exceed \$112,063.00 to the specific vendor mentioned above. Contract agreement allows for renewal for up two additional years (2nd yr 2019-2020 & 3rd & Final yr 2020-2021) at the same terms and conditions.

RENEW CONTRACT FOR PLASTIC BAGS SUPPLIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract for Plastic Bags Supplies for the 2019-2020 school year, with Central Poly Corp, Linden, NJ for small and large plastic bags, lowest responsible bidders, in a total amount not to exceed \$242,128.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 2018 Board Mtg in an amount not to exceed \$242,128.00 to the specific vendor mentioned above. Contract agreement allows for renewal for up two additional years (2nd yr. 2019-2020 & 3rd & Final yr. 2020-2021) at the same terms and conditions.

REJECTION OF BID

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education reject all bids received on Thursday, April 4, 2019, for the HVAC Upgrades at Mabel G. Holmes School No. 5, and permission granted to re-advertise

CONTRACT WITH SYSTEMS ELECTRONICS, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Systems Electronics, Inc., Haledon, NJ, to provide monitoring services for both the fire alarm and burglar alarm systems for District buildings for the 2019-2020 academic school year, in an amount not to exceed \$26,900.00, in accordance with N.J.S.A.18A:18A-3

Please Note: This contractor is our current vendor and this communication equipment is installed in all of our buildings. Any other quote or estimate will result in a higher cost due to the need to replace all the equipment required.

RENEW CONTRACT WITH SYSTEMS ELECTRONICS, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Systems Electronics, Inc., Haledon, NJ, for one additional year for the fire alarm and fire signaling system testing, maintenance and inspections for all district schools for the 2019-2020 school year, in an amount not to exceed \$71,024.00 (lowest responsible bidder), plus a \$60,000.00 allowance for maintenance & repair of the fire alarm systems based on the time and material rates of the hourly rate as bid on RFP (submitted Request for Proposal of November 17, 2017), in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the December 2017 Mtg. RFP proposal allows option for up to two additional years for renewal. Final Year 2019-2020 for this renewal contract agreement.

CONTRACT WITH TRI-FORM CONSTRUCTION, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Tri-Form Construction, Inc., Metuchen, NJ for the classroom alterations at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, lowest responsible bidder, in the amount not to exceed \$231,700.00, in accordance with N.J.S.A.18A:18A-4a.

CV Electrical Construction, Linden, NJ	\$383,000.00
AVCO Construction, Kenilworth, NJ	\$338,000.00
ALTEC Building Systems Corp, Point Pleasant, NJ	\$286,617.00
Apex Enterprises of Union, Inc., Neptune, NJ	\$273,000.00
Tri-Form Construction, Inc Metuchen, NJ	\$231,700.00

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, for the conversion of the Teach to One (TTO) space into a classroom at Victor Mravlag School No. 21, in an amount not to exceed \$15,000.00 plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

RENEW CONTRACT WITH VANGUARD MODULAR BUILDING SYSTEMS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Vanguard Modular Building Systems, Malvern, PA, to provide for an extension of the lease for the 3 TCU's at Winfield Scott School No. 2 to be extended from July 1, 2019 through June 30, 2020 for the 2019-2020 school year, in an amount not to exceed \$35,208.00 in accordance with N.J.S.A.18A:18A-14.4.

CONTRACT WITH WHITMAN CO.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman Co., Cranbury, NJ, to provide environmental services for case closure related to the underground storage tank at Robert Morris School No. 18, in an amount not to exceed \$23,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman Co., Cranbury, NJ, to provide environmental services for case closure related to the underground storage tank at School No. 25, in an amount not to exceed \$52,850.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman Co., Cranbury, NJ, to provide for environmental services for groundwater sampling, classification exception area modification, groundwater remedial action biennial certification, remedial action permit application and public notification related to the Donald Stewart Early Childhood Center School No. 51 Environmental Project, in an amount not to exceed \$31,200, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH WEATHERPROOFING TECHNOLOGIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Weatherproofing Technologies (WTI), Beachwood, OH, to provide for roof repairs Christopher Columbus, in an amount not to exceed \$62,500.00, terms and conditions under (The Educational Service Commission of New Jersey Cooperative Pricing System Bid # ESCNJ/AEPA 1FB #017-F), in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT FOR JANITORIAL SUPPLIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract for Janitorial Supplies for the 2019-2020 school year, with the following vendors; Bio-Shine, of Spotswood, NJ in an amount of \$1,180.86; Clean all Tech Corp, Linden, NJ, in an amount of \$44,787.94; Imperial Bag & Paper Co, LLC, Jersey City, NJ in an amount of \$75,023.20; Spruce Industries, Inc., Rahway, NJ in the amount of \$1,570.20, lowest responsible bidders, in a total amount not to exceed \$122,562.20, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the June 2018 Board Mtg in an amount not to exceed \$160,398.82, to the specific vendors mentioned above. Contract agreements allows for renewal for up two additional years (2nd yr 2019-2020 & 3rd & Final yr 2020-2021) at the same terms and conditions.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with Open System Integrators, Manalapan, NJ, to provide for security/intercom/fire alarm services related to summer classroom construction, under (The Educational Service Commission of New Jersey Co-op #65MCESCCPS, BID #MRESC 15/16-70), in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A 10

CONTRACT WITH THE GILLESPIE GROUP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with The Gillespie Group, Dayton, NJ, for the removal of carpets and the replacement of floors at three (3) classrooms located in Nicholas Murray Butler School, under (The Educational Service Commission of New Jersey Co-op #65MCESCCPS, BID #MRESC 14/15-64 & MRESC 14/15-79), in an amount not to exceed \$15,953.80, as provided in accordance with N.J.S.A.18A:18A 10

CONTRACT WITH THE GILLESPIE GROUP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with The Gillespie Group, Dayton, NJ, for the removal of carpets and the replacement of floors at four (4) classrooms located in Nicholas La Corte Peterstown School, under (The Educational Service Commission of New Jersey Co-op #65MCESCCPS, BID #MRESC 14/15-64 & MRESC 14/15-79), in an amount not to exceed \$20,132.40, as provided in accordance with N.J.S.A.18A:18A 10

CONTRACT WITH KONA ICE NORTHEAST UNION

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Kona Ice Northeast, Union, NJ, to provide refreshments for 590 k-8 grade students for a Fun & Physical Education Field Day, on June 13, 2019 at 1:30 p.m. at a cost not to exceed \$600.00, to be paid by student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH LET'S JUMP, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Let's Jump, LLC- Clifton, NJ to provide equipment for the New Hope Memorial Child Care Center school's year end celebration, consisting of many hands on activities such as basketball, bouncy house, face painting and arts and crafts, on June 19, 2019, from 9:00 a.m. to 3:00 p.m., at a cost not to exceed \$755.00, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PARTY FACTOR ENTERTAINMENT AND EVENTS

As recommended by Tracy Crosby, Director, Early Childhood Education, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment & Events, Elizabeth, NJ to provide for various interactive and educational activities during "Fun Day" at the New Hope Memorial Day Care Center on Wednesday, June 19, 2019 from 9:00 a.m. to 3:00 p.m., at a cost not to exceed \$760.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH RUTGERS UNIVERSITY – DIALECTICAL BEHAVIORAL THERAPY

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Rutgers University – Dialectical Behavioral Therapy, to allow Early Childhood Social Workers: Raquel Firme, Kellia Pasture and Margarita Torres to attend training sessions on "Dialectical Behavioral Therapy" sponsored by Rutgers Health Center for Continuing Education Professional Development Series on June 13 and June 14, 2019 from 8:30 a.m. – 4:30 p.m. at the Rutgers University, Piscataway Campus, NJ, in an amount not to exceed \$675.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MICHELINO'S PIZZA COMPANY

As recommended by Michael Cummings, Principal of Elizabeth High School - Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Michelino's Pizza Company, Elizabeth, NJ, to provide food and beverages for twelve grade students Elizabeth Marching Band on June 13, 2019, in the amount of \$3,000.00 to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PREVENTION LINKS

As recommended by Anthony Di Donato, Supervisor of Guidance, District 504 Coordinator, that the Elizabeth Board of Education enter into contract with Prevention Links, Roselle, NJ, to conduct a presentation on the dangers of using electronic cigarette devices. It will be offer to all parents of Elizabeth Public Schools students on June 19, 2019, from 6:30 pm too 8:30 pm at the Admiral William F. Halsey Jr Health and Public Safety Academy, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PARTY PERFECT RENTALS, LLC

As recommended by Antonio Di Fonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, LLC, Farmingdale, New Jersey, to provide equipment for the use at the school students will have the opportunity to gain social and emotional skills through participating in this event on June 3, 2019, rain day June 10, 2019 from 8:30 a.m. to 2:30 p.m., at a cost of \$3,380.00 to be paid by the student activity account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH VALENCA RESTAURANT

As recommended by Antonio Di Fonzo, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Valenca Restaurant- Elizabeth, NJ to host a promotional dinner and dance for 53 students and 6 chaperones on June 20, 2019 from 4:00 p.m. to 7:00 p.m, at a cost of \$28.50 per person for a total of \$1,984.17, cost to be shared/paid by the student activity fund and parents (transportation will be provided by parents to and from restaurant), at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH DOLCE LOUNGE

As recommended by Samuel Etienne, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Dolce Lounge, Elizabeth, NJ, to cater the School's Eighth Grade Year End Celebration Dinner, on June 13, 2019 from 5:00 p.m. to 8:30 p.m., at a fee of \$35.00 per person in a total amount not to exceed \$2,100.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH COLLEGE BOARD

As recommended by Amy Gil, Director of Research, Evaluation, and Assessment, that the Elizabeth Board of Education enter into a contract with College Board, New York, NY, to participate in the SAT@School Day Program for all grades including 8th grade participating in the PSAT 8/9, as an Extraordinary Unspecifiable Service ('EUS') for the 2019-2020 school year, in an amount not to exceed \$183,187.00 accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT NORTHEAST PARTY RENTALS INC D/B/A PREFERRED PARTY PLACE

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Northeast Party Rentals, Inc. d/b/a Preferred Party Place, Sicklerville, NJ, to provide rental, delivery and set up of staging equipment and supplies for the 2019 Senior Award Dinner to be held at the Thomas G. Dunn Sports Center on June 20, 2019, (delivery and set up to be made on June 19, 2019 from 8:00 a.m. to 4:00 p.m., pick up date on June 21, 2019 from 8:00 a.m. to 4:00 p.m.), at cost not to exceed \$3,034.70, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH OCEAN CASTLE, INC dba VINTAGE ITALIAN RESTAURANT

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Ocean Castle, Inc. dba Vintage Italian Restaurant, Roselle Park, NJ, for a buffet dinner to be delivered to the Thomas G. Dunn Sports Center for the Seniors Award Dinner for 700 persons to be held on June 20, 2019 from 6:00 p.m., to 10:30 p.m., at a cost not to exceed \$5,000.00 in accordance with N.J.S.A. 18A:18A-3.

RENEW CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold Kennedy, School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Services, West New York, NJ to provide services associated with the district printing and mailing services for the 2019-2020 school year, the lowest responsible bidder in an amount not to exceed of \$ 145,205.00, in accordance with the N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the July 2018 Board Mtg in the amount not to exceed \$145,205.00. Contract allows for two one-year (2nd yr. 2019-2020 and 3rd & final yr. 2020-2021) renewals at the same terms and conditions.

RENEW CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold Kennedy, School Business Administrator/Board Secretary, that the Elizabeth Board of Education renew its current contract with Royal Printing Services, West New York, NJ to provide services associated with the preparation of district print publications for the 2019-2020 school year, in an amount not to exceed \$107,400.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the July 2018 Board Mtg in the amount not to exceed \$107,400.00. Contract allows for two one-year (2nd yr. 2019-2020 and 3rd & final yr. 2020-2021) renewals at the same terms and conditions.

CONTRACT WITH THE KENILWORTH INN

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with The Kenilworth Inn, Kenilworth, NJ, to host the school's 8th grade dinner/ dance celebration on, June 21, 2019, at cost not to exceed \$2,748.36, to be paid by the students and school's PTO fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Costa's Ristorante and Catering, Roselle Park, New Jersey, to provide the facility with hot and cold buffet for the eighth grade dinner/dance on June 13, 2019, from 6:00 p.m. to 9:00 p.m., at a cost of \$1,380.00 to be paid by the school's PTO and parents (Transportation to and from will be provided by parents), at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PARTY PERFECT RENTALS, LLC

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, LLC, Farmingdale, New Jersey, to provide equipment for games and exercising education to use by the students during Field Day on June 20, 2019, from 8:45 a.m. to 2:45 p.m., at a cost of \$3,061.25 to be paid by the school's PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PRISMATIC MAGIC, LLC.

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Prismatic Magic, LLC, Fort Worth, TX, to conduct a "Prismatica Celebration Laser Show" for students grades Pre-K- 3rd, on June 17, 2019, from 9:00 a.m. to 9:40 a.m. at a cost of \$749.00 to be paid by school's PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ACE ENDICO, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Ace Endico Inc., Brewster, NY, for the purchase of the following category items: Delivery of Frozen, Fresh, Dry Grocery, Snacks and Cookie Items to various schools and Warehouse in an amount not to exceed \$2,966,254.27, for the 2019-2020 school year, in accordance with N.J.S.A. 18A:18A-4a.

METROPOLITAN FOODS, dba DRISCOLL, CLIFTON, NJ	\$3,526,957.21
NARDONE BROS BAKING, HANOVER TOWNSHIP, PA (didn't bid on all items)	\$ 32,275.00
US FOODS, ALLENTOWN, PA (didn't bid on all items)	\$2,500,000.00
H.SCHRIER & CO., INC., BROOKLYN, NY	\$2,988,383.36
ACE ENDICO, INC. BREWSTER, NY	\$2,966,254.27

CONTRACT WITH JANET CELI TOP OF THE CLASS

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with Janet Celi Top of the Class, Mt. Laurel, NJ, for Food Service Training Program for all Cafeteria Food Service Workers on November 5, 2019, in an amount not to exceed \$2,750.00 in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH RAPID ARMORED CORP

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with Rapid Armored Corp, Brooklyn, NY, to provide Armored Car Service for Food Services, for the 2019-2020 school year, the sole responsible bidder, in an amount not to exceed \$26,769.60, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH U.S. FOODS, INC.

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with U.S. Foods, Inc., Allentown, PA, for the purchase of Processed Commodity Food Items for various schools for Food Services Division, during the 2019-2020 school year, in an amount not to exceed \$1,082,026.00, in accordance with N.J.S.A. 18A:18A-4a.

H. Schrier & Co, Inc, Brooklyn, NY	\$10,674,125.00
Metropolitan Foods, Driscoll Foods, Wayne, NJ	\$1,155,000.50
US Foods, Corp, Allentown, PA	\$1,082,026.00
Maid-Rite Specialty Foods, LLC, Dunmore, PA (didn't bid on all items)	\$345,735.00

CONTRACT WITH SPRUCE INDUSTRIES

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Spruce Industries, Rahway, NJ, to provide for Chemical Cleaning Supply items for Food Service Division for the 2019-2020 school year, the lowest responsible bidder, in the amount not to exceed \$91,635.07, in accordance with N.J.S.A. 18A:18A-4a.

Diamond Chemical Co., Inc., East Rutherford, NJ	\$139,496.80
Bio-Shine, Inc., Spotswood, NJ (didn't bid on all items)	\$ 75,141.90
Spruce Industries, Rahway, NJ	\$ 91,635.07

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Daphne Marchetti, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Costa's Ristorante and Catering, Roselle Park, NJ, to provide a deluxe buffet to our 8th grade students to celebrate the achievement and the accomplishment of a mile tone in their lives as they pursue their goal to be successful in our society as well as productive citizens in our community on Wednesday, June 19, 2019 from 5:30 p.m., to 9:30 p.m., cost: \$25.00 per person, to be paid by teachers, parents, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ, to provide Basic Maintenance for Internal Connections (BMIC) contracts for the districts data and voice network equipment, otherwise known as Cisco SmartNet:

- Cisco Ineligible SmartNet contracts (ineligible for re-imbursement from USAC) in the amount of \$119,708.97

Contracts are retroactive to July 1st, 2019, vendor's E-rate Spin No. 143034588, in the amount of \$119,708.97. The annual application for funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for data network equipment and related services, was managed by E-Rate Consulting Inc., Montclair NJ, in accordance with E-Rate Program rules to initiate the competitive bidding process to solicit bids from vendors of data network equipment and related services to enable data network upgrades for the fiscal year commencing on July 1, 2019, in accordance with N.J.S.A 18A:18A-5(20).

CONTRACT WITH PARTY FACTOR, LLC

As recommended by Yvonne McGovern, Principal of Mable G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Party Factor, LLC, Freehold, NJ, to provide certain equipment for use by the students during its Fun/Field Day at the school's main building on June 19, 2019, from 9:30 a.m. to 3:00 p.m., at a cost not to exceed \$2,545.00, to be paid by the school's PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

As recommended by Yvonne McGovern, Principal of Mable G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Party Factor, LLC, Freehold, NJ, to provide certain equipment for use by the students during its Fun/Field Day at the school's Annex building on June 19, 2019, from 9:30 a.m. to 3:00 p.m., at a cost not to exceed \$1,980.01, to be paid by the school's PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PARTY FACTOR ENTERTAINMENT AND EVENTS

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment & Events, Elizabeth, NJ, to provide amusement equipment, carnival tents and food machines for end-year Carnival for the Pre-K students at the school, on June 20, 2019, from 9:00 a.m. to 3:00 p.m., at a cost of \$1,980.01, to be paid by Fundraising & School PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ROLLING VIDEO GAMES OF NEW JERSEY

As recommended by Yvonne McGovern, Principal of Mable G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Rolling Video Games of New Jersey, LLC, Freehold, NJ, to provide a video game truck at the school for use by the students during their Fun/Field Day on June 19, 2019, from 9:30 a.m. to 3:00 p.m., at a cost not to exceed \$475.00, to be paid by the school's PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

AWARD CONTRACT WITH UNCLE JOHN'S TRAVELING MUSICAL PUPPET SHOW

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Uncle John's Traveling Musical Puppet Show, Berkeley Heights, NJ, to present to Pre-K students a program that will feature a custom stage and one-way curtain that allows students to interact with puppets directly, on June 18, 2019, at 9:30 a.m., and 11:30 a.m., in an amount not to exceed \$450.00, in accordance with N.J.S.A. 18A:18A-3.

AWARD CONTRACT WITH JUNIORS VENTURE – T/A THE LIZARD GUY

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Juniors Venture – T/A The Lizard Guy, Raritan, NJ, to conduct a presentation to Pre-K students on several different animals, including lizards, snakes, turtles, frogs and various bugs, on June 19, 2019, from 9:30 a.m. thru 11:15 a.m., \$450.00 to be paid by Board of Education and \$45.00 to be paid by student activity fund, in an amount not to exceed \$495.00, in accordance with N.J.S.A. 18A:18A-3.

AWARD CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Yvonne McGovern, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, for a presentation by Quiver Farms, Traveling Farm, the farmer will speak to the students about the animals, their life cycle, show them how to care for them and answer any of their questions with an assortment of farm animals to pet and feed on June 17, 2019, from 9:30 a.m. to 11:30 a.m., in an amount not to exceed \$550.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ISRAEL DELGADO

As recommended by Tracy C. Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Israel Delgado, Parlin, NJ, as the Visual Designer for the Summer 2019-2020 Elizabeth High School Marching Band Camp for a total of 45 hours, in an amount not to exceed \$2,250.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH TYLER DEVERMAN

As recommended by Tracy C. Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Tyler Deverman, Westfield, NJ, to provide services as the Assistant Visual Designer for the Summer 2019-2020 Elizabeth High School Marching Band Camp for a total of 22.5 hours, in an amount not to exceed \$1,125.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH BRUNA ESTEVES

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Bruna Esteves, Elizabeth, NJ, to act as a Pit Instructor for the 2019-2020 Elizabeth High School Marching Band (Summer Band Camp), in an amount not to exceed \$2,250.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MONTCLAIR STATE UNIVERSITY

As recommended by Sandra S. Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Montclair State University, Montclair, NJ, to enter into a partnership to establish programs that allow individuals to complete various post-baccalaureate programs focused on bilingual preparation on site in the Elizabeth Public School District and through online and hybrid courses, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NICHOLAS INGERI

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Nicholas Ingeri, Lodi, NJ, to act as the Assistant Visual Instructor for the 2019-2020 Elizabeth High School Marching Band (Summer Band Camp), in an amount not to exceed \$1,125.00, in accordance with N.J.S.A.18A:18A-3.

RENEWAL CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education renew its current contract with Frontline Technologies Group, LLC d/b/a Frontline Education formerly Centris Group, LLC, Malvern, PA, to provide extension of a managed services agreement related to its Direct-Special Education Software program used for the school district from July 1, 2019 thru June 30, 2020, during the 2019-2020 school year, in an amount not to exceed \$82,624.84, in accordance with the provisions N.J.S.A.18A:18A-5a(19) (support & maintenance of propriety software)

CONTRACT WITH MONTCLAIR STATE UNIVERSITY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Montclair State University, Montclair, NJ, to serve as a practicum site for students in the graduate school Psychology Program, effect September 01, 2019 thru August 31, 2020, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MEDICAL ACCESS GROUP THE A CARING CONNECTION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional service contract with Medical Access Group The A Caring Connection, Westfield, NJ, to provide nursing services for special education student I.L., who is attending Elizabeth Public School – Frances C. Smith Early Childhood Center School No. 50, at a rate of \$55.00 LPN or \$45.00 RN per hour, for the 2018-2019 school year effective May 1, 2019, at a cost not to exceed \$15,840.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH CREATIVE SPEECH SOLUTIONS, LLC

As recommended by Diana Pinto Gomez, Director Division of Special Services, that the Elizabeth Board of Education enter into a contract with Creative Speech Solutions, LLC, Summit, NJ, to provide educational speech evaluation assessment for student A.O., effective June 4,2019 through June 30,2019, in an amount not to exceed \$600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STARLIGHT HOMECARE AGENCY
d/b/a STAR PEDIATRIC HOMECARE AGENCY

As recommended by Diana Pinto- Gomes, Director of Special Services, that the Elizabeth Board of Education enter into a professional services contract with Starlight Homecare Agency, Inc., d/b/a Star Pediatric Home Care Agency, Teaneck, NJ, to provide for personal nursing services during the 2018-2019 academic school year for special education student H.D. that is attending Bergen County – Washington Elementary School, Paramus, NJ effective May 29, 2019, at the rate of \$44 per hour for LPN or \$54 per hour for RN, at a total cost not to exceed \$6,804.00, in accordance with

CONTRACT WITH RUTGERS UNIVERSITY
DOUGLAS DEVELOPMENTAL DISABILITIES CENTER

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Rutgers University Douglas Developmental Disabilities Center, New Brunswick, NJ, to provide an educational evaluation for special education student Z.W., in an amount not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ROUTE 22 LIMOUSINE CORP

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Route 22 Limousine Corp, Hillside, NJ, to provide for transportation of field trips (Coach Buses) when School District does not have any coverage for such events and on a as needed basis, during the 2019-2020 academic school year, in an amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-3.

Rationale/explanation: Bringing in another bus contractor for coach buses allows the Board to obtain lower pricing due to multiple vendors.

AMEND CONTRACT WITH ON-SITE FLEET SERVICE, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education amend its current contract with On-Site Fleet Service Inc., East Brunswick, NJ, to provide for additional servicing and maintenance for district school buses (State of NJ Contract #A40817 light/medium vehicles and State of NJ Contract # A89273 oversized heavy vehicles) for the current 2018-2019 school year, for an additional amount of \$40,000.00, for total amount not to exceed \$190,000.00 (previously approved \$150,000.00 in July 2018), in accordance with N.J.S.A.18A:18A-10.

Please Note: Originally approved at the July 2018 Board Mtg in the amount not to exceed \$150,000.00.

CONTRACT WITH PREVENTION SPECIALISTS, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Prevention Specialist Inc., Oakhurst, NJ, to provide random alcohol and drug testing for all Elizabeth Public School bus drivers on site. This service will randomly select 10 drivers to perform drug and alcohol testing on site. School bus drivers must submit to a random drug test for the presence of alcohol, narcotics or habit-producing drugs in accordance with the "New Jersey Controlled Dangerous Substances Act" and the Statewide Policy for Drug and Alcohol Testing of Employees, at an amount not exceed \$2,500.00, as provided in the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH ARIANA'S GRAND

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-Jose Julian Martí School No. 28, that the Elizabeth Board of Education enter into contract with Ariana's Grand, Woodbridge, NJ, to provide a buffet dinner with a presentation table, and non-alcoholic drinks, student celebration in recognition of their eighth grade graduation ceremony, students will be dropped off and picked up by parents/guardians on June 13, 2019, from 5:00 p.m., to 9:00 p.m., a fee of \$50.00 per student, being paid by parents/guardians, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH PRISMATIC MAGIC, LLC.

As recommended by Lawrence Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with Prismatic Magic, LLC, Fort Worth, TX, to provide Laser Light Show with a mix of the newest age-appropriate pop/rock songs along with interactive carnival-inspired laser games for students on June 17, 2019, from 1:30 p.m., to 2:10 p.m., at cost \$749.00 to be paid for by school #8 PTO funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH JATIL KODATI

As recommended by Yalitza Torres, Principal of Jerome Dunn Academy of Mathematics Technology and the Arts School No. 9 that the Elizabeth Board of Education enter into contract with Speaker; Jatil Kodati, Iselin, NJ, to discuss college planning and preparation with the eighth grade students on June 17, 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 PARTY FACTOR, LLC

As recommended by Yalitza Torres, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Party Factor, LLC, Freehold, NJ, to provide certain equipment for use by the students during its Student Physical Education Fan Day Activity at the school's main building in the parking lot and gymnasium on June 19, 2019, from 8:00 a.m. to 3:00 p.m., at a cost not to exceed \$1,183.00, to be paid by the school's PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MAGLIONE'S ITALIAN ICES

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Maglione's Italian Ices, Iselin, NJ, to provide Italian Ice for 750 students during Project Graduation, to be held at the Thomas G. Dunn Sports Center on June 24, 2019 from 10:00 p.m. to 5:00 a.m., at a cost not to exceed \$580.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MRT RENTAL, LLC dba BIG MARKS

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with MRT Rental, LLC dba Big Marks, South Amboy, NJ to provide Entertainment for 750 students during Project Graduation, to be held at the Thomas G. Dunn Sports Center on June 24, 2019 from 10:00 p.m. to 5:00 p.m., at a cost not to exceed \$11,316.60, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH 901 PRODUCTIONS, LLC

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with 901 Productions, LLC – South Plainfield, NJ, for One Disc Jockey with complete Sound System, Lighting effect set up in the Quad Area, Rock TV Custom Music Videos with Two (2) Operators, Recording booth with Operator for Project Graduation on June 24, 2019 from 10:00 p.m., to 5:00 a.m. at the Thomas G. Dunn Sports Center, at a cost not to exceed \$4,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH REGGIO'S PIZZA

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Reggio's Pizza Union, NJ, to provide food for 750 students during Project Graduation to be held at the Thomas G. Dunn Sports Center, on June 24, 2019 from 10:00 p.m. to 5:00 a.m., at a cost not to exceed \$2,235.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TOMMY'S PIZZA

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Tommy's Pizza Elizabeth, NJ, to provide food for 750 students during Project Graduation, to be held at the Thomas G. Dunn Sports Center on June 24, 2019 from 10:00 p.m. to 5:00 a.m., at a cost not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT NORTHEAST PARTY RENTALS INC D/B/A PREFERRED PARTY PLACE

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Northeast Party Rentals Inc. d/b/a Preferred Party Place, Sicklerville, NJ, to provide rental of tables and supplies for the 2019 Senior Awards Ceremony Dinner to be held at -the Thomas G, Dunn Sports Center on Friday, June 21, 2019, starting at 2:00 p.m., at cost not to exceed \$978.21, in accordance with N.J.S.A.18A:18A-3.

Elizabeth, N.J., June 13, 2019

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH THE GILLESPIE GROUP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the gym wood floor replacement at Benjamin Franklin School No. 13, under (The Educational Service Commission of New Jersey Co-op #65MCESCCPS, BID #MRESC 14/15-64), in an amount not to exceed \$51,000.00, in accordance with N.J.S.A.18A:18A 10

CONTRACT WITH THE GILLESPIE GROUP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Dayton, NJ, for the hallway floor replacement at Benjamin Franklin School No. 13, under (The Educational Service Commission of New Jersey Co-op #65MCESCCPS, BID #MRESC 14/15-64), in an amount not to exceed \$44,062.20, in accordance with N.J.S.A.18A:18A 10

RENEW CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its contract with Open System Integrators, Manalapan, NJ, to provide for one additional year, for preventive maintenance services, service calls, parts and maintenance for proprietary software on Lenel "On Guard" security system for district wide maintenance programs for the 2019-2020 school year (under The Educational Services Commission of New Jersey Co-op #65MCESCCPS, Bid #MRESC 15/16-70 & Bid # MRESC 17/18-19), in an amount not to exceed \$157,484.80, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH TWO BROTHERS CONTRACTING, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Two Brothers Contracting, Inc., Totowa, NJ, for asbestos removal related to the HVAC project at Madison-Monroe School No. 16 (B4572), in the amount of \$194,800.00, in accordance with N.J.S.A. 18A:18A-5e.

CONTRACT WITH TWO BROTHERS CONTRACTING, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Two Brothers Contracting, Inc., Totowa, NJ, for asbestos removal related to the HVAC project at Christopher Columbus School No. 15 (B4572), in the amount of \$168,800.00, in accordance with N.J.S.A. 18A:18A-5e.

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

WHEREAS, the Republic of Colombia is the 26th largest nation in the world and has a long tradition of constitutional government, and

WHEREAS, before being known as the Republic of Colombia, the region was known as the Viceroyalty of New Granada following occupation by Spain in 1499, and

WHEREAS, Simon Bolivar, facing perceived insurmountable odds of failure, led a small army against the Spanish royalist army in an attack on New Granada and defeated the Spanish forces, and

WHEREAS, the defeat led to the independence of the Republic of Colombia, then renamed Gran Colombia, on July 20, 1819, and

WHEREAS, the Bolivar-led fight for independence for Colombia ultimately led to the independence of Venezuela and Ecuador, and

WHEREAS, since claiming their independence, people of Colombian heritage here in the United States, in Colombia, and throughout the world have made many positive impacts on the advancement of our society.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education recognize Colombia's Independence Day in honor of the contributions of Colombians in the Elizabeth Public Schools community and beyond.

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

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Y**BOARD OF EDUCATION****RESOLUTION****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 \$12,962,625.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
AMENDED TUITION CONTRACT AGREEMENT
ALTERNATIVE HIGH SCHOOL 2015-2016 THROUGH 2019-2020**

WHEREAS, the Union County Educational Services Commission having its principal office at 45 Cardinal Drive, Westfield, New Jersey, in the County of Union (hereinafter the “Commission”), is capable of providing services to the Elizabeth Public School students within Union County; and

WHEREAS, the Board and the Commission are parties to a certain Alternative High School Agreement in effect for the 2015-2016 school year through the 2019-2020 school year.

WHEREAS, the parties desire to increase the enrollment of Elizabeth students for whom the Commission provides an alternative educational program and to set the tuition rate for same.

NOW, THEREFORE, BE IT RESOLVED, effective September 1, 2019, the maximum enrollment of Elizabeth students for whom the Commission provides an alternative educational program through June 30, 2020 shall be 204 full-time students.

FURTHER RESOLVED, the Elizabeth Board of Education shall pay \$4,351,932 for two hundred four (204) full time students at \$21,333.00 per student, payable in accordance with the terms of the Agreement.

BE IT FURTHER RESOLVED, that the location of the alternative program shall be as follows: one hundred-eight (108) students shall attend Hillcrest Academy North, ninety-six (96) students shall attend Hillcrest Academy South. Except as modified and amended by the foregoing provision, all other terms of the Agreement remain the same.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SPRUCE INDUSTRIES, INC. TO PROVIDE CHEMICAL CLEANING SUPPLIES FOR
THE DISTRICT'S FOOD AND NUTRITION SERVICES DEPARTMENT
FOR THE 2019-2020 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the supply and delivery of chemical cleaning supplies, for the District's Department of Food and Nutrition Services (the "Services"); and

WHEREAS, a Request for Proposals ("RFP") was initiated on February 19, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, a Bid Opening was conducted on March 20, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses, one of which was for less than all of the requested items, and the second of which substantially exceeded the cost estimate for the Services; and

WHEREAS, the Board authorized the rejection of all bids pursuant to N.J.S.A. 18A:18A-22(a) and further authorized the rebid of the Services; and

WHEREAS, an RFP was re-initiated on April 5, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, a Re-Bid Opening was conducted on April 30, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Spruce Industries, Inc., the lowest responsible bidder to bid on all items, in an amount not to exceed Ninety-One Thousand Six Hundred Thirty-Five and 07/100 Dollars (\$91,635.07), in accordance with N.J.S.A. 18A:18A-4a.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Spruce Industries, Inc. is appointed to provide the Services upon execution of a contract, substantially in the form attached hereto, and receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto by and between the Board and Spruce Industries, Inc. for the Services in an amount not to exceed Ninety-One Thousand Six Hundred Thirty-Five and 07/100 Dollars (\$91,635.07). The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****GUN VIOLENCE AWARENESS MONTH**

WHEREAS, gun violence is a continually growing problem on the city county, state and national level as Americans are killed by gun violence each day, and

WHEREAS, it is acknowledged that gun violence and gun related incidents have an overall impact on the health, welfare and safety of New Jersey residents; and

WHEREAS, eradicating gun violence and promoting safe and healthy living will require a concerted effort to intervene and prevent gun violence in schools, community groups, churches, civic groups and health center; and

WHEREAS, collectively, our city, county and state leaders have an opportunity to pledge a unified devotion to all residents to end gun violence and gun related incidents; and

WHEREAS, the recognition of the month of June as Gun Violence Awareness Month will provide a platform to educate residents on gun violence while fostering meaningful dialogue among community members and identifying much needed solutions to gun related crimes and incidents involving guns.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the month of June as:

“Gun Violence Awareness Month”

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

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2019-2020 NONPUBLIC SECURITY AID PROGRAM

WHEREAS A-2689/5754, requires the State and local community purchase nonpublic security aid program upon individual request to all students enrolled in grades Kindergarten through 12 in nonpublic schools located within the local school district. From the amount appropriated for Nonpublic Security Aid, the Commissioner of Education shall provide State aid to each school within the district identified by the district for security services, equipment or technology to ensure a safe and secure school environment for nonpublic school students.

WHEREAS the Union County Educational Services Commission has agreed to handle the purchasing and processing of nonpublic school security aid program, security services, equipment or technology for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic security aid program for those eligible students attending nonpublic schools located within its district for the 2019-2020 school year, in accordance with A-2689/5754; and

BE IT FURTHER RESOLVED that the Elizabeth Board of Education pay a surcharge equal to 12% of the allocation for nonpublic school security to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2019-2020 school year. There will be a 12% surcharge on these invoices.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2019-2020 CHAPTERS 192-193 SERVICES**

WHEREAS, N.J.S.A. 18A:46-6, 8, 19.1, et seq. (Laws of 1977, Chapter 193); N.J.S.A. 18A:46A-1 et seq. (Laws of 1977, Chapter 192) require that the State and local community identify and provide auxiliary and handicapped services for students who attend nonpublic schools; and

WHEREAS, the cost of providing these services is funded entirely by the State of New Jersey; and

WHEREAS, the Union County Educational Services Commission has agreed to provide these services to eligible students who attend non-public schools in Elizabeth, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2019-2020 school year for those students who attend nonpublic schools in Elizabeth, New Jersey pursuant to N.J.S.A. 18A:46-19/7 and N.J.S.A. 18A:46A-7.

BE IT FURTHER RESOLVED, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aide to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A:46-19.8. Invoices shall begin in October and continue for nine (9) successive months based on eligible students. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NON-PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM
2019-2020 SCHOOL YEAR

WHEREAS, the New Jersey Non-public School Technology Initiative Program has been authorized for fiscal year 2019 and 2020.

WHEREAS, Non-public School Technology Initiative Program shall be paid to school districts and allocated for non-public school pupils at the state aid rate per pupil in a manner that is consistent with the provisions of the federal and state constitutions, and

WHEREAS, said program requires the Board of Education in each public school district in New Jersey to provide technology to all students attending a non-public school located in the public school district, and

WHEREAS, it is the responsibility of the chief school administrator of the public school district or designee (U.C.E.S.C.) to confer with the administrator of each participating non-public school within the district to advise the non-public school of the limit of funds available and to agree upon the technology to be provided to the non-public school within the limits of the funds that are available for the non-public school, and

WHEREAS, it is the responsibility of the public school district to send written verification that conferences were held with each non-public school administrator to the County Superintendent, along with a copy of each agreement, and

WHEREAS, it shall be the responsibility of each public school district to provide the agreed upon technology which may include equipment, software, professional development and/or maintenance of equipment, and

WHEREAS, the Union County Educational Services Commission has agreed to administer the responsibilities associated with this program for the purpose of greater cost effectiveness through joint purchasing and centralized administration.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission, whereby the Commission will administer the Non-public School Technology Initiative Program for non-public schools located within its boundaries for the 2019-2020 school year, and

BE IT FURTHER RESOLVED, that the total amount allocated by the State for the New Jersey Non-public School Technology Initiative Program will be paid to the Commission as it becomes available to the district with state aid payments. Five percent (5%) will be deducted for the Commission's administrative expenses.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION -
NONPUBLIC SCHOOLS TEXTBOOK PROGRAM 2019-2020**

WHEREAS, 18A:58-37.1 et seq. as amended by Chapter 121, Laws of 1984, requires that the State and local community purchase and loan textbooks upon individual request to all students enrolled in grades kindergarten through 12 in nonpublic schools located within the local school district; and

WHEREAS, no board of education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in State Aid; and

WHEREAS, the Union County Educational Services Commission has agreed to handle the purchasing, processing and distribution of nonpublic schools textbook for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a Nonpublic Textbook Program for those eligible students attending nonpublic schools located within the City of Elizabeth for the 2019-2020 school year, in accordance with 18A:58-37.1 et seq.

BE IT FURTHER RESOLVED, that the Elizabeth Board of Education pay a surcharge equal to 10% of the allocation for nonpublic textbooks, to cover the Commission's cost for administering the program. The Commission will bill the district for services rendered throughout the 2019-2020 school year. There will be a 10% surcharge on these invoices.

BOARD OF EDUCATION**RESOLUTION****AGREEMENT FOR PROFESSIONAL SERVICES
UNION COUNTY EDUCATIONAL SERVICES COMMISSION
FOR THE 2019-2020 SCHOOL YEAR**

WHEREAS, the Board of Education has resources currently committed to child study teams during the 2019-2020 school year, which resources include, but are not limited to, child study team members; and

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

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

WHEREAS, the Board wishes to engage the professional services of the Commission to render said services for the period from July 1, 2019 through June 30, 2020 (the “Work”); and

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

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

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
TEACHER INSTRUCTED SERVICES AGREEMENT
ESEA TITLE I 2019-2020 SCHOOL YEAR

WHEREAS, this agreement between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the town of Westfield, New Jersey, County of Union, State of New Jersey, hereinafter referred to as U.C.E.S.C., and the Elizabeth Board of Education, having its principal office at 500 North Broad Street, Elizabeth, New Jersey, in the City of Elizabeth, County of Union, State of New Jersey, herein referred to as the Public School District, and

WHEREAS, the U.C.E.S.C. by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing Title I services to eligible students attending Non-Public "Private" Schools in Elizabeth, New Jersey, said services limited to instruction and the necessary equipment, supplies, administration and supervision in connection with programs, and

WHEREAS, the U.C.E.S.C. services are in accordance with State and Federal guidelines governing Title I services, and

WHEREAS, the Public School District is under obligation to provide said services to all eligible Title I students residing within its district.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the U.C.E.S.C. whereby the Commission will provide Title I services such as mathematics and language arts resources during the 2019-2020 school year for eligible students attending Non-Public "Private" Schools in Elizabeth, New Jersey.

BE IT FURTHER RESOLVED, the U.C.E.S.C. will submit monthly invoices prorated on the basis of (10) ten months that is payable each month no later than the 15th day of each month commencing on September 30, 2019 and continuing until June 30, 2020.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING CV ELECTRICAL CONTRACTORS, INC. AND APPROVING FORM OF CONTRACT FOR AUDITORIUM RENOVATIONS AT ALEXANDER HAMILTON PREPARATORY ACADEMY**

WHEREAS, the Board, having been advised of the need for certain renovations to the auditorium at Alexander Hamilton Preparatory Academy, School No. 80 (the "Service"); and

WHEREAS, a Request for Proposals was initiated on March 4, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 28, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, each of the initial bids exceeded the Board's estimated construction budget for the Service, resulting in a recommendation by Luis R. Cuoto, Director of Plant, Property and Equipment, in consult with the Board's Architect, DMR Architects for rejection of all bids which recommendation was approved and a rebid authorized by the Board at its April 8, 2019 meeting; and

WHEREAS, a second Request for Proposals was initiated on April 16, 2019 utilizing the competitive bidding process; and

WHEREAS, the re-bid Opening was conducted on April 30, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, the Director of Plant, Property and Equipment in consult with DMR Architects, recommends that the Board enter into a contract for the Service, in the form attached hereto, with CV Electrical Contractors, Inc., the lowest responsible bidder, in an amount not to exceed Four Hundred Seventeen Thousand and No/100 Dollars (\$417,000.00), representing the base bid with no allowances, alternates or contingencies, in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and CV Electrical Contractors, Inc. for auditorium renovations at Alexander Hamilton Preparatory Academy, School No 80 in accordance with the technical requirements set forth in the attached Specifications and Proposal in an amount not to exceed \$417,000.00 representing the base bid with no allowances, alternates or contingencies. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****N.J.S.I.A.A. MEMBERSHIP**

Recommended: That the Elizabeth Board of Education of the City of Elizabeth in the County of Union, State of New Jersey pursuant to the provisions of Chapter 172, Laws of 1979, approve membership in the N.J.S.I.A.A. for the Elizabeth Public Schools for the 2019-2020 school year.

Recommended Also: That a certified copy of this resolution be forwarded to the New Jersey Interscholastic Athletic Association with Membership Resolution Card signed by the proper authorities.

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CURRENT YEAR SURPLUS TO CAPITAL RESERVE

WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Elizabeth Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end; and

WHEREAS, the Elizabeth Board of Education has determined that (an amount not to exceed) \$7,000,000.00 is available for such purpose of transfer.

NOW, THEREFORE, BE IT RESOLVED, by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF SUPERVISOR
OF BILINGUAL/ESL EDUCATION K-5**

Recommended: That Maria Carolina Triana be appointed as Supervisor of Bilingual/ESL Education K-5, on a twelve-month basis, effective June 14, 2019. Salary: \$102,800.*

*Subject to corrections of errors.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF VICE-PRINCIPAL**

Recommended: That Francesca Ferrera be appointed as Vice Principal to Elmora School No. 12, on a ten month basis effective June 14, 2019. Salary: Same. *

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF PRINCIPAL

Recommended: That Melissa Kulick be appointed as Principal of Elmora School No. 12, on a twelve month basis effective June 14, 2019. Salary: Same. *

*Subject to correction of errors.

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, the Elizabeth Board of Education insurance coverage for Excess Workers Compensation, Liability and Property Insurance expires on June 30, 2019 and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following insurances and service contracts in conformity with provision of N.J.S.A. 18A:18A-5a(10) the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS).

Excess Workers Compensation and Employers Liability Insurance effective July 1, 2019 through June 30, 2020 with Safety National Insurance Company for the annual premium of \$220,606 based upon current payroll valuation.

Property Insurance effective July 1, 2019 through June 30, 2020 with Hartford Insurance Company for the annual premium of \$741,148.

Pollution Liability Insurance effective July 1, 2019 through June 30, 2020 with Ace American Insurance Company for an annual premium of \$22,159.

Cyber Liability Insurance effective July 1, 2019 through June 30, 2020 with Ace American Insurance Company for an annual premium of \$12,238.

Excess Liability and Auto Physical Damage Insurance effective July 1, 2019 through June 30, 2020 with Brit Study Pro for an annual premium of \$651,625.

Student Accident Insurance effective July 1, 2019 through June 30, 2020 with QBE Insurance Company for an annual premium of \$220,489 and Excess Student Accident Insurance effective July 1, 2019 through June 30, 2020 with US Fire Insurance Company for an annual premium of \$39,546.

Administration Service for Liability and Auto Physical Damage claims adjudication effective July 1, 2019 with D&H Alternative Risk Services for an annual fee of \$45,000 payable in semiannual installments.

Insurance Program Management Services effective July 1, 2019 through June 30, 2020 with Acrisure, LLC for an annual fee of \$81,859.

BE IT FURTHER RESOLVED, that in conformity with the aforementioned Statute the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies for the 2019-2020 policy period.

BOARD OF EDUCATION

RESOLUTION

**QUALIFYING AND APPOINTING A MANAGED CARE ORGANIZATION TO THE
ELIZABETH BOARD OF EDUCATION FOR THE TIME
PERIOD COVERING JULY 1, 2019 THROUGH JUNE 30, 2020**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to a managed care organization (the “Services”), for the Board covering the period from July 1, 2019 through June 30, 2020; and

WHEREAS, such services can only be provided by a licensed managed care organization; and

WHEREAS, the contracting for such insurance services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to 18A:18A-5(a)(10); and

WHEREAS, the Board Administrator has submitted a Standard Certification Declaration for an Extraordinary Unspecifiable Service (the “Certification”), in form satisfactory to the Board and attached hereto, and has recommended First Managed Care Option, Inc. to be appointed to be the Board’s licensed managed care organization.

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

1. The aforesaid recitals are set forth at length and incorporated herein.
2. **First Managed Care Option, Inc. (First MCO)** (with offices at 119 Littleton Road, Parsippany, NJ 07054) is deemed qualified to provide Managed Care Services, as it pertains to Workers’ Compensation, to the Board of Education for a one year term to commence July 1, 2019 through June 30, 2020 with a Board option to extend for an additional one (year), as set forth in the attached Certification.
3. **First Managed Care Option, Inc. (First MCO)** (with offices at 119 Littleton Road, Parsippany, NJ 07054) is appointed to be the Board’s Managed Care Organization as assigned by this Board or its designee.
4. The Board’s counsel shall prepare a contract for such services to be presented and approved by the Board at its next regular meeting.

5. This Resolution is adopted and shall be instituted as part of a Fair and Open Process established and exercised pursuant to N.J.S.A. 18A:18A-1, *et seq.*, and N.J.S.A. 19:44A-20.5, *et seq.*
6. The Board Secretary shall promptly, and in no case later than 5 business days from the date hereof, cause a copy of this Resolution to be served upon the Board's insurance consultant.
7. The Board Secretary shall promptly cause a brief notice to be placed in an official newspaper, stating the nature, duration, service and amount of the contract, and that a copy of the resolution and contract are on file and available for public inspection in the office of the Board, pursuant to N.J.S.A. 18A:18A-5(a)(2).
8. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
9. This Resolution shall take effect immediately.

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 C. F. v. Elizabeth Board of Education, Claim Petition 2016-23033; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$7,656.00.

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

FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Heather S. Ford, Esq., which shall be filed in the Legal Department.

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING ENTRY INTO A FIVE YEAR LEASE PURCHASE AGREEMENT WITH
TD EQUIPMENT FINANCE, INC., NJ FOR THE LEASE/PURCHASE OF HVAC PRODUCTS,
NEW ELECTRIC SERVICES AND RELATED PRODUCTS AND SERVICES**

WHEREAS, the Board, at its regular meeting held on March 19, 2019, approved three contracts with Trane U.S. Inc. for the provision of certain construction services associated with upgrades required to be completed to the HVAC systems at Winfield Scott School No. 2, Christopher Columbus School No. 15, and Madison Monroe School No. 16 (the "Services") in the amount of \$5,832,824; and

WHEREAS, a Request for Bids for lease purchase financing was initiated on May 8, 2019 through the Hunterdon County Educational Services Commission; and

WHEREAS, the Bid Opening was conducted on May 30, 2019 in accordance with N.J.S.A. 18A:18A-4.5d which opening resulted in the submission of six (6) responses; and

WHEREAS, an evaluation report of the six bids was prepared by the Hunterdon County Educational Services Commission, a copy of which is attached hereto, recommending TD Equipment Finance, Inc., NJ as the lowest responsible bidder, to be approved as the leasing company for the financing of the lease/purchase of the HVAC equipment and related installation and service upgrades.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. TD Equipment Finance, Inc., NJ located at 1068 Stilton Road, Piscataway, New Jersey 08854 is deemed qualified to provide the lease financing necessary for the lease/purchase of heating ventilation and air conditioning equip and related installation and service upgrades previously identified for acquisition.
3. The Board authorizes entry into a leasing agreement pursuant to the terms of the proposal and term sheet attached hereto and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute a leasing agreement, upon approval of the terms of the same by the Board's general counsel, in normal fashion. The attached proposal provides for a lease term of five years at a nominal annual lease rate of 2.1725% with five annual payments of \$1,223,116.85 commencing on September 15, 2019 and a terminating with a final lease payment of \$1,233,116.85 due and payable on September 15, 2023.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**AWARDING CONTRACT TO US FOODS, INC. FOR FURNISHING AND DELIVERY OF
PROCESSED COMMODITY FOOD ITEMS FOR VARIOUS DISTRICT SCHOOLS**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the services of a vendor to furnish and deliver processed commodity food items for various schools in the District for the 2019-2020 academic year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on February 9, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, all initial bids were rejected due to substantial revisions in the bid specifications by the Department of Food and Nutrition Services; and

WHEREAS, a second Request for Proposals was initiated on April 5, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 30, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with US Foods, Inc., the lowest responsible bidder, in an amount not to exceed One Million Eighty-Two Thousand Twenty-Six and No/100 Dollars (\$1,082,026.00), in accordance with N.J.S.A. 18A:18A-4a.

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and US Foods, Inc. for the furnishing and delivery of processed commodity food items for various District schools for a term of one year, commencing as of July 1, 2019 and terminating on June 30, 2020 at the unit prices set forth in the Contract, not to exceed \$1,082,026.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

**ACCEPTANCE OF COMPREHENSIVE EQUITY PLAN NEEDS
ASSESSMENT AND ADOPTION OF CORRECTIVE ACTION PLAN**

WHEREAS, the Elizabeth Board of Education acknowledges its responsibilities provided for by N.J.A.C. 6A:7-1.4 to ensure equality and equity within the Elizabeth School District; and,

WHEREAS, in furtherance of the responsibilities set forth at N.J.A.C. 6A:7-1.4, the affirmative action team for the Elizabeth School District has conducted a comprehensive needs assessment of each school within the Elizabeth School District, which is attached hereto, in order to ensure that the Elizabeth School District achieves and maintains compliance with all applicable laws, codes and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997; and,

WHEREAS, as a result of the review conducted by the affirmative action team for the Elizabeth School District, the attached corrective action plan has been prepared to address areas of noncompliance, which provides for the implementation immediately;

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education accepts the comprehensive needs assessment report and corrective action plan prepared by the affirmative action team for the Elizabeth School District.

BE IT FURTHER RESOLVED that the Elizabeth Board of Education authorizes the Superintendent of Schools to submit the comprehensive needs assessment for the Elizabeth School District and related corrective action plan to the County Superintendent for approval and a copy to the New Jersey State Department of Education, in accordance with N.J.A.C. 6A:7-1.4(c)4.